



Bill to:
MAGNUM LOGISTICS, INC
1540 S Perry RD,
Plainfield,
IN,
46168

Invoice Date: 04/29/2024
Invoice #: 46434270
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/28/2024		2814 S. SECOND STREET, Saint Louis, MO 63118 - 1020 INDUSTRIAL DRIVE SOUTH, Sauk Rapids, MN 56379			
			1	\$1,173.00	\$1,173.00

TOTAL
\$1,173.00

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



AFTER HOURS
800-726-1759
LOGISTICS_TEAM@MAGNUMLOG.COM

LOAD CONFIRMATION

Order #: 46434270

3000 7TH AVE N
PO BOX 2023
FARGO, ND 58107-2023
PHONE: 701-293-8082
FAX: 701-293-8039
BOOKING

Trailer Type: UNKNOWN

Carrier Information	Reference Numbers
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC Phone: Fax: Attn: BONNIE MC Number: MC944686	BL#: 29535673

Stop Information

Load At

ANHEUSER BUSCH INC
2814 S. SECOND STREET
Saint Louis, MO 63118

Contact:

Phone:

Instructions:

Commodity: UNKNOWN

Earliest date: 04/28/24 8:00
Latest date: 04/28/24 8:00

Pieces

Weight

0 PCS

44,000 LBS

Deliver To

C&L DISTRIBUTING INC
1020 INDUSTRIAL DRIVE SOUTH
Sauk Rapids, MN 56379

Contact:

Phone: 320-251-7375

Instructions:

Commodity: UNKNOWN

Earliest date: 04/29/24 6:00
Latest date: 04/29/24 6:00

Pieces

Weight

0 PCS

44,000 LBS

0 PCS

44,000 LBS

Remarks

ZIGI VR
PLEASE MAKE SURE THE DOORS ON THE TRAILER YOU ARE DROPPING ARE CLOSED. THIS IS A REQUIREMENT FROM THE CUSTOMER

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to Logistics_accounting@magnumlog.com

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. **\$100 rate reduction** if 30 days past the completion date.



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Order #: 46434270

3000 7TH AVE N
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PHONE: 701-293-8082
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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46434270 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,173.00	FLT	\$1,173.00
Total Pay:				\$1,173.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: _____

Date: _____

ZIGI FREIGHT INC DBA ROYAL3 INC

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier

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

IVED, 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 are), 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 mutually agreed to in writing by the Shipper and the Carrier.

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

BOL Number
522504119514

Copy
1

Page 1

AT: ST. LOUIS, MO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29535673	04/28/24	3	T	CC	MGLC	7480569
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
52250	04/28/24	0	94951			

CONSIGNED TO DESTINATION

C&L DISTRIBUTING

1020 INDUSTRIAL DR S

SAUK RAPIDS, MN 56379 3202517375



Wafr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

MGLC

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO GGR)	Date
*** Order: 25166	*** Tax Code: 404				
58	PKG BEER 1112246	4% BUDWEISER 24/12 AL CAN 2/12 SP CF 3.2% ALC STATEMENT	20.03	1162	23OCT
588	PKG BEER 1190246	4% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF 3.2% ALC STATEMENT	20.03	11778	23OCT
567	PKG BEER 1196073	5% MIC GOLDEN LT 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	26.14	14821	23OCT
630	PKG BEER 1196073	5% MIC GOLDEN LT 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	26.14	16468	24OCT
1843		TOTAL BEER WEIGHT		44229	
		DUNNAGE			
26	380100	PACKAGE PALLET	32.0	832	
4	760009	BULKHEADS	35.0	140	
8	760087	23IN DUNN VOIDFILLER 0916 36IN NR 10/12/	-1.0	-8	
		TOTAL DUNNAGE WEIGHT		964	
		TOTAL WEIGHT		45193	

**** END ****

AS 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: Sheri Phillips CHECK-OUT: ETHAN (NAE-V) HANDEL

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Sun Apr 28 10:31:55 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 lock out to our driver hotline at 866-244-2443 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.

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

For 156

Agent

1

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.

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

BOL Number

Copy

AT: ST. LOUIS, MO

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CONSIGNEE TO DESTINATION

C&L DISTRIBUTING

1020 INDUSTRIAL DR S

SAUK RAPIDS, MN 56379 3202517375



SPECIAL INSTRUCTIONS

Wet Survey

DRIVERS SPECIAL INSTRUCTIONS

CARRIER/ROUTE

MGLC

Subject to Section 7 of conditions of application and bill of lading. If the shipment is to be delivered to consignee, without recourse on the consignor, the consignor will agree the following statement: The Carrier shall not be responsible for loss or damage without payment of freight and all other lawful charges.

By A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid."

PREPAID

Received \$

In reply to endorsement of the charges on the property described herein.

Agent or Carrier

Per

(The signature here authorizes only the amount prepaid.)

Charges Advanced \$

The bills herein used for the shipment conform to the specifications set forth in the consignor's certificate, and all other requirements of governing Freight Classification.

*The description and weight indicated on this bill of lading are correct subject to N.E. usage and other statements of fact filed at the time and not subsequently filed herein.

*If the original clause between two parties is a carrier to water, the transportation shall be by water and shall state whether it is a carrier or shipper's receipt. Shipper's receipt shall govern unless otherwise indicated. *NOTE: If the use of a payment or value stamps are required to state specifically in writing the agreed or declared value of the property a liability specifically stated by the shipper to be not exceeding \$

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUS TO CAR)	Date
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<div>Arch L2 4/24/24</div>						

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By _____

ANHEUSER-BUSCH, LLC. Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

By _____

Agent

DRIVER SIGNATURE

COMPANY NAME

2