



Bill to:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

Invoice Date: 04/20/2024
Invoice #: 9230795678
Terms: NET 30
Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		800 Schrock Rd, Columbus, OH 43229 - Jacksonville, FL			
			1	\$1,632.00	\$1,632.00

TOTAL
\$1,632.00

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

Rate confirmation

Agreed upon price

\$1632.00

Load Number

9230795678

Master Shipment TMS Number
Number 9Z88VZ
9Z88VZ

Price breakdown

Line Haul	\$1632.00
Total	\$1632.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,713lbs	813mi	VAN	1	OTHER	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BEER	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, No reefer trailers

Pickup
● Columbus, OH
04/19/2024 @ 09:00 EDT

Shipper	Stop Type
BRWY - Columbus	LIVE
800 Schrock Rd	
Columbus, OH 43229	

Pickup Notes

***MUST CHECK IN UNDER TORCH LOGISTICS.** Do not call the shipper for any reason, please call **Torch Logistics** for any issues. - *CALL*: (312) 598-8700 *OR* *EMAIL*: tnt@torch3pl.com - **Accessorials:** This client requires ELD Records. - **OTP/OTD:** DR must check in at the facility kiosk. - *Tracking:* Driver must stay with the load at all times. If booked on the app, the driver will keep the phone on at all times. *Appointments:* Strict appointment times. *Weight:* Load must never be overweight. *Additional requirements:* Food-grade trailer: Tandems. Safety Straps, or load lock. NO odor. - ***In an effort to combat the spread of COVID-19 : Beginning 4/29, Individuals picking and/or delivering into Anheuser Busch facilities are required to cover their mouth and nose when in public. Face coverings should fit securely and have straps that go behind the ear or over the top of the head and they must be a solid piece of fabric with no holes in the mouth or nose area. Neck gaiters are acceptable if fit is snug. Scarves and bandanas are NOT permitted unless they

contain straps as outlined above Lumper Notes: Lumpers are neither prepaid nor required on this load. If a lumper is used, the costs will not be reimbursed except for special circumstances. Any and all reworks and shifted loads are the responsibility of the carrier/driver. All lumper and restack reimbursement requests must be reviewed for eligibility before approval. - **If any additional requirements or services are given to the driver by shipper or receiver** that are not notated on this email and/or rate con, please get in contact with TNT@TORCH3PL.COM.. No additional services shall be performed without prior approval from Torch. "MUST CHECK IN UNDER TORCH LOGISTICS. Do not call the shipper for any reason, please call Uber Freight for any issues. **Tracking:** Driver must stay with the load at all times. If booked on the app, driver will keep phone on at all times. Minimum of 2 check calls per day. **ELD/GPS logs required for TONU, Detention, and Layover compensation** **Appointments:** Strict appointment times. **Commodity:** Product may be subject to PFF requirements if any delays in cold weather. Carrier must possess necessary permits to be able to haul commodity outlined in the load. "

Appointment Confirmation #

N/A

Facility Reference #

29517552,9Z88VZ

PO number

9Z88VZ

Commodity

beer

1 OTHER

45713.0lbs

PO 9Z88VZ

Delivery



Jacksonville, FL

04/20/2024 @ 08:00 EDT

Shipper

**UF FTL Facility -
Building 1**

111 Busch Drive

Jacksonville, FL

32218

Stop Type

LIVE

Dropoff Notes

****MUST CHECK IN UNDER TORCH LOGISTICS.**** Do not call the shipper for any reason, please call ****Torch Logistics**** for any issues. - *CALL*: (312) 598-8700 *OR* *EMAIL*:

tnt@torch3pl.com - **Accessorial:** This client requires ELD

Records. - **OTP/OTD:** DR must check in at the facility

kiosk. - *Tracking:* Driver must stay with the load at all times.

If booked on the app, the driver will keep the phone on at all

times. *Appointments:* Strict appointment times. *Weight:*

Load must never be overweight. *Additional requirements:*

Food-grade trailer: Tandems. Safety Straps, or load lock. NO

odor. - ***In an effort to combat the spread of COVID-19 :

Beginning 4/29, Individuals picking and/or delivering into

Anheuser Busch facilities are required to cover their mouth

and nose when in public. Face coverings should fit securely

and have straps that go behind the ear or over the top of the

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are given to the driver by shipper or receiver** that are not notated on this email and/or rate con, please get in contact with TNT@TORCH3PL.COM.. No additional services shall be performed without prior approval from Torch. "MUST CHECK IN UNDER TORCH LOGISTICS. Do not call the receiver for any reason, please call Uber Freight for any issues. **Tracking:** Driver must stay with the load at all times. If booked on the app, driver will keep phone on at all times. Minimum of 2 check calls per day.**ELD/GPS logs required for TONU, Detention, and Layover compensation** **Appointments:** Strict appointment times. **Commodity:** Product may be subject to PFF requirements if any delays in cold weather. Carrier must possess necessary permits to be able to haul commodity outlined in the load. "

Appointment Confirmation #

N/A

Facility Reference #

9Z88VZ

PO number

9Z88VZ

Commodity

beer

1 OTHER

45713.0lbs

PO 9Z88VZ

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

04/18/2024 @ 15:55 EDT

Attention

Broker: Uber Freight LLC

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

Agreement

By picking up the shipment set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker - motor carrier agreement entered into between carrier and Uber Freight. Uber Freight and carrier have agreed that the compensation indicated herein will apply to the shipment listed on this Rate Confirmation and that it will supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and will be paid in USD. The Uber Freight broker - motor carrier agreement is available at t.uber.com/bmca

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

Detention

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

Submit requests for detention payment in the Uber Freight App or at t.uber.com/detention. To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

Accessorial policy

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to <https://www.uberfreight.com/support/carrier-account-and-payment-guide>.

