Bill to:
CW CARRIERS USA INC
9280 BAY PLAZA BLVD,
Tampa,
FL,
33619

Invoice Date: 05/02/2024
Invoice #: 0269332
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		7795 POCAHONTAS TRAIL, WILLIAMSBURG, VA 23185 - 175 NEW CANTON WAY, ROBBINSVILLE, NJ 08691			
			1	$900.00	$900.00

TOTAL
$900.00

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 & Load Confirmation

509 Falkenburg Rd., Tampa Fl 33619

Today's Date: 05/01/2024
Load Number: 0269332

Carrier: ROYAL3 INC
Contact: Bonny
Phone:
Fax:

Order

Order:	0269332	**Commodity:**	Beer
Miles:	316.0	**Weight:**	43000.0
Dispatcher:	Luka Zivkovic	**Equipment:**	Van (DAT)
Phone:	(813) 444-5373	**Reference:**	
Email:	luka@CWCarriersinc.com	**BOL:**	29540813
Afterhours:	(813) 853-0674	**Temp Range:**	

PU 1

Name: BRWY-- Williamsburg
Address: 7795 POCAHONTAS TRAIL
WILLIAMSBURG VA 23185
Phone:
Reference Number: CO 29540813
Reference Number: F9 029540813
Reference Number: QN 01

Date & Time: 05/01/2024 1400
05/01/2024 2359
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2

Name: WSLR-- Ritchie and Page Dist Co Inc
Address: 175 NEW CANTON WAY
ROBBINSVILLE NJ 08691
Phone:
Reference Number: CO 29540813
Reference Number: QN 02

Date & Time: 05/02/2024 0800
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment

Carrier Freight Pay:	$900.00
Total Carrier Pay:	$900.00

Disptach Notes:
BRWY-- Williamsburg - BUDTAFL: REWORK RECEIPTS AND PHOTOS OF THE REWORK HAVE TO BE SENT WITHIN 24HRS.
BRWY-- Williamsburg - BUDTAFL: There will be a charge of $50/shipment for every equipment that checks in at/over 1000 lbs. The requirement is 33,500 lbs for dry and 35,500lbs for reefer truck gross weight prior loading (empty).
BRWY-- Williamsburg - BUDTAFL: RETURN AUTHORIZATIONS: IN THE EVENT A DRIVER MUST RETURN TO AN AB FACILITY AFTER SIGNING BILL OF LADING AND SCALING OUT, AB RESERVES THE RIGHT TO CHARGE THE CARRIER A $500 FEE. WE ENCOURAGE CARRIERS AND DRIVERS TO USE THE SCALES PROVIDED AND RE-WORK PROCESS ALREADY ESTABLISHED.
BRWY-- Williamsburg - BUDTAFL: No eating, drinking or smoking on the dock. Proper footwear is required while on the dock (no open toe shoes, sandals, etc - steel toe shoes preferred. Drivers are NOT allowed on the dock during live loading. Must have at least ? tank of full when checking in. No Personal Brewery Tours

Driver will need a gate check-in number (Ship ID) to enter a brewery facility & original driver's license (no copies) During the check-in process the trailer will be inspected for safety and cleanliness. Trailers rejected at this point must be removed from the premises and will not be allowed back onto the property unless the trailer is brought back to AB standards. Drivers should come in with at least ? tank of fuel. 2 load locks or load straps are required for truck shipment to secure every beer load prior to exiting. Intermodal shipments do not require locks or straps, AB will secure with airbags. Spotted loads may only be pulled from the dock by the spotting service. Drivers must follow all other instructions given to them by security, the spotting service or warehouse personnel.

Driver should secure load with load locks/straps prior to entering outbound scales. Weights must be acknowledged prior to the BOL being printed. All drivers have visibility to all weights at the scales. Once the BOL is printed, we will not rework the load. Driver needs to request a rework prior to receiving a BOL. Any rework deemed necessary by the carrier will need to be done at a 3rd party location with AB freight claims approval at the carrier's expense. All loads will be sealed prior to leaving an AB facility. Seals must remain intact and be removed by the consignee upon arrival. Missing, broken, or tampered seals will cause a load to be rejected and consigned to dump.
BRWY-- Williamsburg - BUDTAFL: In order to get detention, layover, TONU carrier MUST send ELD tracking from start until the end of the trip.
Driver must check and send BOL before leaving shipper. If BOL does not match Rate Con driver must not leave shipper without approval.
BRWY-- Williamsburg - BUDTAFL: 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 carrier. If the driver is not comfortable with the weight then the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED.
BRWY-- Williamsburg - BUDTAFL: Must check in as CWcarriers
BRWY-- Williamsburg - BUDTAFL: Covid-19 Driver Rules
Masks are required for all drivers
- Drivers are not allowed to enter the breweries if they are sick, have a temp, cough, or shortness of breath
- Drivers can't enter if they have traveled to a level 3 country within the last 14 days

Drivers Information All drivers must have the following:
- Valid Order #
- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted
- Hauling/Contracted Company name & destination
- 2 load bars or 2 straps
- Min. of 1/2 tank of fuel
- Tandems slid to the rear of the trailer prior to check in
- Please note: Drivers must agree to their weights before the BOL is printed. Once the BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load but NOT AFTER THE BOL IS PRINTED.

Agreement

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and understands that fuel surcharge is included in the rate whether listed or not.

