



Bill to:
CRST LOGISTICS
PO BOX 3261,
CEDAR RAPIDS,
IA,
52406

Invoice Date: 07/08/2024
Invoice #: 56497057
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2024		2820 Global Drive, Obetz, OH 43207 - 28100 Gorsuch Ave, Romulus, MI 48174			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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

*** Carrier Confirmation ***

Broker: August Denys
866-490-2778

August.Denys@crst.com, CRSTKA4@crst.com

Order #: 56497057

Send invoices & all required legible documents to Carrier Settlements via www.transflovlocity.com

- Enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)

You may also submit invoices and all required legible documents to Carrier Settlements:

-via EMAIL = carrierpaperwork@crst.com (Quick Pay Carriers use QPcarrierpaperwork@crst.com)

** For Email: Please list your company name in the subject line **

111 N. Main St. Box 9349, Louisville, KY 40209

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Jack Jarakovic
Date:	07/06/24	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 56497057	Commodity:	BEER
	Miles: 179.0	Weight:	45000.0
	Temp:	Pieces:	1501
	BOL: 29569312	Trailer:	Van
	Hazmat: N	Reference #:	
	Hazmat UN Code:		

PU 1	DC-- Columbus -- OHCO 2820 GLOBAL DRIVE ALCOHOL PERMIT REQUIRED OBETZ OH 43207	Date:	07/07/24 2359 07/07/24 2359
	Cases: 1	Weight:	
	Reference Number:	29569312	
	Reference Number:	029569312	
	Reference Number:	01	

SO 2	West Side Beer Distributing 28100 Gorsuch Ave ROMULUS MI 48174	Date:	07/08/24 0701 07/08/24 0701
	Cases: 1	Weight:	
	Reference Number:	29569312	
	Reference Number:	02	

Payment	Carrier Freight Pay:	\$725.00
	Total Carrier Pay:	\$725.00

Load Requirements

Instructions:

DC-- Columbus -- OHCO - Contact: DC-- Columbus Dc - TE999-999-9999

DC-- Columbus -- OHCO - 1000532: 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 and destination - 2 Load Bars or 2 Straps - Min. of 1/2 tank of fuel - Slide tandems to the rear of the trailer before checking in
***THERE IS A SCALE ON SITE. WE MUST SCALE LEGALLY BEFORE LEAVING, OR WE WILL NOT BE ALLOWED BACK IN TO BE REWORKED. ***IF WE ARE TAKING LOADS INTO CA WE MUST MAKE SURE TANDEMS ARE SET AT 40FT BEFORE LEAVING THE FACILITY!!!

Freight marked Van or Reefer must deliver in 14 hours if on a Van trailer.

DC-- Columbus -- OHCO - 1000532: When checking in for the load please advise that you are picking up on behalf of CRST. All trailers must be food-grade quality (no odors, trash, etc.), free of damage (no holes, nothing protruding from the walls that could damage the product), and have swing doors. For all Live loads, it is the driver's responsibility to confirm when their trailer is loaded. Failure to reach out to the shipping office may impact detention claims

West Side Beer Distributing - Contact: WSLR-- West Side Beer Distributing - TE734-946-6250

Agreement	Please sign and return to:	Jake Moore	jake.moore@crst.com
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1. Carrier will transport the load evidenced hereon in equipment operated pursuant to Carrier's for-hire motor carrier authority and will not tender this load to any third party for transportation including, but no limited to, any broker, rail carrier, intermodal marketing company, or other motor carrier. Furthermore, unless expressly agreed in writing by CRST The Transportation Solution, Inc., Carrier agrees that it will not transport any other cargo on any trailer while such trailer is being used to transport the shipment identified herein. In addition, Carrier shall ensure that seals remain intact throughout transit.
2. Carrier is to provide status updates at pick-up, deliver, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to CRST The Transportation Solution, Inc. as soon as it is safe to do so. CRST The Transportation Solution, Inc. prefers that all communications from Carrier to CRST The Transportation Solution, Inc. be made via Carrier dispatch. If, however, the driver contacts CRST The Transportation Solution, Inc. directly, the driver will not do so while operating a vehicle. Carrier shall have sole discretion in determining the route of transport.
3. Carrier is to provide Carrier's freight invoice, including the assigned CRST The Transportation Solution, Inc. rate confirmation number, shipper's bill of lading (if any), a signed delivery receipt proving exception free deliver, and receipts proving pre-authorized reimbursement expenses and all other documents required by CRST The Transportation Solution, Inc. or shipper. Please ensure the CRST The Transportation Solution, Inc. rate confirmation number appears on the freight invoice.
4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, etc.) will be paid unless approved by CRST The Transportation Solution, Inc. prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by CRST The Transportation Solution, Inc.
5. This rate confirmation is an addendum to the transportation contract between CRST The Transportation Solution, Inc. and Carrier and is to be signed and returned by Fax/Email prior to loading. If any provisions of this rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.

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

121194189505

Copy

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AT: OBETZ, OH

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29569312	07/08/24	6	T	CC	CRST	7459238
CUSTOMER NO.	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
12119	07/08/24	0	97972			

SEAL NO

CONSIGNEE TO DESTINATION

WEST SIDE BEER DISTRIBUTING

28100 GORSUCH AVE

ROMULUS, MI 48174 7349466250



SPECIAL INSTRUCTIONS

Wsr Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

CRST INTERNATIONAL

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse to the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid."

PREPAID

Received \$

To apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

The item boxes used for this shipment conform to the specifications set forth in this bill of lading, and all other requirements of governing Freight Classification.

* The description and weight indicated on this bill of lading are correct subject to F.O.B. weight and other agreements or facts which at the time not specifically listed herein.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

\$

Per

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

Per TM

Agent

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 35036		*** Tax Code:303			
42	PKG BEER	1153127 5% BUD LIGHT 12/40 NR BTL TE OR/CA DEPOSIT/FILLS	47.3	1987	25DEC
1140	PKG BEER	1153716 5% BUD LIGHT 36/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	29.83	34006	29DEC
72	PKG BEER	1151251 5% SELECT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.43	1831	09DEC
72	PKG BEER	11HL251 5% STELLA ARTOIS N 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.43	1831	01JUL
56	PKG BEER	11U2NX2 4% BUD LIGHT NEXT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	29.94	1677	03DEC
***Order: 76510		*** Tax Code:303			
119	PKG BEER	11FZGPB 0% GHST HYD RSBERY 12/16.9 OZ PET MULTI-STATE (ME,VT,CT,MA...)	14.7	1749	04APR
1501		TOTAL BEER WEIGHT		43081	
		DUNNAGE			
23		380100 PACKAGE PALLETS UNDERLOAD	34.0	782	
1		700250 Disposable Pallet	45.0	45	
5		760009 PLASTIC BULKHEAD	29.0	145	
4		760015 PLASTIC SEPARATOR	20.0	80	
		TOTAL DUNNAGE WEIGHT		1052	
		TOTAL WEIGHT		44133	

**** 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. BNRR Weight Agreement Applies

WEIGHMASTERS: CHECK-IN: TAMMY BROWN CHECK-OUT: TAMMY BROWN

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

2820 GLOBAL DRIVE
OBETZ, OH 43125

Printed: Mon Jul 08 00:03:33 CDT 2024

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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