

**Bill to:**

U.S Xpress Logistics

,
Louisville,
KY,
40209

Invoice Date: 05/21/2024

Invoice #: 4488557

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		111 BUSCH DRIVE, JACKSONVILLE, FL/UDV 32218 - 2101 HIGHWAY 86, PIEDMONT, SC/GRE 29673			
			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**



For Payments Email:
LOGISTICSAP@USXPRESS.COM

5/20/2024 7:32:38 PM

Load Tender and Rate Agreement Sheet

Carrier: ROYAL3 INC
CHICAGO, IL
630-485-7370

ROYCHI03

Segment#
4566499

Carrier Must Reference Ord#: 4488557 on invoice to expedite payment process.

Order#: 4488557

Equipment VAN
Type:

Detention is waived if Carrier misses their Appointment time

Miles: 346

Size:

Origin Pick LIVE LOAD
Up:

Final Delivery: LIVE
UNLOAD

LOAD IS NOT TO BE BROKERED OR FEES CAN OCCUR

Dispatch Instructions:

Driver must say they are picking up and delivering for US Xpress Logistics.

Carrier must notify US Xpress Logistics if they will be late to a pick up or delivery appointment. If an appointment is missed, US Xpress Logistics will reschedule the appointment for the next available appointment time with the customer. US Xpress Logistics will not be financially responsible to Carrier for any costs incurred by Carrier due to US Xpress Logistics resetting the appointment.

Carrier must provide the tractor and trailer numbers, driver's name and cell phone number, the PRO number, and after hours contact.

Overages, shortages, damages must be reported to US Xpress Logistics while Carrier is still at the customer delivery location and noted on the Bill of Lading. Notification shall be made to the Carrier Representative noted on the rate confirmation.

All unplanned accessorial charges must be communicated to US Xpress Logistics by Carrier immediately and approved by US Xpress Logistics in writing in order to be paid.

In order for Carrier to receive payment for detention, Carrier must provide US Xpress Logistics at least thirty (30) minutes' notice prior to detention taking effect, send the IN and OUT times on the Bill of Lading, and receive US Xpress Logistics' prior written approval for the detention charge. Late arrival at pick up or delivery will automatically disqualify Carrier from receiving payment for detention. IN and OUT times must be written on the Bill of Lading by the customer (if the customer refuses, Carrier must get the name of that person and report it to US Xpress Logistics immediately).

In addition to the other requirements set forth herein, before paying or agreeing to any lump sum services, Carrier must notify the Carrier Representative noted on the rate confirmation at US Xpress Logistics and get prior authorization/approval in writing in order to get full reimbursement. Carrier must provide a signed lump sum receipt to receive payment for a lump sum service.

All special instructions on the rate confirmation sheet must be performed at the negotiated rates.

Cargo must be inspected by Carrier at pick-up and delivery, unless pre-sealed by the customer or a drop and hook.

The Carrier must review the Bill of Lading to ensure all terms are met.

Carrier is responsible for matching all information on the Bill of Lading given to the driver to that which is on the rate confirmation. Any costs incurred by US Xpress Logistics due to Carrier's failure to notify US Xpress Logistics' Carrier Representative of any discrepancies while at the shipper will be the Carrier's responsibility.

A signed Bill of Lading must be furnished with Carrier's invoice to receive payment.

Carrier shall be responsible for adhering to Shipper's instructions communicated to Carrier on a load-by-load basis. Carrier agrees that food that has been transported or offered for transport under conditions that are not in compliance with the Shipper's instructions, as provided to Carrier by the Shipper, may be considered "adulterated," as determined by a qualified individual, within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §342(l), and its implementing regulations. Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.

Carrier shall be willing, upon Broker's request, to accept satellite or cell phone tracking through a third party vendor.

Any supplemental Service Requirements will be communicated to Carrier on a per shipment basis.

Carrier shall not make any alterations or repairs to U.S. Xpress equipment without the prior approval of U.S. Xpress. For notice and approval regarding U.S. Xpress trailer maintenance, damage, or repairs, contact the USX Carrier Rep for this load at their direct phone number listed at the bottom of this rate confirmation, or contact the general U.S. Xpress Logistics phone number at 866-266-7270 and follow the prompts for carriers assistance.

