

**Bill to:**

ADEN BROOK LOGISTICS CORP
506 STATE ROUTE 416,
Montgomery,
NY,
12549

Invoice Date: 06/17/2024

Invoice #: 5097957

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		111 Busch Dr, Jacksonville, FL 32218 - 7505 Statesville Rd, Charlotte, NC 28269			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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**

Tracking- *****DRIVER MUST AGREE TO TRACKING PRIOR TO BEING DISPATCHED, TRACKING MUST REMAIN ON UNTIL COMPLETION OF THE LOAD, FAILURE TO ACCEPT TRACKING AND KEEP IT ON WILL RESULT IN A \$350.00 CHARGEBACK TO THE CARRIER*****.

Brokerage- Unauthorized brokering or retendering of any Aden load to another carrier, broker, or agent will result in both-

- 1. Non-Payment (even if the load was successfully moved)
- 2. A detailed report of double brokering activity on verification sites Carrier411/Highway
- Aden is a broker and will only move loads on asset-based carriers with verified trucks.

California Loads- For all shipments going to or through the State of California, the following applies: In addition to being required to comply with all other Federal, State and Provincial laws and regulations, Carrier is required to comply with the terms of the California Air Resources Board (CARB) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) and the CARB Heavy-duty Greenhouse Gas Regulation. Should Broker incur penalties as a result of Carriers noncompliance, Broker shall offset with Carrier paying Broker an amount equal to the difference within ten (10) days.

Strict Appointment Orders MUST BE DELIVERED ON TIME, FAILURE TO DO SO WILL RESULT IN A MINIMUM CHARGEBACK OF NO LESS THAN \$150.00 TO THE CARRIER. Additional late delivery charges assessed by the consignee may also apply.

Equipment- Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation.

In addition, carrier agrees that it will not change the mode of transport without express written agreement from Aden Logistics. This includes placing any load that is sold as a van or reefer, and states as such on the rate con, being placed in a container and placed on the rail.

General-

- Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above-mentioned carrier ("Carrier") and Aden Logistics ("Aden") have already entered ("Contract"). Agreement shall, in any and all cases be subject to terms and conditions of the Contract. Carrier agrees that it will review the agreement immediately upon receipt in order to verify that the agreement list the same rate(s) as the one(s) to which Carrier and Aden Logistics agreed prior to time when Agreement was prepared.
- If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have not accepted the Agreement. By accepting the agreement Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Insurance- Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this agreement or any other exclusion. The load value

listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage.

Payments- Standard terms are within 30 days of date on which all uncontested paperwork was received. Aden Logistics has the discretionary right to offset any payments owed to CARRIER hereunder for liability incurred by CARRIER, including, but not limited to, claims for freight, loss, damage, or delay.

Submitting Paperwork- Standard pay: ADEN LOGISTICS WILL PAY FULL INVOICE WITHIN 30 DAYS OF INVOICE AND SUPPORTING DOCS RECEIVED. ALL load related paperwork (signed BOL, Weight tickets, signed Rate Con, POD, Lumper receipts and Invoice) must be emailed TO CARRIERPAYABLES@ADENMOVES.COM

Paperwork must be sent to Aden Logistics via email and will not be accepted via fax or mail.

Paperwork must be submitted 48 hours after delivery: Failure to do so will result in a \$100 deduction from the agreed rate_

If you factor your freight bill a NOA (notice of assignment) must be sent to Aden Logistics accompanying the paperwork (freight bill and BOL) as stated above. Failure to notify Aden Logistics of an assignment may result in a \$100 deduction from the agreed rate.

Failure to comply with rate-con instructions such as "weight slips required" will result in a minimum \$100 deduction. Additional document requirement such as weight slips become part of the paperwork requirement for the load and may result in incomplete paperwork AND as a result void the agreed **rate of the load.**

Carrier agrees to look solely to Aden Logistics for payment of all freight and other charges. Carrier agrees that its sole recourse in the event of nonpayment shall be against Aden. Carrier shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

Accessorial Terms-

Detention -will be paid after the first 3 hours from the appointment time, **ONLY if driver arrives on-time for pick-up/delivery appointments**, at \$50 per hour for a maximum of 6 hours, 6 hours after the initial grace period of 3 hours, a Layover will be paid. To qualify for Detention all of the following requirements must be met:

- The Carrier/Driver must notify Aden Logistics by phone or email:
 - Upon arrival at the facility
 - At the start of being detained (after grace period)
 - At the end of the Detention time (to provide accurate in and out times)
- BOL must be submitted less than 24 hours from final out time
- Carrier must have been dispatched by Aden Logistics
- Carrier must be on time for appointment time as on the load confirmation
- The carrier must provide a BOL/POD with clearly signed or stamped **IN & OUT** times provided by the facility
- Aden Logistics does not pay Detention at First Come First Serve (FCFS) facilities

Layover-will be paid if the driver has to Layover from one date to the next. Solo drivers will be paid \$250 and Team drivers will be paid \$350. To qualify the following must be met:

- The carrier must have been dispatched by Aden Logistics
- The carrier/driver must not be the cause of the Layover
- The carrier must provide a BOL/POD with clear stamped IN & OUT times

TONU - Truck Order Not Used will only be paid after the driver has been dispatched by Aden Logistics and enroute to the Shipper (PU facility) \$200.

- If equipment is rejected by Shipper a TONU will NOT be paid

Out of Route Miles-will be paid be based on our customer's contract agreement rate index.

Redelivery- will be paid based on out of route miles plus a fee of \$150.

Lumper- carriers are responsible for lumper payment at time of service unless prior arrangements were made. A receipt must be submitted showing date and provider's contact information within 24 hours of delivery. **All EFS codes issued by Aden Logistics require a lumper receipt, failure to do so will lead to full deduction of lumper amount from Rate Confirmation.**

AP Assistance- for payments status and all other AP inquiries please email ap@adenmoves.com or call 877-837-5424 Opt. 4.

