

**Bill to:**

TA LOGISTICSS
PO BOX 545,
Greer,
SC,
29652

Invoice Date: 06/04/2024

Invoice #: 0043444

Terms: NET 30

Due Date: 07/04/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/03/2024 | | 2780 BRUNDAGE RD, BALDWINSVILLE, NY 13027 - 3231 N WESLEYAN BLVD, ROCKY MOUNT, NC 27804 | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| |
|--------------|
| TOTAL |
| \$1,050.00 |

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

Contact: Cierra Norris
Email: cnorris@talinc.com
Phone: 913-324-7039 Fax:

Load Number:
0043444

Carrier: ROYAL3 INC
Contact: MIKE
Phone: 630-485-7370 x113
Fax:
Carrier MC: 944686

Trailer Type: Van or Reefer (DAT)
Commodity: BOTTLED BEER
BOL: 29591670
Consignee Ref #: 29591670

Weight: 42,900

PU 1 ANHEUSER BUSCH
2780 BRUNDAGE RD
BALDWINSVILLE NY 13027

Date: 06/03/2024 1200
06/03/2024 1200

SO 2 CAROLINA EAGLE DIST INC
3231 N WESLEYAN BLVD
ROCKY MOUNT NC 27804

Date: 06/04/2024 1100
06/04/2024 1100

Submit invoice & BOL to logisticsap@transamtruck.com

Payment **Carrier Freight Pay:** \$1,100.00

Instructions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES

("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions

Additional Terms

Unless TransAm logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm logistics and/or cancelation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm logistics booking representative.

All TransAm logistics Customers require that carrier provide, through TransAm logistics, the following electronic shipment status updates. All Carriers must agree to and implement the use of MacroPoint tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm logistics booking representative at the after-hours number provided.



Signature:_____

Date :_____

Drivers Full Name:_____

Driver Cell #:_____

Tractor #:_____

Trailer Number #:_____

Trailer Type:_____

Driver Empty Location:_____

Driver Empty Time:_____

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: BALDWINVILLE, NY

432724155552

1

Page 1

| | | | | | | | |
|---------------------------------|--------------------------|---------------------|---|--------------------|-----------------------------|----------------|---------|
| SHIPMENT NO. 29591670 | DATE PLANNED 06/03/24 | NO. OF ITEMS 3 | MODE OF SHIP T | LOAD C. CODE CC | CARRIER CODE TRLS | 7801521 | SEAL NO |
| CUSTOMER NO 43272 | DATE SHIPPED 06/03/24 | BULKHEADS USED 0 | TRAILER/CAR INITIALS AND NO. H03248 | | | | |

CONSIGNEE TO DESTINATION

CAROLINA EAGLE DIST INC

3231 N WESLEYAN BLVD

ROCKY MOUNT, NC 27804 2529772300



SPECIAL INSTRUCTIONS

Wslr Survey

CARRIER/ROUTE

TRLS

DRIVERS SPECIAL INSTRUCTIONS

| No. PACKAGES | Kind of Packages, Description of Articles, Special Marks And Exceptions | LBS | Weight (SUB TO COR) | Date |
|-----------------|---|-------|---------------------|-------|
| ***Order: 98524 | *** Tax Code: 403 | | | |
| 144 | PKG BEER 1115192 5% NATURAL LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS | 25.56 | 3681 | 17NOV |
| 1512 | PKG BEER 1153192 5% BUD LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS | 25.56 | 38647 | 30NOV |
| 72 | PKG BEER 119F251 5% BUD LIGHT LIME 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS | 25.4 | 1829 | 01JUN |
| 1728 | TOTAL BEER WEIGHT | | 44157 | |
| | DUNNAGE | | | |
| 24 | 380100 PACKAGE PALLET UNDERLOAD | 30.0 | 720 | |
| 5 | 760009 PLASTIC BULKHEADS | 29.0 | 145 | |
| | TOTAL DUNNAGE WEIGHT | | 865 | |
| | TOTAL WEIGHT | | 45022 | |

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser

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.

[Driver's Signature]

WEIGHMASTERS: CHECK-IN: CHRISTY (NAZ-V) REED CHECK-OUT: HOWARD (NAZ-V) FELLOWS

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Mon Jun 03 12:56:12 EDT 2024

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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.

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

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.

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

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CAROLINA EAGLE DIST INC
3231 N WESLEYAN BLVD
ROCKY MOUNT, NC 27804 2529772300

SPECIAL INSTRUCTIONS



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| | | | TOTAL WEIGHT | | 45022 | |

Subject to Section 7 of conditions of application of bill of lading, if this shipment is to be delivered to consignee, without recourse to 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 with 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 bill of lading, and all other requirements of governing Freight Classification

The description and weight indicated on this bill of lading are correct subject to N. E. 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 carriers or shippers 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 \$

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