

**Bill to:**

Trident Transport, LLC
1428 Williams Street ,
Chattanooga,
TN,
37408

Invoice Date: 06/05/2024

Invoice #: 0682262

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		2780 Bundage Rd, Baldwinsville, NY 13027 - 19755 E 35th Dr, Aurora, CO 80011, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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



Trident Transport, LLC
Chattanooga, TN 37402
505 Riverfront Pkwy
Office (423) 805-3705 x157

*** Load Confirmation ***



TRYI-690960

Page 1

Invoice # : 0682262

Carrier:	ROYAL3 INC	Contact:	RIKI KOVACEVIC
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	05/31/2024	Fax:	

Order	Order: 0682262	Commodity: BEER	
	Miles: 1645.0	Weight 45000.0	Pieces:
	Temp:	Trailer: Van (DAT)	
	Cases/pieces:	Reference: 29605614	
	BOL: 29605614		

PU 1	Name: BRWY - Baldwinsville	Date: 06/01/2024 1600
	Address: 2780 Brundage Rd	06/01/2024 1600
	Phone: BALDWINSVILLE NY 13027	Contact:
		Drvr Ld/Unld: No driver loading or unload
		PU Number of Pieces

SO 2	Name: DC-- Colorado Dc	Date: 06/04/2024 0600
	Address: 19755 EAST 35TH DRIVE	06/04/2024 0600
	Phone: AURORA CO 80011	Contact:
		Drvr Ld/Unld: No driver loading or unload
		SO Number of Pieces

"Can be loaded if arrived early within 4 hours span prior to appt"

Payment	Carrier Freight Pay:	\$3,100.00
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Instructions

BRWY - Baldwinsville - ANHESAMO: *TRACKING: MACROPOINT OR TRUCKERTOOLS REQUIRED FOR ACCESSORIALS TO BE APPROVED*

ALL ACCESSORIAL REQUESTS & PAPERWORK MUST BE EMAILED TO YOUR TRIDENT DISPATCHER WITHIN 24-HOURS OF DELIVERY

BRWY - Baldwinsville - ANHESAMO: GATE CHECK-IN#

CARRIER: TRIDENT TRANSPORT

SEE ATTACHED EMAIL FOR PAYMENT & FACILITY INSTRUCTIONS

*DRIVER IS RESPONSIBLE FOR ANY COSTS INCURRED FROM LOAD SHIFTS/PRODUCT DAMAGE, ETC.

*DRIVER MUST CALL 30 MINS PRIOR TO ENTERING DETENTION: 423-380-5923

*MUST SUPPLY GPS/ELD PICTURE SHOWING ON-TIME ARRIVAL FOR: DETENTION, LAYOVER, TONU, ETC.

All Drivers must have the following:

-SHIP ID#

- Valid Commerical Driver's License (CDL) - only a physical copy will be accepted

-2 Load bars or 2 Straps

-Min. of 3/4 tank of fuel

-Tandems slid to the rear of the trailer before checking in

***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 driver. If the driver is not comfortable with the weight, the BREWERY WILL REWORK THE LOAD, BUT NOT AFTER THE BOL IS PRINTED ***

ALL DRIVERS MUST HAVE STRUCTURALLY SOUND TRAILERS THAT ARE ODOR FREE & CLEAN

Please send PODs to accounting@tridenttransport.com immediately upon delivery

Please reference your order number in the email subject line.

Agreement

No Double Brokering allowed. Please send Invoices to accounting@tridenttransport.com

No additional charges will be paid without prior approval. Accessorials must be reported at the time of shipment prior to departure. We require exclusive use of the trailer. NO CO-MINGLING ALLOWED unless otherwise specified on the rate confirmation. BY SIGNING THIS DOCUMENT, YOU ARE AGREEING TO OUR TERMS.