Total Weight: 43,500 LBS

Ord# 4488557 Total Pay(USD): \$900.00

Linehaul Pay: \$900.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: 29570909 USX SHIPMENT ID: 01-5953975
FRT DETAIL PO #: 29570909

MBOL# 29570909 2 LOAD BARS OR STRAPS NEEDED MIN OF HALF TANK OF FUEL SLIDE TAN DEMS TO THE REAR AT CHECK IN DRIVERS MUST AGREE TO WEIGHTS BEFORE BOL IS PRINTEDONCE BOL IS PRINTED, LOAD IS THE CARRIER S RESPONSIBILT Y IF DRIVER IS UNCOMFORTABLE: WIT H THE WEIGHT, THE BREWERY WILL REWORK THE LOAD IF THE BOL IS NOT PRINTED Y ETCONTACT US X ACCOUNT MANAGER WITH ANY QUESTIONS ASAP:

SHIPPER NOTES: **ALL ANHEUSER BUSCH LOADS CAN WEIGHT UP TO 44500 LBS - ADDITIONAL MONIES WILL NOT BE PAID FOR WEIGHT DISCREPANCIES**

* 2 LOAD BARS OR 2 STRAPS REQD *

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point JKSV BREWERY ANHEUSER 111 BUSCH DRIVE JACKSONVILLE,FL/DUV 32218 Commodity:UNKNOWN	1	Appt Set	5/20/2024 3:00 PM	5/20/2024 3:00 PM	43500LBS
Pickup Reference #:29570909, QTOPS MBOL:29570909, Frt Detail PO #:29570909					
D/R Point K W ASSOCIATES 2101 HIGHWAY 86 PIEDMONT,SC/GRE 29673 Commodity:UNKNOWN	1	Appt Set	5/21/2024 11:00 AM	5/21/2024 11:00 AM	43500LBS
Pickup Reference #:29570909, QTOPS MBOL:29570909, Frt Detail PO #:29570909					

Terms and Conditions:U.S. Xpress Logistics hereby referred to as USX Logistics

- The rates set forth in this an independent contractor agreement("Agreement") between the parties and are for the above stated service/load only and are not valid for any other business between the undersigned parties.
- Carrier agrees to indemnify, defend and hold harmless USX Logistics and its customers from any loss, damage, liability, expense or claim relating to, resulting from, or arising out of Carrier's services, including, but not limited to, Carrier's negligent or willful acts or omissions. Carrier shall be liable for all loss, damage, injury to or delay of freight shipped hereunder in accordance with 49 U.S.C. 14706.
- USX Logistics agrees to pay Carrier within 30 days of receipt of Carrier's undisputed invoice provided all necessary documentation, including but not limited to the original Bill of Lading for the load and the rate confirmation sheet with amounts matching the invoice, has been provided to USX Logistics. Carrier agrees to look solely to USX Logistics for payment and shall not make any demand upon USX Logistics' customer ("Shipper") for payment. Shipper is a third party beneficiary of this Agreement. USX Logistics will have the right to offset payments owed to Carrier upon a claim by USX Logistics or Shipper regarding any damage to any shipment.
- Carrier understands and agrees that for a period of 1 year from the date of the Agreement, Carrier shall not back solicit, directly or indirectly, any Shipper whose transportation needs were disclosed to Carrier in connection with this Agreement. As liquidated damages, Carrier agrees to pay a 15% commission on all traffic handled for Shippers whose transportation needs were disclosed to Carrier in connection with this Agreement for a period of 1 year.
- Carrier warrants to USX Logistics (and Shipper) that it meets the following criteria and that it shall promptly notify USX Logistics (and Shipper) of any failures to meet any of the following criteria: (a) Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000 per shipment; (b) Carrier shall maintain motor carrier automobile public liability insurance for property damage and personal injury in the amount of not less than \$1,000,000; (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain "Satisfactory" U.S. DOT safety ratings or the equivalent CSA scores and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.

Carrier agrees that all freight tendered to it by USX Logistics shall be transported on equipment operated only under the authority of Carrier and Carrier shall not in any manner subcontract or broker

Carrier agrees that the rates and charges herein are the only rates and charges to be paid by USX Logistics. No other tariff rates or charges will apply. USX Logistics will only pay additional charges if charges are agreed to in writing and USX Logistics is able to collect the charges from Shipper. Carrier must inform USX Logistics within 24 hours of any unplanned accessorial or other additional charges incurred. USX Logistics will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. USX Logistics will reimburse Carrier for approved lumber costs upon submission by carrier of a signed receipt.

- If a shipment is rejected by Consignee, USX Logistics has the option to either (1) have Carrier place the load in storage or (2) have Carrier return it to the point of origin or some other point of destination specified by USX Logistics.
- If Carrier cannot complete delivery as agreed, USX Logistics may take whatever steps necessary to have such shipment completed, with Carrier responsible for any extra costs incurred by USX Logistics in doing so.
- Carrier waives all rights to any claim for a lien on the shipment.
- Carrier is to be named on the Bill of Lading as "carrier of record". Any term or provision on a bill of lading or other document inconsistent with this provision is void and unenforceable.
- This written Agreement contains the entire Agreement between the parties and may only be modified by signed written Agreement. If there is a signed Broker/Carrier Agreement or signed accessorial Agreement in effect between Broker and Carrier, any terms of such Agreement that conflict with this Agreement shall take precedence over this Agreement. Tennessee law, venue and jurisdiction shall apply. Failure by USX Logistics to enforce any provision of this Agreement does not constitute any waiver of any rights or remedies under this Agreement. If any provisions of this Agreement are declared invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.
- Carrier's signature below or its acceptance of any load tendered by USX Logistics constitutes confirmation of and agreement to all information and terms and conditions set forth above and posted at <http://www.usxpress.com>.

