

**Bill to:**

Trident Transport, LLC  
1428 Williams Street ,  
Chattanooga,  
TN,  
37408

Invoice Date: 03/29/2024

Invoice #: 0652561

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		8688 Market St, Houston, TX 77029 - 3630 EXPANSION ST, Alexandria, LA 71302			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



Trident Transport, LLC  
Chattanooga, TN 37402  
505 Riverfront Pkwy  
Office (423) 805-3705 x157

\*\*\* Load Confirmation \*\*\*



TRYI-661145

Invoice # : 0652561

Carrier:	ROYAL3 INC	IL	60638	Contact:	RIKI KOVACEVIC
	CHICAGO			Phone:	630-485-7370
Date:	03/28/2024			Fax:	

Order	Order:	0652561	Commodity:	BEER	
	Miles:	234.0	Weight	45000.0	Pieces:
	Temp:		Trailer:	Van (DAT)	
	Cases/pieces:		Reference:	29480596	
	BOL:	29480596			

PU 1	Name:	BRWY - Houston	Date:	03/28/2024 1400
	Address:	8688 Market St		03/28/2024 1600
		HOUSTON TX 77029	Contact:	Front Gate - HTN Transport
	Phone:	713-675-2311	Drvr Ld/Unld:	No driver loading or unload
			PU	Number of Pieces
	Reference Number:	P8 29480596		

SO 2	Name:	WSLR-- Mockler Beverage Co-West Llc	Date:	03/29/2024 1200
	Address:	3630 EXPANSION ST		03/29/2024 1200
		ALEXANDRIA LA 71302	Contact:	CONTACT
	Phone:	318-445-6249	Drvr Ld/Unld:	No driver loading or unload
			SO	Number of Pieces
	Reference Number:	KK 29480596		

Payment	Carrier Freight Pay:	\$1,200.00
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**Instructions**

BRWY - Houston - ANHESAMO: \*TRACKING: MACROPOINT OR TRUCKERTOOLS REQUIRED FOR ACCESSORIALS TO BE APPROVED\*

\*ALL ACCESSORIAL REQUESTS & PAPERWORK MUST BE EMAILED TO YOUR TRIDENT DISPATCHER WITHIN 24-HOURS OF DELIVERY\*

BRWY - Houston - ANHESAMO: GATE CHECK-IN#

CARRIER: TRIDENT TRANSPORT

SEE ATTACHED EMAIL FOR PAYMENT & FACILITY INSTRUCTIONS

\*DRIVER IS RESPONSIBLE FOR ANY COSTS INCURRED FROM LOAD SHIFTS/PRODUCT DAMAGE, ETC.

\*DRIVER MUST CALL 30 MINS PRIOR TO ENTERING DETENTION: 423-380-5923

\*MUST SUPPLY GPS/ELD PICTURE SHOWING ON-TIME ARRIVAL FOR: DETENTION, LAYOVER, TONU, ETC.

All Drivers must have the following:

-SHIP ID#

- Valid Commerical Driver's License (CDL) - only a physical copy will be accepted

-2 Load bars or 2 Straps

-Min. of 3/4 tank of fuel

-Tandems slid to the rear of the trailer before checking in

\*\*\*Drivers must scale in empty and scale out loaded, and agree to their weights BEFORE the BOL is printed.

Once the BOL is printed the load is the responsibility of the driver. If the driver is not comfortable with the weight, the BREWERY WILL REWORK THE LOAD, BUT NOT AFTER THE BOL IS PRINTED \*\*\*

\*ALL DRIVERS MUST HAVE STRUCTURALLY SOUND TRAILERS THAT ARE ODOR FREE & CLEAN\*

**Please send PODs to [accounting@tridenttransport.com](mailto:accounting@tridenttransport.com) immediately upon delivery**

Please reference your order number in the email subject line.