Please sign and fax or email back to Trident Transport ratecon@tridenttransport.com

Load Accepted By: _____ Signature: _____

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

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

AT: BALDWINVILLE, NY

BOL Number
705004153531

Copy
1

Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	6364220
29605614	06/01/24	1	T	CC	TRY1	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
70500	06/01/24	0	94941			

SEAL NO

SPECIAL INSTRUCTIONS



Well Survey

AURORA, CO 80011 null

CARRIER/ROUTE
TRIDENT TRANSPORT

DRIVERS SPECIAL INSTRUCTIONS

BY APPT ONLY HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO GOR)	Date
***Order: 08198	*** Tax Code:403			
2250	5% NUTRL PINEAPPLE 24/12 AL SLEEK CAN	20.05	45113	31MAY
---	6/4 CF OR/CA DEPOSIT/FILLS		-----	
2250	TOTAL BEER WEIGHT		45113	
	DUNNAGE			

25	380100 PACKAGE PALLETS UNDERLOAD	30.0	750	
3	760009 PLASTIC BULKHEADS	29.0	87	
	TOTAL DUNNAGE WEIGHT		-----	
			837	
	TOTAL WEIGHT		45950	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. as authorized by the purchaser, THIS LOAD IS TO BE UNLOADED AT THE DESTINATION OF YOUR SOURCE BREWERY WITH YOUR ANHEUSER-BUSCH UNLOAD AND RETURN TRUCKS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

NEXT RETURN LOAD OR MATERIALS
(Driver's signature)

WEIGHMASTERS:CHECK-IN:ALEXIS MONICA CHECK-OUT:Monica Runge

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Sat Jun 01 16:17:09 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 have a different address other than the one listed on this paperwork, please reach out to the driver hotline at 866-244-2445 to get the correct destination and to receive confirmation from anheuser-busch directly on the correct destination and to reduce cargo theft. If the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

2

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

Per TM

Agent

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

AT: BALDWINVILLE, NY

BOL Number

705004153531

Copy

1

Page 1

SHIPMENT NO.

29605614

DATE PLANNED

06/01/24

NO. OF
ITEMS

1

MODE OF
SHIP

T

LOAD C.
CODE

CC

CARRIER CODE

TRY1

CUSTOMER NO

70500

DATE SHIPPED

06/01/24

BULKHEADS USED

0

TRAILER/CAR INITIALS AND NO.

94941

6364220

SEAL NO

CONSIGNEE TO DESTINATION
COLORADO DISTRIBUTION CENTER
19755 EAST 35TH DRIVE

AURORA,, CO 80011 null



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

IDENT TRANSPORT

ject to Section 7 of conditions
applicable bill of lading, if this
ment is to be delivered
insignee, without recourse
the consignor, the consignor
sign the following statement:
The Carrier shall not
delivery of this shipment
payment of freight and
or lawful charges.

Per A-B LLC.

re of Consignor

s are to be prepaid write
here. To be Prepaid.

PREPAID

payment of the
the property
reason.

Agent or Cashier

here acknowledges
it prepaid.)

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form in this
case, and all other
overriding
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subject
other
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bill of lading
is carrier's or
shipper's weight
otherwise
here the rate
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declared

clared value
hereby
by the shipper
ng

CH. LLC Shipper
ANHEUSER-BUSCH
ANIES

No.
PACKAGES

Kind of Packages, Description of Articles, Special Marks
And Exceptions

LBS

Weight (SUB
TO COR)

Date

***Order:

2250

====

2250

PKG BEER

08198

11Q1VS4

Tax Code:403

5% NUTRL PINEAPPLE 24/12 AL SLEEK CAN
6/4 CF OR/CA DEPOSIT/FILLS

20.05

45113

31MAY

TOTAL BEER WEIGHT

45113

DUNNAGE

25

3

380100

760009

PACKAGE PALLET UNDERLOAD

PLASTIC BULKHEADS

30.0

750

29.0

87

TOTAL DUNNAGE WEIGHT

837

TOTAL WEIGHT

45950

**** 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

NEXT RETURN LOAD OF MATERIALS. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR

[Driver's Signature]

WEIGHMASTERS:CHECK-IN:ALEXIS MONICA CHECK-OUT:Monica Runge

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Sat Jun 01 16:17:09 EDT 2024

2

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