Tracking is required via Project44. Please download the application and set your location settings to allow GPS access.

ADEN LOGISTICS CORP
PO BOX 217
MONTGOMERY, NY 12549
877-837-5424 845-457-1140



Load Confirmation

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Robert
Date:	06/14/2024	Phone:	
		Fax:	

Order	Order: 5097957	Commodity:	KEGS WITH BEER
	Miles: 365.0	Weight:	43000.0
	Temp:	Trailer:	53FT Dry Van (DAT)
		Pallets:	0

PU 1	Name: Anheuser-Busch	Date:	06/14/2024 1000
	Address: 111 Busch Dr		06/14/2024 2300
	JACKSONVILLE FL 32218	Driver Load:	No driver loading or unload

SO 2	Name: WSLR-- Adams Beverages Of Nc Llc	Date:	06/15/2024 0600
	Address: 7505 Statesville Rd		
	CHARLOTTE NC 28269	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$600.00
	Total Carrier Pay:	\$600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. This shipment may **ONLY** deliver to the address/s on this rate-con and may not be transferred to another trailer, cross dock, or warehouse under any circumstances. Carrier/Drivers/Dispatchers (all) participating in unauthorized delivery or crossdocking of freight may knowingly or unknowingly be participating in serious interstate criminal activity and will be held liable. IF YOU ARE CONTACTED IN PERSON OR DIGITALLY BY ANY PARTY WITH DELIVERY INSTRUCTIONS DIFFERENT THAN WHAT IS ON YOUR RATE-CON IMMEDIATELY CALL ADEN LOGISTICS AT 877-837-5424

Anheuser-Busch - TRACKING MUST BE ACCEPTED

Anheuser-Busch - MUST BE FOOD GRADE TRAILER

Anheuser-Busch - Account #: JKSV

Anheuser-Busch - PU # 29629703

Anheuser-Busch - Once a driver has accepted the weight, driver has agreed to it and it will be a \$500 rework fee to reenter the facility

WSLR-- Adams Beverages Of Nc Llc - STRICT DELIVERY APPOINTMENT

WSLR-- Adams Beverages Of Nc Llc - Account #: 00350

Please Sign: *Robert Jovanovic*

Driver Name: Yunieski Rodriguez

Driver Cell: (786) 454-5717

Driver Email:

Tractor #: 774

Trailer #: W94945

(X) Accept

() Decline



Attention: **Guillermon Caez**

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 unopened, 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

332134167625

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Page 1

AT: JACKSONVILLE, FL

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29629703	06/14/24	1	T	CC	ADNC	7360561
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
33213	06/15/24	0	W94945			

CONSIGNEE TO DESTINATION

ADAMS BEVERAGES OF NC LLC

7505 STATESVILLE RD

CHARLOTTE, NC 28269 7045093000



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

ADNC

Shipper's Declaration:
The Shipper hereby certifies that the information furnished herein is true and correct to the best of his knowledge and belief, and that the goods are as described and as shown on the bill of lading.
The Carrier shall not be responsible for loss of or damage to the goods or for delay in delivery thereof, except as specifically stated on the bill of lading.

A-B LLC.

PREPAID

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
***Order:	83427	*** Tax Code:403				
2250	PKG BEER	11T6LK6	5% MICHELOB ULTRA 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	19.9	44775	11DEC
=====						
2250			TOTAL BEER WEIGHT		44775	
			DUNNAGE			

25	380100	PKG PALLETS UNDL		34.0	850	
3	760009	BULKHEADS		29.0	87	
3	760015	SEPARATORS		18.0	54	
			TOTAL DUNNAGE WEIGHT		991	
			TOTAL WEIGHT		45766	

**** 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: MARKEISHA (NAZ-V) EASTERLING CHECK-OUT: USER JV23626

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

PO BOX 18017 A.M.F.
JACKSONVILLE, FL 32229

Printed: Sat Jun 15 00:25:57 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 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.

By _____
ANHEUSER-BUSCH LLC Shipper

DRIVER SIGNATURE

COMPANY NAME

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

AT: JACKSONVILLE, FL


BOL Number
332134167625

Copy
1

Page 1

SHIPMENT NO. 29629703	DATE PLANNED 06/14/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE ADNC	7360561	SEAL NO 7
CUSTOMER NO 33213	DATE SHIPPED 06/15/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94945				

CONSIGNEE TO DESTINATION
ADAMS BEVERAGES OF NC LLC
7505 STATESVILLE RD
CHARLOTTE, NC 28269 7045093000

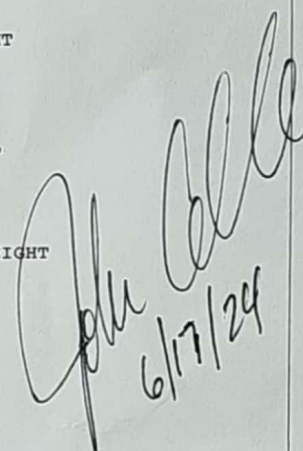

Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE ADNC	DRIVERS SPECIAL INSTRUCTIONS
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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 83427	*** Tax Code:403			
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=====				
2250	TOTAL BEER WEIGHT		44775	
	DUNNAGE			

25	380100 PKG PALLETS UNDL	34.0	850	
3	760009 BULKHEADS	29.0	87	
3	760015 SEPARATORS	18.0	54	
			=====	
	TOTAL DUNNAGE WEIGHT		991	
	TOTAL WEIGHT		45766	


6/17/24

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ANHEUSER-BUSCH, LLC Shipper
TAM
Agent

DRIVER SIGNATURE

COMPANY NAME