Carrier Rep: RYAN CULWELL

Carrier Contact Name: Phill Vukovic

Date:

Email: RCULWELL@USXPRESS.COM

Phone: NA

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423



TRIUMPH

PAY

PAYMENT OPTIONS

SAME DAY

2.5% QP

5-DAY

1.5% QP

STANDARD

30 DAY

Standard Mail: **Not Recommended** (Days To Pay Increased): Transflo, P.O. Box 9349, Louisville, KY 40209-0349

PLEASE SEND INVOICES* TO:

U.S. Xpress

Standard: logisticsap@usxpress.com

QuickPay: logisticsqp@usxpress.com

Total Transportation of Mississippi

Standard: logisticsap@totalms.com

QuickPay: logisticsqp@totalms.com

***Paid within terms from date of receipt of all correct paperwork.**

Payment Inquiries

Login to TriumphPay or email
paystatus@triumphpay.com

Phone: (469)312-7222

Factoring? Invoice Us Directly.

If you take QuickPay, you don't
need to invoice your factoring
company.

CORPORATE CONTACTS

U.S. Xpress
4080 Jenkins Rd Chattanooga, TN
37421

(423)510-6583
MC#188121

Federal Tax ID #62-1255088
Surety Bond #: 702-188121

Total Transportation of Mississippi
125 Riverview Drive
Richland, MS 39218

(601)936-2104
MC#239097

Federal Tax ID #04-3643789
Surety Bond #: 929446280

Sign Up/Register your account and connect with U.S. Xpress by logging into:
www.TriumphPay.com

Carrier Rep: RYAN CULWELL

Carrier Contact Name: Phill Vukovic

Date:

Email: RCULWELL@USXPRESS.COM

Phone: NA

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423



**If this load is Power Only utilizing U.S. Xpress Trailers,
please see the information below:**

- Carriers must have a signed Equipment Interchange and Indemnification Agreement on file with U.S. Xpress prior to hauling a U.S. Xpress trailer. Carriers can access the Agreement in their RMIS account.
- Carriers must communicate to the booking rep listed on the Rate Confirmation and the Carrier Service Team (carrierservice@usxpress.com), the trailer number picked up or dropped, prior to leaving the facility. Failure to do so will result in a rate reduction.
 - Carrier is required to return a U.S. Xpress trailer to an agreed upon location.
 - Carrier shall have 48 hours + the required transit of the headhaul to return the trailer. Failure to do so will result in a \$150 per day charge.
- When a carrier is hauling a U.S. Xpress trailer, that carrier is responsible for any in-transit fees associated with the trailer, including but not limited to, tow, storage, and toll charges.
- In the event a U.S. Xpress trailer requires maintenance, Carriers shall immediately call U.S. Xpress Carrier Services at 866.266.7270. Follow the prompts for carrier assistance and provide the load number listed on the Rate Confirmation. The Carrier Service Team will work with the U.S. Xpress Roadside Assistance Department (XRA) to set up any necessary repairs.
- All repairs must be set up and paid for by U.S. Xpress. Under no circumstance is a carrier to make any repairs to U.S. Xpress equipment unless directed to do so by U.S. Xpress. Any unauthorized repairs will not be reimbursed by U.S. Xpress.
- For after-hours assistance, please call 423-510-6583 or email carrierservice@usxpress.com.

Carrier Rep: RYAN CULWELL

Carrier Contact Name: Phill Vukovic

Date:

Email: RCULWELL@USXPRESS.COM

Phone: NA

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423



Accessorial Agreement

Below is the U.S. Xpress Logistics accessorial payment schedule.
Please note, digital tracking is required to receive detention pay.

DETENTION	
Free Time	2 Hour
Hourly Charge	\$40/Hour
Max Charge	\$200

Notes:

- o U.S. Xpress Logistics will only charge detention if carriers are checked in before requested appointment time.
- o Free times begins at time of appointment if strict or at time of arrival for open windows.
- o Charges paid in 15-minute increments.

OTHER	
Layover	Solo \$150/Day Team \$300/Day
TONU(Truck Ordered, Not Used)	Dry Van \$150 Refrigerated \$200
Extra Stop	\$50/Stop
Trailer Storage	48 Hours Free for Business Days, \$35/Day After
Driver Assist	\$60/Stop Must be notified prior for approval
Redelivery	Rate agreed upon at the time of redelivery

Digital tracking is required to receive detention pay.

