

Bill to: FLS TRANSPORTATION SERVICES 420 N WABASH AVE, Chicago,

IL, 60611 Invoice Date: 08/01/2024 Invoice #: 005097644 Terms: NET 30 Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		7795 Pocahontas Trail, Williamsburg, VA 23185, USA - 2265 Mercantile Dr NE, Leland, NC 28451, USA			
			1	\$650.00	\$650.00

TOTAL	
\$650.00	

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 Load & Rate Confirmation



FLS Transportation Services Limited

Nate Collins - 479-316-0070 Ext:

nate.collins@scottlogistics.net

Load# 005097644

2024-07-31 05:03

BRZ MC86875 Sara Vukic

sara.v@rtbrz.com 708-303-5150

PO#: 29700365

Pickup# 1: ANHEUSER BUSCH			7795 POCHONTAS TRAIL, WILLIAMSBURG, Virginia 23185				
Appointment Date & Time: 2024-07-31 15:00				Contact:		Pickup#:	
Facility Hours:				Phone:		References:	
Instructions:PICK UP	# 29700365						
Delivery# 2: Al	DAMS BEVERA	GES OF NC	226	5 MERCANTILE DRIV	/E NE, Leland, Nortl	h Carolina 28451	
Appointment Date & Time: 2024-08-01 06:00			Contact:			Pickup#:	
Facility Hours:				Phone:		References:	
Instructions:							
Shipment Infor	mation						
Mode: Dry Van Truckload Product: BEE		R Handling Units:		Packaging Unit	Packaging Units:		
Equipment: 53' Van or Reefer Weight		Weight: 0 lbs		Handling Unit Count: 0	Packaging Unit	Count: 0	
Pay Informatio	n						
Net Freight Charge							
	Rate Type		Rate	Amount	Total		
LineHaul	Fixed Cost				USD\$ 650.00		
Totals				USD\$ 650.0	00		

Carrier Load & Rate Confirmation



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Load# 005097644

2024-07-31 05:03

BRZ MC86875

Sara Vukic

sara.v@rtbrz.com 708-303-5150

Notations

PICK UP# 29700365 BE ADVISED THAT IF A LOAD IS PICKING UP OR DELIVERING IN NEW JERSEY A LIQUOR PERMIT IS REQUIRED. PERMIT CAN BE RECEIVED THROUGH CONTACTING COMDATA AT 800-749-6058. DRIVER MUST ARRIVE TO SHIPPER WITH AT LEAST 75% FUEL. THEY WILL BE LOADED BASED OFF ARRIVAL SCALE WEIGHT AT THE PLANT. THEY WILL NOT LEAVE ROOM FOR EXTRA FUEL AND WILL NOT REWORK THE LOAD ONCE THE DRIVER HAS SIGNED THE PAPERWORK FOR THE LOAD AND HAS LEFT THE FACILITY. IF YOUR LOAD IS A DRAUGHT LOAD, WHICH IT WILL STATE CLEARLY ON THE BOL, YOU MUST HAVE A REEFER UNIT AND MAINTAIN IT AT 38 DEGREES OR DELIVER IT WITH-IN 10 HOURS OF BEING LOADED. IF YOU ARE NOT SUPPOSED TO BE ON A DRAUGHT LOAD AND THE BOL STATES YOUR LOAD IS A DRAUGHT LOAD, YOU MUST NOTIFY FLS TRANSPORTATION IMMEDIATELY, SO WE CAN CALL THE SHIPPER AND GET IT STRAIGHTENED OUT. ALL DRIVERS MUST HAVE 2 STRAPS OR 2 LOAD BARS IN THEIR TRAILER BEFORE LOADING. DRIVER TO ENSURE LOAD IS SECURED PRIOR TO LEAVING THE SHIPPER. CARRIERS PLEASE BE AWARE THAT ONCE THE ANHEUSER BUSCH SEAL IS APPLIED TO THE TRAILER, THE SEAL MUST STAY INTACT UNTIL THE LOAD REACHES ITS DESTINATION. FAILURE OF THE SEAL STAYING INTACT WILL RESULT IN A COMPROMISE OF SEAL INTEGRITY, WHICH WILL RESULT IN THE LOAD BEING REFUSED AND A CLAIM BEING PLACED AGAINST THE CARRIER. IF THE LOAD GOES IN AN AREA BELOW FREEZING, THE CARRIER MUST PROTECT THE LOAD FROM FREEZING. ALL ACCESSORIALS REQUESTS REQUIRE THE CARRIER TO SUBMIT ELID'S FOR APPROVAL OTHERWISE THEY WILL BE DENIED. BROKER MUST BE NOTIFIED OF ANY DELAY AT TIME OF OCCURRENCE, OTHERWISE DETENTION/LAYOVER CAN BE DENIED. CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION, MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERA

