

**Bill to:**

CW CARRIERS USA INC
9280 BAY PLAZA BLVD,
Tampa,
FL,
33619

Invoice Date: 12/05/2023

Invoice #: 0236994

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		100 Busch Dr NE, Cartersville, GA, USA - 2820 Global Drive, Obetz, OH, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 & Load Confirmation

509 Falkenburg Rd., Tampa FL 33619

Today's Date: 12/04/2023
Load Number: 0236994

Carrier: ROYAL3 INC
Contact: Jim

Phone:
Afterhours:

Order	Order: 0236994	Commodity: Beer
	Miles: 488.0	Weight: 43000.0
	Dispatcher: Aleksandar Panic	Equipment: Van (DAT)
	Phone: (813) 321-2772	Reference:
	Email: lex@cwcarriersinc.com	BOL: 29249421
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: BRWY-- Cartersville	Date & Time: 12/04/2023 1400
	Address: 100 BUSCH DR NE	
	CARTERSVILLE GA 30121	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: SI 29249421	

SO 2	Name: DC-- Columbus Dc	Date & Time: 12/05/2023 0800
	Address: 2820 GLOBAL DRIVE	12/05/2023 0900
	OBETZ OH 43207	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Disptach Notes:

BRWY-- Cartersville - BUDTAFL: REWORK RECEIPTS AND PHOTOS OF THE REWORK HAVE TO BE SENT WITHIN 24HRS.

BRWY-- Cartersville - BUDTAFL: There will be a charge of \$50/shipment for every equipment that checks in at/over 1000 lbs. The requirement is 33,500 for dry and 35,500 for reefer

BRWY-- Cartersville - BUDTAFL: RETURN AUTHORIZATIONS: IN THE EVENT A DRIVER MUST RETURN TO AN AB FACILITY AFTER SIGNING BILL OF LADING AND SCALING OUT, AB RESERVES THE RIGHT TO CHARGE THE CARRIER A \$500 FEE. WE ENCOURAGE CARRIERS AND DRIVERS TO USE THE SCALES PROVIDED AND RE-WORK PROCESS ALREADY ESTABLISHED.

BRWY-- Cartersville - BUDTAFL: No eating, drinking or smoking on the dock. Proper footwear is required while on the dock (no open toe shoes, sandals, etc - steel toe shoes preferred. Drivers are NOT allowed on the dock during live loading. Must have at least 1/2 tank of full when checking in. No Personal Brewery Tours

Driver will need a gate check-in number (Ship ID) to enter a brewery facility & original driver's license (no copies) During the check-in process the trailer will be inspected for safety and cleanliness. Trailers rejected at this point must be removed from the premises and will not be allowed back onto the property unless the trailer is brought back to AB standards. Drivers should come in with at least 1/2 tank of fuel. 2 load locks or load straps are required for truck shipment to secure every beer load prior to exiting. Intermodal shipments do not require locks or straps, AB will secure with airbags. Spotted loads may only be pulled from the dock by the spotting service. Drivers must follow all other instructions given to them by security, the spotting service or warehouse personnel.

Driver should secure load with load locks/straps prior to entering outbound scales. Weights must be acknowledged prior to the BOL being printed. All drivers have visibility to all weights at the scales. Once the BOL is printed, we will not rework the load. Driver needs to request a rework prior to receiving a BOL. Any rework deemed necessary by the carrier will need to be done at a 3rd party location with AB freight claims approval at the carrier's expense. All loads will be sealed prior to leaving an AB facility. Seals must remain intact and be removed by the consignee upon arrival. Missing, broken, or tampered seals will cause a load to be rejected and consigned to dump.

BRWY-- Cartersville - BUDTAFL: In order to get detention, layover, TONU carrier MUST send ELD tracking from start until the end of the trip.

Driver must check and send BOL before leaving shipper. If BOL does not match Rate Con driver must not leave shipper without approval.

BRWY-- Cartersville - BUDTAFL: Drivers must scale in empty and scale out loaded, and agree to their weights before the BOL is printed. Once the BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight then the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED.

BRWY-- Cartersville - BUDTAFL: Must check in as CWcarriers

BRWY-- Cartersville - BUDTAFL: Covid-19 Driver Rules

Masks are required for all drivers

- Drivers are not allowed to enter the breweries if they are sick, have a temp, cough, or shortness of breath
- Drivers can't enter if they have traveled to a level 3 country within the last 14 days

Drivers Information All drivers must have the following:

- Valid Order #
- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted
- Hauling/Contracted Company name & destination
- 2 load bars or 2 straps
- Min. of 1/2 tank of fuel
- Tandems slid to the rear of the trailer prior to check in
- Please note: Drivers must agree to their weights before the BOL is printed. Once the BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load but NOT AFTER THE BOL IS PRINTED.

Agreement

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and understands that fuel surcharge is included in the rate whether listed or not.

AFTERHOURS CONTACT: 813 853 0674

1. Communication: Carrier must provide CW Carriers USA Inc. with correct cell number of a driver. Carrier MUST call CW Carriers USA Inc. when loading, unloading and every day before 10am, with current location and load status. **No communication will result in a \$200 fine.**

2. Detention: No detention will be authorized unless Carrier/Driver **emails** a broker on the load prior to entering the detention period which is 3 hours after the scheduled appointment (must have legitimate in/out times – no "hand written").