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**Agreement**

**No Double Brokering allowed. Please send Invoices to [accounting@tridenttransport.com](mailto:accounting@tridenttransport.com)**

**No additional charges will be paid without prior approval. Accessorials must be reported at the time of shipment prior to departure. We require exclusive use of the trailer. NO CO-MINGLING ALLOWED unless otherwise specified on the rate confirmation. BY SIGNING THIS DOCUMENT, YOU ARE AGREEING TO OUR TERMS.**

**Please sign and fax or email back to      Trident Transport      [ratecon@tridenttransport.com](mailto:ratecon@tridenttransport.com)**

Load Accepted By: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name \_\_\_\_\_ Cell # \_\_\_\_\_ Truck # \_\_\_\_\_ Trailer # \_\_\_\_\_

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STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: HOUSTON, TX


BOL Number  
217034088733

Copy  
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Page 1

SHIPMENT NO. 29480596	DATE PLANNED 03/28/24	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE TRY1	7346558	SEAL NO
CUSTOMER NO 21703	DATE SHIPPED 03/28/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W99430				

CONSIGNEE TO DESTINATION  
MOCKLER BEVERAGE CO-WEST LLC  
3630 EXPANSION ST  
ALEXANDRIA, LA 71302 3184456249

  
Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE TRY1	DRIVERS SPECIAL INSTRUCTIONS
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<div>Subjct to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div> <div>Per A-B LLC.</div> <div>(Signature of Consignor)</div> <div>If charges are to be prepaid write or stamp here: To be Prepaid: PREPAID</div> <div>Received \$</div> <div>To apply in prepayment of the charges on the property described hereon.</div> <div>Agent or Cashier</div> <div>Per</div> <div>(The signature here acknowledges only the amount prepaid.)</div> <div>Charges Advanced \$</div> <div>The free boxes used for this shipment conform to the specifications set forth in this billmaker's certificate, and all other requirements of governing Freight Classification.</div> <div>* The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.</div> <div>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$</div> <div>Per</div> <div>ANHEUSER-BUSCH, LLC.Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES</div> <div>Per T/M</div> <div>Agent</div>	No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date	
	***Order:	12263	*** Tax Code:403				
	180	PKG BEER 1111A38	5% BUDWEISER 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22.3	4014	22SEP	
	90	PKG BEER 11QPLK6	4% MIC ULTRA LI NO 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.05	1804	26MAR	
	1728	PKG BEER 11T6L28	5% MICHELOB ULTRA 24/10 AL SLEEK CAN 2/12 S OR/CA DEPOSIT/FILLS	16.63	28737	21SEP	
	540	PKG BEER 11T6OY8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	19.87	10730	18SEP	
	2538		TOTAL BEER WEIGHT		45285		
			DUNNAGE				
	26	380100	PACKAGE PAL UNDER	31.0	806		
	3	760009	DUNN PLSBULKHD	29.0	87		
4	760015	PLASTIC SEP	18.0	72			
		TOTAL DUNNAGE WEIGHT		965			
		TOTAL WEIGHT		46250			
**** END ****							
AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY.							
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS.THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH.PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.							
WEIGHMASTERS:CHECK-IN:RICKITA (TRANS CLERK) (NAZ-V) BRIONES CHECK-OUT:SHANITA PA							
PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER							
P.O. BOX 24297 HOUSTON, TX 77029							
Printed: Thu Mar 28 19:55:09 CDT 2024							
DRIVER PLEASE READ							
Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a Broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.							



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

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FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

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AT: HOUSTON, TX

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Wslr Survey

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CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

TRY1

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\*\*\*\* END \*\*\*\*

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PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

P.O. BOX 24297  
HOUSTON, TX 77029

Printed: Thu Mar 28 19:55:09 CDT 2024

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MBC- ALEXANDRIA RECEIVING

DATE 3-29-24

APPT. TIME 10:07

TIME FINISHED 10:07

UNLOADED BY David Cervantes

CHECKED BY

DRIVER SIGNATURE

COMPANY NAME