

**Bill to:**

KTI LOGISTICS  
P.O. BOX 729,  
White,  
GA,  
30184

Invoice Date: 06/21/2024

Invoice #: 0101146

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		105 Horizon Park Dr, Penn Yan, NY 14527 - 704 Joe Tamplin Industrial Blvd, Macon, GA 31217			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



## **Rate Confirmation Agreement for KTI Logistics, LLC**

**\*\*WE PROVIDE QUICK PAY\*\***

**KTI Logistics has the right to hold any monies for any OS&D charges.**

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. THIS LOAD SHALL NOT BE DOUBLE BROKERED. IF DOUBLE BROKERED, CARRIER FORFEITS ALL PAYMENT OWED TO THEM. Order # must be referenced on your invoice. Carrier accepts load as a FULL TRUCKLOAD rate. Carrier is responsible for loaded trailer with original seal intact upon arrival at receiver. By signing below, Carrier hereby confirms that they will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment. Carrier further acknowledges that all freight handling and routing instructions contained herein are those of the Shipper and not those of KTI Logistics, LLC and that the Broker is merely acting as a conduit for the Shipper, passing on those instructions on behalf of the Shipper.

MUST SEND IN A COPY OF EVERY PAGE OF THE BOL AND THIS SIGNED RATE CONFIRMATION IN ORDER TO GET PAID.

**KTI Logistics, LLC**  
**P. O. Box 729**  
**White, GA 30184**  
**(800) 982-2297**  
**[www.ktilog.com](http://www.ktilog.com)**

KTI Logistics, LLC  
P. O. Box 729  
White, GA 30184  
(800) 982-2297 (770) 382-2297



Page 1  
KTI ACCOUNTING  
EMAIL: ktlap@ktilog.com  
FAX: (678) 792-5073

### Load Confirmation

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Phil
<b>ROYACHIL</b>	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	06/18/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0101146	<b>Commodity:</b>	FOOD PRODUCT
	<b>Miles:</b> 951.0	<b>Weight:</b>	43114.8
	<b>Temp:</b>	<b>Trailer:</b>	53' ft. Dry Van
	<b>BOL:</b> 504412622	<b>Reference:</b>	10960104

<b>PU 1</b>	<b>Name:</b> KanPak, LLC	<b>Date:</b> 06/19/2024 1500
	<b>Address:</b> 105 Horizon Park Dr	
	<b>Phone:</b> PENN YAN NY 14527	<b>Contact:</b> Main
		<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> MBM Corporation / Mclane	<b>Date:</b> 06/21/2024 0200
	<b>Address:</b> 704 Joe Tamplin Industrial Blvd	
	<b>Phone:</b> MACON GA 31217	<b>Contact:</b> RECEIVING APPOINTMENTS
		<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00

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

KanPak, LLC - FOOD GRADE TRAILER - Must be clean or you will be rejected.

KanPak, LLC - ARMAPIPA: ALL ACCESSORIAL REQUESTS MUST BE REQUESTED VIA EMAIL WITHIN 48 HOURS OF DELIVERY. REQUEST MUST INCLUDE SUPPORTING DOCUMENTATION AND A TIME STAMPED POD. EMAIL MUST HAVE LOAD NUMBER AND SPECIFIC REQUEST IN THE SUBJECT LINE.

KanPak, LLC - PU # 144180

MBM Corporation / Mclane - If you are late there is a reschedule fee of \$250.00. This receiver does not take day time deliveries so it will not be a same day reschedule.

DRIVER MUST ACCEPT & MAINTAIN HOURLY TRACKING THROUGHOUT LOAD USING MACROPOINT. FAILURE TO TRACK WILL RESULT IN A \$250.00 NON-COMPLIANT RATE REDUCTION. REEFER LOADS MUST BE PRE-COOLED, FINAL TEMP DETERMINED BY BOL. SHIPPER CAN LOAD YOU TO LEGAL WEIGHT. PAY IS BASED ON FULL TRUCK LOAD RATE. ALL LOADS MUST BE SEALED WITH SEAL NUMBER WRITTEN ON BOL. PLEASE CONTACT YOUR LOGISTICS SPECIALIST LISTED ON RATE CONFIRMATION WITH ANY DELAYS. BACK UP CONTACTS IN CASE OF EMERGENCY

AMI # 770-846-9881, STEFANIE # 770-634-3779

**Please Sign:** *Phil Vukovic*

**Driver Name:** Freddie  
**Driver Cell:** 3466296323  
**Driver Email:**  
**Tractor #:** 743  
**Trailer #:** W97575

(X) Accept

( ) Decline

**First & Last Name**

**Attention:** Ami M. Tolson  
(770) 846-9881  
ami.tolson@ktilog.com





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

BOL Number

Copy

AT: VAN NUYS, CA

102164172651

1

Page 1

SHIPMENT NO. <b>29642127</b>	DATE PLANNED <b>06/20/24</b>	NO. OF ITEMS <b>7</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>CVGT</b>	<b>7395576</b>	SEAL NO
CUSTOMER NO <b>10216</b>	DATE SHIPPED <b>06/20/24</b>	BULKHEADS USED <b>0</b>		TRAILER/CAR INITIALS AND NO. <b>W22718</b>			