Powerloop Empty Trailer Dropoff Location

If a Carrier needs to change the empty trailer drop-off location, due to an upcoming Uber Freight load that requires an empty trailer dropped off, they may make a request by sending an email to powerloop-trailerswaps@uberfreight.com.

Powerloop Empty Trailer Dropoff Time

Carriers are able to request time extensions (up to 3 days) with our trailers for a fee of \$50 a day with the first day being free for hauling other Uber Freight loads.

Powerloop Trailer Damage

Carrier is required to perform a pre-trip inspection of the condition of the trailer that will note all damage and the condition of safety related items including, but not limited to, tires, lugnuts, brakes, air systems, and sliding tandem hook pins that are observable upon reasonable inspection. If standard maintenance is needed for the Powerloop trailer (ex. missing mudflap, broken lights, electrical issues, tire replacement) please contact FYX Fleet 24/7 roadside assistance at 866-498-9525. This service is not available for the Carrier's power unit. If there is an accident or critical damage to the Powerloop trailer, do not contact the FYX Fleet 24/7 hotline. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237. Unless stated otherwise, Powerloop will arrange and coordinate all trailer maintenance and the Carrier is not permitted to perform repairs to the Powerloop trailer. If Carrier performs repairs on the Powerloop trailer, reimbursement is not guaranteed.

Accounts Payable

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to freight-bol@uber.com. A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

Powerloop Trailer Late Fee Rates

If Carrier does not return the Trailer as instructed in the Rate Confirmation, use charges may apply according to the Trailer Use Agreement. Request changes to the Dropoff Time or Location by emailing powerloop-trailerswaps@uberfreight.com. If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

Powerloop Trailer Policy

By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.

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: COLUMBUS, OH		BOL Number 309004110536		Copy 1		Page 1	
SHIPMENT NO. 29517552	DATE PLANNED 04/19/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE TOHL	7270189	
CUSTOMER NO 30900	DATE SHIPPED 04/19/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 03251				SEAL NO

CONSIGNEE TO DESTINATION ANHEUSER-BUSCH INC 111 BUSCH DRIVE JACKSONVILLE, FL 32218 9047510700	 Wslr Survey	SPECIAL INSTRUCTIONS
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CARRIER/ROUTE TOHL	DRIVERS SPECIAL INSTRUCTIONS TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.
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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 21936	*** Tax Code: 303			
882 PKG BEER 111JTY6	0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	19.8	17464	15OCT
1372 PKG BEER 111JTY6	0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	19.8	27166	16OCT
====			=====	
2254	TOTAL BEER WEIGHT		44630	
	DUNNAGE			

23 380100	PKG PALLET UNDL	34.0	782	
5 760009	PLST BULKHEAD	29.0	145	
			=====	
	TOTAL DUNNAGE WEIGHT		927	
	TOTAL WEIGHT		45557	

Subject 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. Per A-B LLC. (Signature of Consignor) If charges are to be prepaid write or stamp here: To be Prepaid PREPAID Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ The three boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification. 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. 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 \$ Per ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per T.M. Agent	**** 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: CINDY WOODFORK CHECK-OUT: USER C933048 PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 700 EAST SCHROCK ROAD COLUMBUS, OH 43229 Printed: Fri Apr 19 09:55:19 EDT 2024 1 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.
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THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

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.

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ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: COLUMBUS, OH		BOL Number 309004110536		Copy 1		Page 1	
SHIPMENT NO. 29517552	DATE PLANNED 04/19/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE TOHL	7270189	
CUSTOMER NO 30900	DATE SHIPPED 04/19/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 03251				SEAL NO

CONSIGNEE TO DESTINATION ANHEUSER-BUSCH INC 111 BUSCH DRIVE JACKSONVILLE, FL 32218 9047510700	Wslr Survey 	SPECIAL INSTRUCTIONS
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CARRIER/ROUTE TOHL	DRIVERS SPECIAL INSTRUCTIONS TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.
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<p>Subject 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.</p> <p>Per A-B LLC.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here: 'To be Prepaid'</p> <p>PREPAID</p> <p>Received \$</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.</p> <p>* 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</p> <p>* 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.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$</p> <p>Per _____</p> <p>ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES</p> <p>Per T/M _____</p> <p>Agent _____</p>	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date	
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	2254		TOTAL BEER WEIGHT		44630	
			DUNNAGE			
	23	380100	PKG PALLET UNDL	34.0	782	
	5	760009	PLST BULKHEAD	29.0	145	
			TOTAL DUNNAGE WEIGHT		927	
		TOTAL WEIGHT		45557		

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: CINDY WOODFORK CHECK-OUT: USER C933048

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

700 EAST SCHROCK ROAD
COLUMBUS, OH 43229

Printed: Fri Apr 19 09:55:19 EDT 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.

DRIVER SIGNATURE

COMPANY NAME

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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.

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CUSTOMER NO 30900	DATE SHIPPED 04/19/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 03251				

CONSIGNEE TO DESTINATION
ANHEUSER-BUSCH INC
111 BUSCH DRIVE
JACKSONVILLE, FL 32218 9047510700

SPECIAL INSTRUCTIONS
Wslr Survey

CARRIER/ROUTE
TOHL
DRIVERS SPECIAL INSTRUCTIONS
TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.

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==== 2254			TOTAL BEER WEIGHT		44630	
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Printed: Fri Apr 19 09:55:19 EDT 2024

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Per _____
ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per T.M.
Agent _____