

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

TOTAL	
\$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 Logisites Contact is: **Alex Lourie** Phone:(615) 291-0387 alourie@deckermail.com

Carrier: BRZ

Burbank

Contact:

John

Date:

06/12/2024

Phone: (708) 852-5530

Order

Order: Miles:

3090339

IL

60459

Commodity: Weight:

Dry Products

Temp:

289.0

Trailer:

44000.0

BOL:

29623212

Reference:

Van (DAT)

PU₁ Brwy- St Louis Name:

Address:

2814 S 2nd St

Date:

06/12/2024 1400

SAINT LOUIS MO 63118 06/12/2024 1400

of Cases:

***See below for loading instructions

SO 2 Name: Schamberger Bros. Inc.

Address:

101 Hill St

Date:

06/13/2024 0700

06/13/2024 1500

VILLA PARK ΙL 60181

of Cases:

***See below for unloading instructions

Payment

Carrier Freight Pay:

\$640.00 \$640.00

Total Carrier Pay:

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

5696896

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

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

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

John Djordjevic

Dwayne 959-777-0708

835

PTLZ242143

(X) Accept

() Decline

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

5696896

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Remit to: DeckerLogisticsAP@deckermail.com

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required to state appendically in writing the append or declared value of the property		SHIPPER	ONE	ONE BUSCH PLACE			
The agreed or declared value of the property is hereby Specifically stated by the shipper to be not exceeding.	DRIVER DIFFOR	Printed:		Thu Jun 13 08:14:11 Chm 2024		2	
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Control Cont
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SEAL NO RECEVED subject to the contract between Shipper and Carrier in effect on the date of shipment, the properly described below, in apparent good order except as noted, contents and condition of contents of packages from the contract as from below. This Bill of Lading is not subject to any safety or dassications whether individually determined of fled with any federal or state regulatory, except its specifically appead to the William by the Shipper and the Carrier. 2 THIS LOAD INCLUDES PLASTIC PORTABLE BULKERNS, THE BULKERNS ARE THE PROPERTY OF ANTENDER PROPERTY OF ANTENDER PROPERTY HITH YOUR NEXT RETURN USING BUDNES. Page 1 1350N THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent. 7554529 AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELY. Anheuser-busch does not change the destination on our shipments to anything different with a fair and the state of the sta 41011 832 175 96 42114 1103 41011 29.21 35.0 Copy LBS WEIGHMASTERS: CHECK-IN: ETHAN (NAZ-V) HANDEL CHECK-OUT: ETHAN (NAZ-V) HANDEL TRAILER/CAR INITIALS AND NO. Thu Jun 13 08:14:11 CDT 2024 5% STELLA ARTOIS N 24/11.2 STNR 2/12 APL ET OR/CA DEPOSIT/FILLS RECEIVED SPECIAL INSTRUCTIONS CARRIER CODE PTLZ242143 DRIVERS SPECIAL INSTRUCTIONS DKET Kind of Packages, Description of Articles, Special Marks And Exceptions JUN 1 3 2024 ONE BUSCH PLACE ST. LOUIS, MO 63118 **** END **** 012404165563 OTAL DUNNAGE WEIGHT BOL Number --nu11 Tax Code: 403 BY: OTAL BEER WEIGHT ACKAGE PALLETS BULKHEADS PLASTIC SEPS POTAL WEIGHT NO. OF MODE OF LOAD C. ITEMS SHIP CODE Printed: BULKHEADS USED 380100 760009 760015 PKG BEER 11HLAR2 42404 FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER DRIVER PLEASE READ VILLA PARK, IL 60181 6308326014 SHIPMENT NO. DATE PLANNED DATE SHIPPED 06/13/24 06/12/24 1404 CONSIGNED TO DESTINATION SCHAMBERGER BROS. INC. 101 E. HILL STREET AT: ST. LOUIS, MO 29623212 CARRIER/ROUTE CUSTOMER NO Per A-B LLC. ere, To be Prepaid write pre, To be Prepaid: PREPAID OF THE ANHEUSER-COMPANIES 01240