CONSIGNEE TO DESTINATION

HENSLEY & CO FLAGSTAFF

1850 E BUTLER AVE

FLAGSTAFF, AZ 86001 9287793634



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

CAVALRY LOGISTICS

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 to 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.  Per <b>A-B LLC.</b>  (Signature of Consignor)  If charges are to be prepaid write or stamp here: To be Prepaid:  <b>PREPAID</b>  Received \$  to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per  (The signature here acknowledges only the amount prepaid.)  Charges Advanced \$  The fibre boxes used for this shipment conform to the specifications set forth in this brewer's certificate, and all other requirements of governing Freight Classification.  The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically stated herein.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date	
*** Order: 87247 *** Tax Code:403	240	PKG BEER	1111218	5% BUDWEISER 18/12 AL CAN SP Multi State US deposit CA REFUND	14.96	3590	16DEC
	312	PKG BEER	1153030	5% BUD LIGHT 30/12 AL CAN SP DSTK Multi State US deposit CA REFUND	24.93	7778	14DEC
	168	PKG BEER	11531V6	5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL Multi State US deposit CA REFUND	29.67	4985	14DEC
	56	PKG BEER	11KPFFB	5% KONA BIG WAVE N 24/12 NR LNNR 4/6 Multi State US deposit CA REFUND	30.0	1680	22MAY
	216	PKG BEER	11T6192	5% MICHELOB ULTRA 15/25 AL CAN 5/3 SHRINK Multi State US deposit CA REFUND	25.51	5510	15DEC
	810	PKG BEER	11T60Y8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP Multi State US deposit CA REFUND	19.79	16030	17DEC
	45	PKG BEER	11T60Y8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP HALF PALLET MULTI STATE	19.79	891	14DEC
	196	PKG BEER	11YIVO4	9% CW LIME MARG N 24/12 AL CAN 6/4 CF Multi State US deposit CA REFUND	20.63	4043	11JUN
	2043			TOTAL BEER WEIGHT		44507	
				DUNNAGE			
	25		380100	Pkg Pallets	32.0	800	
	4		760009	Plastic Bhead	29.0	116	
				TOTAL DUNNAGE WEIGHT		916	
				TOTAL WEIGHT		45423	

\*\*\*\* 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 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.

(Driver's Signature)

BNRR Weight Agreement Applies

WEIGHMASTERS: CHECK-IN: EDISON L. AL BUSINGYE CHECK-OUT: USER L933837

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

8250 WOODLEY AVE  
VAN NUYS, CA 91406

Printed: Thu Jun 20 21:27:52 PDT 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.

DRIVER SIGNATURE

COMPANY NAME




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

AT: VAN NUYS, CA BOL Number 102164172651 Copy 1 Page 1

SHIPMENT NO. <b>29642127</b>	DATE PLANNED 06/20/24	NO. OF ITEMS 7	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE  <b>CVGT</b>	7395576	SEAL NO
CUSTOMER NO 10216	DATE SHIPPED 06/20/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO.  <b>W22718</b>			

CONSIGNEE TO DESTINATION HENSLEY & CO FLAGSTAFF 1850 E BUTLER AVE FLAGSTAFF, AZ 86001 9287793634		SPECIAL INSTRUCTIONS
Wslr Survey		

CARRIER/ROUTE CAVALRY LOGISTICS DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight(SUB TO COR)	Date
***Order: 87247	*** Tax Code:403					
240	PKG BEER	1111218	5% BUDWEISER 18/12 AL CAN SP Multi State US deposit CA REFUND	14.96	3590	16DEC
312	PKG BEER	1153030	5% BUD LIGHT 30/12 AL CAN SP DSTK Multi State US deposit CA REFUND	24.93	7778	14DEC
168	PKG BEER	11531V6	5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL Multi State US deposit CA REFUND	29.67	4985	14DEC
56	PKG BEER	11KPFFB	5% KONA BIG WAVE N 24/12 NR LNNR 4/6 Multi State US deposit CA REFUND	30.0	1680	22MAY
216	PKG BEER	11T6192	5% MICHELOB ULTRA 15/25 AL CAN 5/3 SHRINK Multi State US deposit CA REFUND	25.51	5510	15DEC
810	PKG BEER	11T60Y8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP Multi State US deposit CA REFUND	19.79	16030	17DEC
45	PKG BEER	11T60Y8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP HALF PALLET MULTI STATE	19.79	891	14DEC
***Order: 87893	*** Tax Code:403					
196	PKG BEER	11YIVO4	9% CW LIME MARG N 24/12 AL CAN 6/4 CF Multi State US deposit CA REFUND	20.63	4043	11JUN
====					=====	
2043	TOTAL BEER WEIGHT				44507	
	DUNNAGE					
	-----					
25		380100	Pkg Pallets	32.0	800	
4		760009	Plastic Bhead	29.0	116	
	TOTAL DUNNAGE WEIGHT				916	
	TOTAL WEIGHT				45423	

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 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.  
[Driver's Signature]  
BNRR Weight Agreement Applies

WEIGHMASTERS:CHECK-IN:EDISON L.AL BUSINGYE CHECK-OUT:USER L933837  
PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER  
8250 WOODLEY AVE  
VAN NUYS, CA 91406  
Printed: Thu Jun 20 21:27:52 PDT 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.

**MCLANE FOOD SERVICE**

RoadSync ID: 63407

Tax ID: 742968584

Phone: 8887929300

2085 Midway Road  
Carrollton TX, 75006

RS Trans# 4726563

Generated: Jun 21, 2024 2:08 AM EDT

<b>PAID BY</b>	<b>DESTINATION</b>
<b>KTI</b> 3466296323	<b>McLane - Macon GA</b> 704 Joe Tamplin Industrial Blvd Macon GA, 31217
<b>LINE ITEMS</b>	
(1) Pallet - No Breakdown	\$105.00
(1) Pinwheel	\$30.00
<b>COMMENTS</b>	
<b>RECEIPT DETAILS</b>	
CLERK	Amy Miller
PAYMENT METHOD	Self-Checkout / Check
Vendor Name	Kan-Pak
PO Number	10960104
GRAND TOTAL	<b>\$135.00</b>
<b>PAID IN FULL</b>	
No Refunds or Returns	