

**Bill to:**

HTS Logistics
12740 Gran Bay Pkwy,
Jacksonville,
FL,
32256

Invoice Date: 04/09/2024

Invoice #: 0393760

Terms: NET 30

Due Date: 05/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 04/08/2024 | | 100 BUSCH DRIVE, CARTERSVILLE, GA 30120 - 104 INDUSTRIAL BLVD, TROY, AL 36081 | | | |
| | | | 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

HTS LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from HTS.

HTS must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deductions to the rate or delayed payment to the carrier.

EQUIPMENT REQUIREMENTS:

DRY VAN TRAILER REQUIREMENTS: All dry vans must be clean, dry and odor free, well maintained trailer that is free of all holes or they will not be loaded.

REFRIGERATED TRAILER REQUIREMENTS: All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST also be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability.

LOAD LOCKS: All trailers MUST be equipped with a minimum of 3 load locks and/or straps.

LOADING:

Driver count is required. Driver is responsible for case count and quality while the product is being loaded. If a shipper attempts to load damaged product and refuses to remove and/or replace it, the driver MUST contact HTS immediately. Driver must be sure all PO's are loaded. Please note, this load has been accepted as a FTL & weights are subject to change. No additional rate will be provided.

TRAILER SEALS: Driver MUST ensure trailer is sealed by shipper and the seal number MUST be noted on the BOL. When hauling shipments with multiple stops, driver MUST ensure trailer is resealed by each intermediate shipper/receiver and seal numbers MUST be listed on each corresponding BOL. Driver MUST ensure each receiver notates "seal intact" on each corresponding POD. Any shortages will be Carrier/Driver responsibility if seal is not documented intact on the BOL.

CHECK CALLS:

ARRIVALS/DEPARTURES: Driver MUST notify HTS by calling, texting or emailing upon arrival and departure from all shippers and receivers.

DAILY CHECK CALLS: Driver MUST check call twice daily by 1000 EST and 1600 EST.

ACCESSORIALS:

ELIGIBILITY: In order to be eligible for any accessorials, the driver MUST be fully dispatched by HTS by calling 904-660-2400, MUST have accepted TRUCKER TOOLS/ MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure times MUST be notated/stamped on the BOLs by the shipper/receiver.

DETENTION: Carrier MUST notify HTS one hour before detention will start by calling 904-660-2400, texting or emailing in notification to accessorials@hickorytrans.com. Detention will be paid at a rate of \$40 per hour, after the first 3 hours from the appointment, up to a layover. No detention will be paid if contracted as FCFS.

LAYOVER: A layover will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments, per 24-hour period.

TONU: Should a load cancel within 2 hours of the pick-up appointment and no replacement load is available, a Truck Ordered Not Used will be paid at a rate of \$150 for dry shipments and \$200 for temperature-controlled shipments.

LUMPER FEES:

REPORTING: All lumper fees MUST be reported at the time of occurrence and receipts MUST be submitted to accessorials@hickorytrans.com within 24 hours of occurrence. Failure to follow these instructions will result in non-reimbursement.

PAPERWORK:

Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted to transport and must be sure to have paperwork completed with receiver signature on the BOL.

OS&D:

REPORTING: All overages, shortages and/or damages MUST be reported to HTS at the time of occurrence. Driver MUST submit pictures of damaged product, UPC labels and corresponding BOLs/PODs to os&d@hickorytrans.com immediately.

Failure to report any Overage, Shortage &/or Damage listed on the paperwork may result in a fee of up to \$200 per occurrence.

DISPOSITION: Once pictures and paperwork have been received, HTS will request method of disposition from the corresponding Customer. HTS will provide disposition instructions to the Carrier after receiving confirmation of disposition from the Customer. Additionally, Carrier agrees to waive any and all right of salvage of resale of damaged freight without prior written consent from HTS. Standard detention or layover reimbursement applies after 3 hours from receipt of required paperwork to file disposition.

RETURNS: If any product is refused/rejected and needs to return to the shipper or reroute to another location, Carrier will receive compensation at a rate of \$1.50 per mile.

BILLING:

PAPERWORK must be submitted to carrierpay@hickorytrans.com upon completion & no more than 24 hours from delivery. When submitting paperwork, Carrier MUST provide all PODs, Trailer Control Records, receipts, exit passes, etc. There will be a fee of \$50 per PO plus cost from receiver if HTS has to recover missing POD's after three attempts to obtain from carrier.

QUICKPAY (QP): Carrier must have a delivery history of 3 loads to qualify for QP. We offer ACH & Comchecks as options. QP is not an option for any carrier that is factored. If you wish to request QP, write "Quick Pay" on your invoice and email to quickpay@hickorytrans.com. For all other QP information including fees, please reach out to HTS to receive a copy of our QP Terms.



