



**Bill to:**  
DECKER LOGISTICS  
P.O. BOX 915,  
FORT DODGE,  
IA,

Invoice Date: 06/13/2024  
Invoice #: 3090339  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		2814 S 2nd St, Saint Louis, MO 63118 - 101 Hill St, Villa Park, IL 60181			
			1	\$640.00	\$640.00

<b>TOTAL</b>
\$640.00

**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**

REMIT TO:  
Decker Logistics  
PO BOX 9349  
LOUISVILLE, KY 40209  
DeckerLogisticsAP@deckermail.com

## LOAD CONFIRMATION AGREEMENT

3090339

Your Decker Logistics Contact is:

Alex Lourie

Phone: (615) 291-0387

alourie@deckermail.com



**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 06/12/2024

**Contact:** John  
**Phone:** (708) 852-5530

**Order**  
**Order:** 3090339  
**Miles:** 289.0  
**Temp:**  
**BOL:** 29623212

**Commodity:** Dry Products  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Brwy- St Louis  
Address: 2814 S 2nd St  
SAINT LOUIS MO 63118

**Date:** 06/12/2024 1400  
06/12/2024 1400

# of Cases:

\*\*\*See below for loading instructions

**SO 2** Name: Schamberger Bros. Inc.  
Address: 101 Hill St  
VILLA PARK IL 60181

**Date:** 06/13/2024 0700  
06/13/2024 1500

# of Cases:

\*\*\*See below for unloading instructions

**Payment**  
**Carrier Freight Pay:** \$640.00  
**Total Carrier Pay:** \$640.00

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

568896

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records.

Remit to: DeckerLogisticsAP@deckermail.com

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## Loading/Unloading Instructions

Brwy- St Louis - ANHESAMO: For all dry draught loads loading on DRY VAN, load MUST DELIVER within 14 hrs to prevent claim

Brwy- St Louis - ANHESAMO: Drivers must check weight before signing the bills. All drivers are responsible for the freight. As per the signed contract, AB reserves the right to charge the carrier \$500 if a request to return to the brewery is made once they have signed the Bill of Lading and scaled out of the facility.

Brwy- St Louis - ANHESAMO: DRIVER MUST ARRIVE TO SHIPPER WITH MINIMUM HALF TANK FUEL

Brwy- St Louis - ANHESAMO: DRIVER MUST ACCEPT TRACKING TO BE ELIGIBLE FOR DETENTION

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Agreement      **3090339**

**\* Driver must agree to and accept tracking with FourKites or TruckerTools to be eligible for detention pay\***

\*Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information\*

\*Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately\*

**\*\*All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed.\*\***

**Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at least 30 minutes prior to appointment time**

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*John Djordjevic*

(X) Accept

( ) Decline

Dwayne

959-777-0708

835

PTLZ242143

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5000890

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Remit to: DeckerLogisticsAP@deckermail.com





# 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, loaded, stowed, packed, secured, weighed, counted, sealed, and delivered by the Shipper and the Carrier. 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 or indicated herein.

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

BOL Number  
01240416563

Copy 1

AT: ST. LOUIS, MO	SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	SEAL NO
	29623212	06/12/24	1	T	CC	DKET	7554529
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
01240	06/13/24	1	PTLZ242143				

SPECIAL INSTRUCTIONS

--null



Wtr Survey

CONSIGNEE TO DESTINATION

SCHAEFER BROS. INC.

101 E. HILL STREET

VILLA PARK, IL 60181 6308326014

DRIVERS SPECIAL INSTRUCTIONS

CARRIER/ROUTE

PACKAGES	No.	Kind of Packages	Description of Articles, Special Marks and Exceptions	LBS	Weight (SUB TO CONT)	Date
***Order: 42404			*** Tax Code:403			
1404 PKG BEER	11HLAR2	5% STELLA ARTOIS N 24/11.2 STNR 2/12		29.21	41011	13JUN
---	---	APL ET OR/CA DEPOSIT/FILLS		---	---	---
1404		TOTAL BEER WEIGHT		41011		
		DUNNAGE				
		-----				
26		PACKAGE PALLETS		32.0	832	
5		BULKHEADS		35.0	175	
4		PLASTIC SEPS		24.0	96	
		TOTAL DUNNAGE WEIGHT		1103		
		TOTAL WEIGHT		42114		

\*\*\*\* END \*\*\*\*

IS 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 WITHIN YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS:CHECK-IN:ETHAN (NAZ-V) HANDEL CHECK-OUT:ETHAN (NAZ-V) HANDEL

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

ONE BUSCH PLACE

ST. LOUIS, MO 63118

Printed: Thu Jun 13 08:14:11 CDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this bill of lading. If you are being told by a broker, carrier, or being provided different paperwork with you are being told by a broker, carrier, receive confirmation work, please reach out to our driver hotline. If you are being told to modify us of this suspicious activity, please reach out to our driver hotline. If you are being told to reduce cargo theft, please reach out to our driver hotline. If you are being told to reduce cargo theft, please reach out to our driver hotline. Thank you for helping us work to

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

Per: TM

Agent

COMPANY NAME

DRIVER SIGNATURE

In time 2:00pm 6/12 Depart 1:00 Am 6/13



