

**Bill to:**

Spot Freight
445 North Pennsylvania Ste 701,
Indianapolis,
IN,
46201

Invoice Date: 05/29/2024

Invoice #: S2315751

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		8688 market street, Houston, TX 77029 - 5000 Fulton Industrial Boulevard Southwest, Atlanta, GA 30336			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

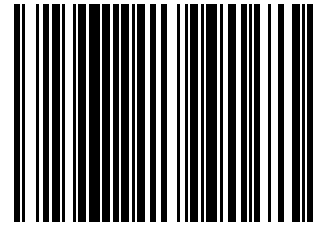
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S2315751



SHIPMENT DETAILS

Carrier: **ROYAL3 INC C17780**

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2315751	1	1	Houston, TX 77029	Atlanta, GA 30336	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
780.80	45500.00	5/28/2024 16:00:00	5/29/2024 11:00:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2308471: Must have 1/2 tank of fuel at check in. For Dry shipments maximum empty TARE weight is 34,500lbs. For Reefer shipments maximum empty TARE weight is 36,500lbs. Fines incurred for TARE weight above the thresholds will be passed through to carrier. Truck will be loaded to scale. Confirm axels and gross weight are legal prior to accepting BOL. Scales on site at most locations. Tracking required on all loads. Failure to track could result in fines up to \$150. Must check in 1 hour prior to appointment. Must chock wheels at delivery. BudExpress check in is required. A) Google Play: https://play.google.com/store/apps/details?id=com.budexpress.readyags&hl=en_US&gl=US B) Apple: <https://apps.apple.com/us/app/budexpress/id1501696981> C) Web: <https://budexpress.readyags.com/> Protect from freeze required. Practices include/not limited to: Using a reefer trailer and taking breaks in a heated food grade warehouse. Do not break seal without authorization or place heating element inside of the trailer.

References

SID - 29592064

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,401.79	\$1,401.79
Fuel Surcharge	PerMile	780.80	PerMile	\$0.51	\$398.21
					\$1,800.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements
	No Roll Up Doors	
	Swing Doors	

Stop #1 **Anheuser-Busch Companies, LLC**
8688 market street
Houston, TX 77029
Pickup: 5/28/2024 16:00:00
Load Style: Live
Distance: 0
Order : **D2308471**

Type	Reference #
PICK	29592064

Directions:

Carrier Instructions: TRUCK MUST HAVE ATLEAST HALF A TANK OF FUEL BEFORE PICKING UP. SHIPPERS ARE SUBJECT TO SEND DRIVER TO NEAREST TRUCK STOP TO FILL UP IF LESS THAN HALF A TANK.

DRIVERS MUST GET TIMES STAMPED OR WRITTEN ON THE PAPERWORK AND INITIALED BY THE FACILITY DETAINING THEM IN ORDER FOR DETENTION TO BE APPROVED

ALL TRUCKS MUST SHOW UP WITH AT LEAST A HALF TANK OF FUEL. IF DRIVER ARRIVES WITH LESS THAN A HALF TANK OF FUEL, THEY WILL BE ASKED TO LEAVE TO FUEL AND COME BACK

ALL TRUCKS WILL BE WEIGHED AT TIME OF CHECK IN FOR EMPTY WEIGHT. DRIVER WILL BE LOADED TO MAX LEGAL WEIGHT (80,000 LBS). IF EQUIPMENT IS OVER 36,000 LBS TRUCK MAY BE TURNED AWAY, IF TRUCK IS TURNED AWAY DUE TO TARE-WEIGHT BEING TOO HIGH, NO TONU WILL BE PAID.

PLEASE NOTE, IF YOUR DRIVER LOADS FIRST COME FIRST SERVE DETENTION WILL NOT BE PAID, IT WILL SHOW A LOADING WINDOW OF 0001 - 2359 ON YOUR RATE CON IF YOUR DRIVER IS LOADING FCFS.

DRIVER MUST HAVE THE GATE CHECK-IN NUMBER AND ORIGINAL DRIVER'S LICENSE TO LOAD.