HTS LOGISTICS, LLC
12854 Kenan Drive Ste 100

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Jacksonville, FL 32258
877-874-3164 888-979-6013

Load Confirmation

0393760

| | | | |
|-----------------|-----------------------------|-----------------|-------|
| Carrier: | ROYAL 3 CHICAGO IL 60638 | Contact: | Bread |
| Date: | 04/08/2024 | Phone: | |
| | | Fax: | |

| | | | |
|--------------|-----------------------|-------------------|---------------------|
| Order | Order: 0393760 | Commodity: | BEER - DRY |
| | Miles: 216.0 | Weight: | 43000.0 |
| | Temp: | Trailer: | Van or Reefer (DAT) |
| | BOL: 29499876 | Reference: | |

| | | | |
|-------------|---------------------------------|---------------------|-----------------------------|
| PU 1 | Name: ANHEUSER BUSCH | Date: | 04/08/2024 2200 |
| | Address: 100 BUSCH DRIVE | | |
| | CARTERSVILLE GA 30120 | Contact: | 24/7 FCFS |
| | Phone: 770-386-2000 | Driver Load: | No driver loading or unload |

| | | | |
|-------------|---|---------------------|-----------------------------|
| SO 2 | Name: WSLR - HORN BEVERAGE COMPANY | Date: | 04/09/2024 0600 |
| | Address: 104 INDUSTRIAL BLVD | | |
| | TROY AL 36081 | Contact: | |
| | Phone: | Driver Load: | No driver loading or unload |

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

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Driver must verify that all PO's, shipping and receiving locations match what is on the BOL or risk being fined.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ANHEUSER BUSCH - ANHESAMO: DRIVER NEEDS TWO LOAD LOCKS OR STRAPS TO HAUL.
ANHEUSER BUSCH - ANHESAMO: IF DRAUGHT BEER LOADED WITH DRY VAN, MUST DELIVER WITHIN 14 HOURS OF LEAVING SHIPPER. CLAIMS WILL OCCUR IF NOT RAN AT 38 DEGREES AFTER 14 HOURS FOR DRAUGHT BEER ONLY!
ANHEUSER BUSCH - ANHESAMO: TRAILERS MUST BE 53' WITH SWING DOORS. TRAILER CANNOT HAVE SECOND SIDE DOOR. DRIVER MUST ARRIVE WITH AT LEAST 1/2 TANK OF FUEL.
ANHEUSER BUSCH - ANHESAMO: **DRIVER MUST HAVE ACCEPTED MACROPOINT/TRUCKER TOOLS/FOUR KITES - A FINE OF \$100 WILL OCCUR IF IS NOT ACCEPTED!**

Kenneth Duncan 877-874-3164
kduncan@hickorytrans.com

Please Sign: *Brad Skorice*

Driver Name: Ivan Carralero Fouz
Driver Cell: 561-430-8823
Driver Email: brad@royal3inc.com
Tractor #: 727
Trailer #: W97971

(X) Accept

() Decline



Attention: Kenneth Duncan
877-874-3164

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.

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
301924100644

Copy
1

Page 1

AT: CARTERSVILLE, GA

| | | | | | | | |
|---------------------------------|---------------------------------|-----------------------------|-----------------------------|---|-----------------------------|----------------|---------|
| SHIPMENT NO. 29499876 | DATE PLANNED 04/08/24 | NO. OF ITEMS 4 | MODE OF SHIP T | LOAD C. CODE CC | CARRIER CODE HYXS | 7466156 | SEAL NO |
| CUSTOMER NO 30192 | DATE SHIPPED 04/09/24 | BULKHEADS USED 0 | | TRAILER/CAR INITIALS AND NO. W97971 | | | |

CONSIGNEE TO DESTINATION
HORN BEVERAGE COMPANY INC
104 INDUSTRIAL BLVD
TROY, AL 36081 3345661123



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

HICKORY TRANSPORT

DRIVERS SPECIAL INSTRUCTIONS

| | | | | | | | | |
|--|--|-----------------------|--|---|-------|-------|---------------------|------|
| Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to consignee, without recourse on 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. | | No. PACKAGES | | Kind of Packages, Description of Articles, Special Marks And Exceptions | | LBS | Weight (SUB TO COR) | Date |
| Per A-B LLC. | | *** Order: 16695 | *** Tax Code: 403 | | | | | |
| (Signature of Consignor) | | 56 PKG BEER 110VA78 | 5% MUL PURE GOLD 0 24/12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS | 30.37 | 1701 | 26MAR | | |
| If charges are to be prepaid write or stamp here: "To be Prepaid." | | 1512 PKG BEER 1111044 | 5% BUDWEISER 24/16 AL CAN 6/4 SP TRAY NAC | 26.08 | 39433 | 04OCT | | |
| PREPAID | | 135 PKG BEER 119L7LR | 8% RITA LIME 24/7.5 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS | 12.9 | 1742 | 06APR | | |
| | | 56 PKG BEER 11QP3AC | 4% MIC ULTRA LI NO 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS | 29.9 | 1674 | 04APR | | |
| | | 1759 | TOTAL BEER WEIGHT | | 44550 | | | |
| Received \$ | | | DUNNAGE | | | | | |
| to apply in prepayment of the charges on the property described hereon. | | 27 380100 | PCKG PALL UNDER LOAD | 32.0 | 864 | | | |
| Agent or Cashier | | 2 760009 | BULKHEAD | 30.0 | 60 | | | |
| Per | | 3 760015 | Plastic Separators | 24.0 | 72 | | | |
| (The signature here acknowledges only the amount prepaid.) | | | TOTAL DUNNAGE WEIGHT | | 996 | | | |
| Charges Advanced \$ | | | TOTAL WEIGHT | | 45546 | | | |
| The above boxes used for this | | | | | | | | |

*** 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: JOSHUA (NAZ-V) DI PORTO CHECK-OUT: ROBERT KISH

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

100 BUSCH DRIVE
CARTERSVILLE, GA 30120

Printed: Tue Apr 09 00:55:25 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.

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

Per TM
Agent

DRIVER SIGNATURE

COMPANY NAME