Carrier Rep: RYAN CULWELL

Carrier Contact Name: Phill Vukovic

Date:

Email: RCULWELL@USXPRESS.COM

Phone: NA

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ ()-423

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

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

BOL Number
539294142746

Copy
1

Page 2

AT: **JACKSONVILLE, FL**

SHIPMENT NO. 29570909	DATE PLANNED 05/20/24	NO. OF ITEMS 7	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE USXI	7376183	SEAL NO
CUSTOMER NO 53929	DATE SHIPPED 05/21/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94926				

CONSIGNEE TO DESTINATION

K W ASSOCIATES LLC
2101 HIGHWAY 86

PIEDMONT, SC 29673 8642693853



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
U. S. EXPRESS

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
		TOTAL WEIGHT		45698	
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 payment of the charges on the property described herein.					
Agent or Cashier					
Per					
(The signature here acknowledges only the amount prepaid.)					

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.

Draft on order - Deliver immediately

WEIGHMASTERS: CHECK-IN: PAULETTA GROSS CHECK-OUT: USER JV23626

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

**PO BOX 18017 A.M.F.
JACKSONVILLE, FL 32229**

Printed: Tue May 21 03:52:38 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.

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 **TM**

Agent

DRIVER SIGNATURE

COMPANY NAME

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

BOL Number

Copy

AT: JACKSONVILLE, FL

539294142746

1

Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29570909	05/20/24	7	T	CC	USXI	7376183
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
53929	05/21/24	0	W94926			

SEAL NO

CONSIGNEE TO DESTINATION

K W ASSOCIATES LLC
2101 HIGHWAY 86

PIEDMONT, SC 29673 8642693853



SPECIAL INSTRUCTIONS

Wslr Survey

CARRIER/ROUTE

U. S. EXPRESS

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 50223		*** Tax Code:403			
546	PKG BEER 1115H35	5% NATURAL LIGHT 30/12 AL CAN 2/15 2FOR1 NAC	24.8	13541	15NOV
98	PKG BEER 115C246	5% ROLLING ROCK 24/12 AL CAN 2/12 SP CF NAC	19.95	1955	15MAY
56	PKG BEER 115CTK2	5% ROLLING ROCK 24/12 NRLN 2/12 TGTR OR/CA DEPOSIT/FILLS	29.8	1669	15MAY
16	DFT BEER 11HL00G	5% STELLA ARTOIS N 13.2 GAL SV NAC	140.3	2245	13MAY
448	PKG BEER 11HLAR9	5% STELLA ARTOIS N 24/11.2 STNR APL PRTN OR/CA DEPOSIT/FILLS	28.88	12938	20MAY
520	PKG BEER 11YA19F	9% GOOS TRP HUG N 15/19.2 AL CAN SP OR/CA DEPOSIT/FILLS	20.0	10400	08NOV
***Order: 60045		*** Tax Code:403			
90	PKG BEER 11UOV53	5% NUTRL LEMON VP 24/12 AL SLEEK CAN 3/8 OR/CA DEPOSIT/FILLS	20.3	1827	07MAY
====					
1774		TOTAL BEER WEIGHT		===== 44575	
		DUNNAGE			

23	380100	PKG PALLETS UNDL			
4	380200	DRFT PALLETS UNDL	34.0	782	
3	760009	BULKHEADS	50.0	200	
3	760015	SEPARATORS	29.0	87	
		TOTAL DUNNAGE WEIGHT	18.0	54	
				===== 1123	

** Continued **

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED FULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.

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.

Draft on order - Deliver immediately

WEIGHMASTERS:CHECK-IN:PAULETTA GROSS CHECK-OUT:USER JV23626

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

PO BOX 18017 A.M.F.
JACKSONVILLE, FL 32229

Printed: Tue May 21 03:52:38 EDT 2024

DRIVER PLEASE READ

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DRIVER SIGNATURE

COMPANY NAME

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

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

AT: JACKSONVILLE, FL

BOL Number

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Page 1

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CUSTOMER NO 53929	DATE SHIPPED 05/21/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. W94926			
CONSIGNEE TO DESTINATION							

CONSIGNEE TO DESTINATION

K W ASSOCIATES LLC

2101 HIGHWAY 86

PIEDMONT, SC 29673 8642693853



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

U. S. EXPRESS

DRIVERS SPECIAL INSTRUCTIONS

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 above boxes used for this shipment conform to the specifications set forth in this billmaker'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
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23	380100	PKG PALLETS UNDL	34.0	782	
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** Continued **

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING. 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.

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PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

PO BOX 18017 A.M.F.
JACKSONVILLE, FL 32229

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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