MUST BE A FOOD GRADE TRAILER OR WILL BE REJECTED.

2 LOAD LOCKS OR LOAD STRAPS ARE REQUIRED TO SECURE EVERY BEER LOAD.

ALL LOADS MUST BE SEALED BEFORE LEAVING SHIPPER AND MUST ONLY BE REMOVED BY CONSIGNEE. ANY LOAD THAT HAS SEAL BROKE BEFORE ARRIVING TO CONSIGNEE OR NOT BROKEN BY CONSIGNEE WILL BE REJECTED AT THE SOLE COST OF THE MOTOR CARRIER.

CARRIER MUST EMAIL POD WITHIN 24 HOURS OF DELIVERY TO GET PAID. POD CAN BE SENT TO BILLING@SPOTMYFREIGHT.COM

Driver Instructions:

TRUCK MUST HAVE ATLEAST HALF A TANK OF FUEL BEFORE PICKING UP. SHIPPERS ARE SUBJECT TO SEND DRIVER TO NEAREST TRUCK STOP TO FILL UP IF LESS THAN HALF A TANK.

DRIVERS MUST GET TIMES STAMPED OR WRITTEN ON THE PAPERWORK AND INITIALED BY THE FACILITY DETAINING THEM IN ORDER FOR DETENTION TO BE APPROVED

ALL TRUCKS MUST SHOW UP WITH AT LEAST A HALF TANK OF FUEL. IF DRIVER ARRIVES WITH LESS THAN A HALF TANK OF FUEL, THEY WILL BE ASKED TO LEAVE TO FUEL AND COME BACK

ALL TRUCKS WILL BE WEIGHED AT TIME OF CHECK IN FOR EMPTY WEIGHT. DRIVER WILL BE LOADED TO MAX LEGAL WEIGHT (80,000 LBS). IF EQUIPMENT IS OVER 36,000 LBS TRUCK MAY BE TURNED AWAY, IF TRUCK IS TURNED AWAY DUE TO TARE-WEIGHT BEING TOO HIGH, NO TONU WILL BE PAID.

PLEASE NOTE, IF YOUR DRIVER LOADS FIRST COME FIRST SERVE DETENTION WILL NOT BE PAID, IT WILL SHOW A LOADING WINDOW OF 0001 - 2359 ON YOUR RATE CON IF YOUR DRIVER IS LOADING FCFS.

DRIVER MUST HAVE THE GATE CHECK-IN NUMBER AND ORIGNAL DRIVER'S LICENSE TO LOAD.

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CARRIER MUST EMAIL POD WITHIN 24 HOURS OF DELIVERY TO GET PAID. POD CAN BE SENT TO BILLING@SPOTMYFREIGHT.COM

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
45500	Skid (26)	No	Beer - Will get loaded to scale. Please fuel up before going to shipper.			

Stop #2 **Atlanta Beverage Company**
5000 Fulton Industrial Boulevard Southwest
Atlanta, GA 30336

Dropoff: 5/29/2024 11:00:00

Load Style: Live

Distance: 780.8

Order : **D2308471**

Directions:

Carrier Instructions:

Driver Instructions:

Type	Reference #
DEL	29592064

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
45500	Skid (26)	No	Beer - Will get loaded to scale. Please fuel up before going to shipper.			

STANDARD LUMPER POLICY

Lumper and other receipt policy: Receipts must be submitted at <https://myspotcarrier.com/> or on our RED Driver app or can be emailed to spotbilling@spotinc.com within 2 business days of delivery unless stated otherwise in the special instructions on your rate con. It is the responsibility of the carrier to upload or email any receipts associated with the shipment.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE : Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.

4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

STANDARD INVOICING REQUIREMENTS

1. Carrier invoice referencing Spot Freight's order number.
2. Signed Bill of Lading.
3. Lumper receipts or accessorial receipts when applicable.
4. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: spotbilling@spotinc.com
2. Upload invoice to www.red-trucks.com
3. Mail to: Spot Freight, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: quickpay@spotinc.com
2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), an ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotinc.com will not be guaranteed same day, but will be assessed the applicable fee when issued.
3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS

* Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.

* Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.

4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

* Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.

* Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.

* Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.

* Additional compensation will not be paid on loads that are over the tendered weight.

* Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.

* "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.

* Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.

* By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.

* Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.

* Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.

* Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.

* Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*

* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle placarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall indemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

TEMPERATURE CONTROLLED REQUIREMENTS

****Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.****

1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru_borchure2.pdf
4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall preclude Carrier from asserting the product was out of temperature at origin.

Carrier Name: _____ **Date:** _____

By its Authorized Agent: _____



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM
ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869

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

Page 1

AT: HOUSTON, TX

810044149627

1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7333891	SEAL NO
29592064	05/28/24	2	T	CC	SFIK		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.			
81004	05/28/24	0		W26232			

CONSIGNEE TO DESTINATION

ATLANTA BEVERAGE CO

5000 FULTON INDUSTRIAL BLVD SW

ATLANTA, GA 30336 4046996700



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

SPOT FREIGHT

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
Per A-B LLC.	***Order:	70511	*** Tax Code:403			
(Signature of Consignor)	1056	PKG BEER 1111032	5% BUDWEISER 12/32 NR BTL TE OR/CA DEPOSIT/FILLS	37.4	39494	24NOV
If charges are to be prepaid write or stamp here: To be Prepaid.	160	PKG BEER 11T60Y3	5% MICHELOB ULTRA 30/12 AL SLEEK CAN SP OR/CA DEPOSIT/FILLS	24.81	3970	15NOV
PREPAID	1216		TOTAL BEER WEIGHT		43464	
Received \$	24	380100	PACKAGE PAL UNDER	31.0	744	
to apply in prepayment of the charges on the property described hereon.	6	760009	DUNN PLSBULKHD	29.0	174	
Agent or Cashier	4	760015	PLASTIC SEP	18.0	72	
Per			TOTAL DUNNAGE WEIGHT		990	
(The signature here acknowledges only the amount prepaid.)			TOTAL WEIGHT		44454	
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 TM						
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: RICKITA (TRANS CLERK) (NAZ-V) BRIONES CHECK-OUT: RICKITA (T

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 24297
HOUSTON, TX 77029

Printed: Tue May 28 17:07:29 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.

DRIVER SIGNATURE

COMPANY NAME

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

810044149627

1

Page 1

AT: HOUSTON, TX

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29592064	05/28/24	2	T	CC	SFIK	7333891
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
81004	05/28/24	0	W26232			

CONSIGNEE TO DESTINATION
ATLANTA BEVERAGE CO
5000 FULTON INDUSTRIAL BLVD SW
ATLANTA, GA 30336 4046996700



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

SPOT FREIGHT

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee 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 herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges

Advanced: \$

The form 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 RLR 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 TM

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***Order:	70511	*** Tax Code:403			
1056	PKG BEER 1111032	5% BUDWEISER 12/32 NR BTL TE OR/CA DEPOSIT/FILLS	37.4	39494	24NOV
160	PKG BEER 11T60Y3	5% MICHELOB ULTRA 30/12 AL SLEEK CAN SP OR/CA DEPOSIT/FILLS	24.81	3970	15NOV
=====				=====	
1216		TOTAL BEER WEIGHT		43464	
		DUNNAGE			

24	380100	PACKAGE PAL UNDER	31.0	744	
6	760009	DUNN PLSBULKHD	29.0	174	
4	760015	PLASTIC SEP	18.0	72	
				=====	
		TOTAL DUNNAGE WEIGHT		990	
		TOTAL WEIGHT		44454	

**** 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: RICKITA (T

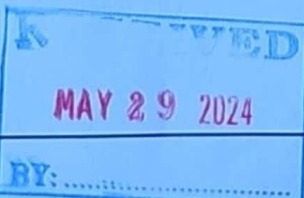
PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 24297
HOUSTON, TX 77029

Printed: Tue May 28 17:07:29 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.



DRIVER SIGNATURE

COMPANY NAME