AFTERHOURS CONTACT: 813 853 0674

1. Communication: Carrier must provide CW Carriers USA Inc. with correct cell driver cell phone number. Carrier MUST call CW Carriers USA Inc. when loading, unloading and every day before 10am, with current location and load status. No communication will result in a $200 fine.

2.Detention: No detention will be authorized unless Carrier/Driver notifies a broker 30 minutes prior to entering detention period which is 3 hours after the scheduled appointment. Detention starts after 3 hours of the scheduled appointment in the amount of $40/h, capped at maximum daily layover policy. BOL/POD will be accepted only with in and out times stamped and completed by the shipper or receiver. FCFS facilities are excluded from any detention.

3. Accessorial: Detention will be considered only after submitting "Detention Request form" and POD to the broker within 24 hours of delivery time. ELD may be required for some loads. Detention will be automatically denied if Macro point or any live tracking link is not accepted or provided by the carrier, enabled 2 hours before the pickup, until the load is delivered.

4. Delays: Any delays must be reported immediately to CW Carriers USA Inc by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays will result in $250.00 per day fine.

5. Weight: Any quoted weight is subject to change. Cw Carriers USA Inc. has the right to change weight up to the DOT legal weight limit. CW Carriers USA Inc. is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to CW Carriers USA Inc.

6. Lumper charges: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which MUST emailed, within 24 hours, to: Accounting@cwcarriersinc.com.

Carriers will NOT get reimbursed if lumper charges weren't reported within 5 days from delivery, including weekend.

We charge a $20 fee for every EFS check issued, lumper payments included.

7. Payment: Carrier will be paid only by CW CARRIERS USA inc. and will not contact the shipper, consignee or any customer of CW CARRIERS USA inc. for any payment of carrier's charges under this agreement. CW CARRIERS USA Inc. is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to the carrier. We don't offer fuel advances or Quick Pay. All invoices, BOL's and supporting documents must be sent to accounting@cwcarriersinc.com within 48 hours of delivery. If paperwork is not received within 5 business upon the delivery, that will result in a $50 deduction. Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met.

Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met. All invoicess BOL's and supporting documents must be emailed to Accounting@cwcarriersinc.com

8. Double Brokerage: Carrier is not allowed to double broker any load under any circumstances. Double brokering will result in all agreed charges to be fully revoked by CW Carriers USA Inc.

9. Cargo Seal: Carrier is not to break the seal without getting a confirmation from CW Carriers USA Inc. By booking a load with CW Carriers USA Inc. carrier understands that the trailer is contracted to CW Carriers USA Inc, for exclusive use and if these conditions are not met, deductions could apply.

10. Trailer: Trailer must be clean, free of odor, in good condition, with no refrigeraion unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. CW Carriers USA Inc will not pay a TONU or any other fees for equipment being rejected due to poor conditions.

11. Reefer: All reefers are required to run their reefer continuously, in agreed temperature, from pre-load though load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatiation and will only amend the individual load in question.

12. Layover policy: Maximum daily layover fee is $200 for dry vans and $250 for reefers.

13. If the address on BOL does not match the addess on rate confirmation CW Carriers USA Inc needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and CW Carriers USA Inc will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.

14. Tracking Protocol: There will be a $250 fine for any drivers that do not accept MacroPoint tracking (and keep the application turned on throughout the entirety of transit). Also, we will not be paying any accessorials to drivers that do not use the application properly.

AFTERHOURS CONTACT: 813 853 0674

CW Carriers USA is carrier centric and our goal is to nurture relationships with our carrier partners. For all escalations please email carrier sales management at escalations@cwcarriersinc.com

Please sign and fax back to Luka Zivkovic

Accepted By: _____ Date: _____ Signature:_____

Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____

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 classications 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 229864122634

Copy 1

Page 1

AT: WILLIAMSBURG, VA

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7231084
29540813	05/01/24	2	T	CC	CEFV	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.		
22986	05/01/24	0		HT367112		

SEAL NO

CONSIGNED TO DESTINATION
RITCHIE & PAGE DIST CO INC
175 NEW CANTON WAY
ROBBINSVILLE, NJ 08691 7322239100

Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
CW CARRIERS

DRIVERS SPECIAL INSTRUCTIONS
ACTUAL INVOICE PRICE TOINCLUDE ANY APPLICABLEALLOWANCE

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 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.

* 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 ----------

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight(SUB TO COR)	Date
	***Order:	52000	*** Tax Code:403			
1456	PKG BEER	1111JA9	5% BUDWEISER 24/12 LN NR BTL LS APL PR NAC	29.74	43301	28OCT
90	PKG BEER	11QPLK6	4% MIC ULTRA LI NO 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.1	1809	24APR
====					=======	
1546			TOTAL BEER WEIGHT		45110	
			DUNNAGE			

27		380100	PKG PLT UNLD	34.0	918	
3		760009	PLASTIC BULKHEAD DT	29.0	87	
3		760015	PL SEPARATORS	18.0	54	
					=======	
			TOTAL DUNNAGE WEIGHT		1059	
			TOTAL WEIGHT		46169	
			**** 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:TONI SURNCEY CHECK-OUT:VICTOR AVILES

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
P.O. DRAWER U
WILLIAMSBURG, VA 23185

1

Printed: Wed May 01 19:39:05 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

IL 60638

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 classications 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: WILLIAMSBURG, VA

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Per

ANHEUSER-BUSCH, LLC.Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per T/M
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May 2/2024
Nathan Montana

DRIVER SIGNATURE

COMPANY NAME