FCFS facilities are excluded from any detention. **Detention applies only if MacroPoint tracking is active and starts to apply 3 hours after ascheduled pick up or delivery time (\$30/h - capped at maximum daily layover amount)**

3. Accessorial: All detention and any other accessorial must be noted on Bill of Lading detailing: time in and time out, signed by either shipper or consignee. Bill of Lading must be sent to: **Accounting@cwcarriersinc.com** within 48 hours. **If paperwork is not received within 5 business days will result in a \$50.00 deduction.**

4. Delays: Any delays must be reported immediately to CW Carriers USA Inc by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays will result in \$250.00 per day fine.

5. Weight: Any quoted weight is subject to change. CW Carriers USA Inc. has the right to change weight up to the DOT legal weight limit. CW Carriers USA Inc. is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to CW Carriers USA Inc.

6. Lumper charges: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which MUST emailed, within 24 hours, to: **Accounting@cwcarriersinc.com**.

Carriers will NOT get reimbursed if lumper charges weren't reported within 5 days from delivery, including weekend.

We charge \$20 fee for every EFS check issued lumper payments included.

7. Payment: Carrier will be paid only by CW Carriers USA Inc. and will not contact the shipper, consignee or any customer of CW Carriers USA Inc., for any payment of carrier's freight charges under this agreement. CW Carriers USA Inc. is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. **We don't offer fuel advances or Quick Pay.**

Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met.

All invoices BOL's and supporting documents must be emailed to **Accounting@cwcarriersinc.com**

8. Double Brokerage: Carrier is **not allowed to double broker any load under any circumstances.** Double brokering will result in all agreed charges to be fully revoked by CW Carriers USA Inc.

9. Cargo Seal: Carrier is **not to break the seal** without getting a confirmation from CW Carriers USA Inc. By booking a load with CW Carriers USA Inc. carrier understands that the trailer is contracted to CW Carriers USA Inc, for exclusive use and if these conditions are not met, deductions could apply.

10. Trailer: Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. **CW Carriers USA Inc will not pay a TONU or any other fees for equipment being rejected due to poor conditions.**

11. Reefer: All reefers are required to run their reefer continuously, in agreed temperature, from pre-load through load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatriation and will only amend the individual load in question.

12. Layover Policy: Maximum daily layover fee is \$150 for dry vans and \$200 for reefers.

13. If the address on BOL does not match the address on rate confirmation CW Carriers USA Inc needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and CW Carriers USA Inc will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.

14. Tracking Protocol: There will be a \$250 fine for any drivers that do not accept MacroPoint tracking (and keep the application turned on throughout the entirety of transit). Also, we will not be paying any accessories to drivers that do not use the application properly.

AFTERHOURS CONTACT: 813 853 0674

CW Carriers USA is carrier centric and our goal is to nurture relationships with our carrier partners. For all escalations please email carrier sales management at escalations@cwcarriersinc.com

Please sign and fax back to **Aleksandar Panic**

Accepted By: Jim Dujanovic Date: 12/04/2023

Signature: Jim Dujanovic

Driver Name: Aleksandar Jovicic Cell: 9738668402

Truck #: 754 Trailer #: 1442649

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 containers, marks, unknown, marked, counted, weighed, measured, etc., as shown on bill of lading). This bill of lading is not subject to any tariff or classification 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: CANTERSVILLE, GA
SHIPMENT NO. 53400339614
DATE PLANNED 12/04/23
DATE SHIPPED 12/04/23
CUSTOMER NO 53400
CONSIGNED TO DESTINATION COLUMBUS DC
2820 GLOBAL DRIVE
OBETZ, OH 43125 null

BOL Number 53400339614
CARRIER CODE CEFV
TRAILER/CAR INITIALS AND NO. H03237
SPECIAL INSTRUCTIONS

CEFY 1
7310465
SEAL NO

CARRIER/ROUTE
CARRIERS DEDICATED
No. of Packages 18
Kind of Packages 14274
Description of Articles, Special Marks and Exceptions
18 PKG BEER 1137144
2160 PKG BEER 11V9P16
2178
25 PKG PALL UNDER LOAD
5 BULKHEAD
4 Plastic Separators
760015
TOTAL DUNNAGE WEIGHT 1046
TOTAL WEIGHT 44729

AB LLC.
Per
Signature of Consignor
If changes are to be printed same or stamp has to be placed.

PREPAID
Received \$
We hereby acknowledge the charges at the property described herein.

Agent or Consignee
Per
(The agent here acknowledges only the amount proposed.)
Change in amount \$
To be paid by the Shipper to the Agent or Consignee in full at the time of delivery of the property described herein.

The agent or consignee acknowledges the receipt of the property described herein and agrees to deliver it to the consignee in the same condition as received, except as to the weight and other particulars of the property described herein.

The agent or consignee acknowledges the receipt of the property described herein and agrees to deliver it to the consignee in the same condition as received, except as to the weight and other particulars of the property described herein.

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, LLC. AND ARE NOT TO BE USED FOR ANY OTHER PURPOSE. THE SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUNN.

***** END *****

WEIGHMASTERS: CHECK-IN: NICK PULEO CHECK-OUT: JOSHUA (NAZ-V) DIPORTO

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER
100 BUSCH DRIVE
CANTERSVILLE, GA 30120
Printed: Mon Dec 04 17:31:33 EST 2023

ANHEUSER-BUSCH, LLC SHIPPER
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per TM
Agent

COMPANY NAME

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TAMM/WEST

12523