NEBOOLS MONE TO WAY 1,000 ESO SOL TO E QUI MENT SELICO OTENTION.							
Tender Acceptance							
Carrier Contact:Sara Vukic							
Driver Name	Contact Number	Truck Number	Trailer Number				
Policies Terms And Agreements: Click here							
Tender Acceptance Please email to: nate.collins@scottlogistics.net							
Signature: <u>Conor</u> SM Date: <u>07/31/2024</u>		Print Name: Conor Smith Title: Dispatch					
POD Requirements & Quick Pay							

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY - PLEASE SEND ALL INVOICES AND POD'S TO QPPOD@FLSTransport.com

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

FLS Transportation is solely responsible for payment of freight charges on this shipment

Payment Inquiries & Changes

TRIUMPH PAY

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

Invoices in the US

FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100 FLS Transportation Services (USA) Inc. PO Box 391

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Nate Collins - 479-316-0070 Ext:

nate.collins@scottlogistics.net Montreal, QC, Canada, H4N 3L4 Load# 005097644

2024-07-31 05:03

BRZ MC86875 Sara Vukic

sara.v@rtbrz.com 708-203e5**45**0₃₀₁₆₂₋₀₃₉₁

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable. ECEIVED, 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 is known), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classications whether individually determined or filed with any federal or state regulatory agency, except as secilically agreed to in writing by the Shipper and the Carrier. FROM: ANHEUSER-BUSCH, LLC. Copy ROL Number Page 1 732914213595 AT: WILLIAMSBURG, VA CARRIER CODE 7514278 NO. OF MODE OF SHIP DATE PLANNED SHIPMENT NO. CODE CC SCGP 07/31/24 6 T 29700365 SEAL TRAILER/CAR INITIALS AND NO. DATE SHIPPED BULKHEADS USED CUSTOMER NO 0 07/31/24 73291 HO3249 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS ADAMS BEVERAGES OF NC LLC --3249 safe zpt LELAND, NC 28451 9107636216 CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS SCOTT LOGISTICS Kind of Packages, Description of Articles, Special Marks And Exceptions No. PACKAGES Weight (SUB TO COR) Date ***Order: 60545 Tax Code: 403 216 PKG BEER 1166251 6% BUSCH ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS 25.56 5521 30JUL 72 8% HUR HI GRAVITY8 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS PKG BEER 119Y251 25.56 1840 27JUL A-B LLC. 288 PKG BEER 11NN251 8% NATTY DADDY 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS 25.56 7361 29JUL 6% BDL PLATINUM 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS 224 PKG BEER 11NX32P 30.18 6760 30JUL 00 672 PKG BEER 11T6A09 5% MICHELOB ULTRA 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS PREPAID 29.75 19992 27JAN 91 9% GI BG JCY BR HG 15/19.2 AL CAN GOOSE MULTI-STATE (ME, VT, CT, MA...) PKG BEER 133H19X 1802 16JUL 1563 TOTAL BEER WEIGHT DUNNAGE 25 380100 PKG PLT UNLD 34.0 850 PLASTIC BULKHEAD DT 760009 29.0 760015 PL SEPARATORS 116 18.0 72 TOTAL DUNNAGE WEIGHT 1038 TOTAL WEIGHT 44314 **** END **** AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. 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: CANEASHA YOUNG CHECK-OUT: VICTOR AVILES PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 7795 POCAHONTAS TRAIL WILLIAMSBURG, VA 23185 Printed: Wed Jul 31 17:22:54 EDT 2024 DRIVER PLEASE READ 1 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 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 address on the bol given to you while scaling out. Thank you for helping us work to EUSER-BUSCH, LLC.Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES COMPANY NAME

1104924213108 MBER

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY P.O. BOX 630 WALCOTT, IA 52773

www.catscale.com

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SCALE:

CERTIFICATE OF



3108

THE CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.

WEIGH WHAT WE SAY OR WE PAY® immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR believe our scale was correct.

WEIGH WHAT WE SAY OR WE PAY® immediately check our scale and we will:

(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a count date.

Post bond and request a court date.
Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions. ion instructions.

3) IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 7-31-24

11720 32080

PILOT

34020

77820

I-64 EXIT 211 NEW KENT VA

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

COMPANY

TRACTOR # 826

_TRAILER #

16

\$13.50

WEIGHMASTER OR WEIGHER SIGNATURE

TICKET # OF

FULL \$ WEIGH (IF REWEIGH)

© CAT Scale® Reg 3084 05/23

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable. 5:36an -9:14

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 classications whether individually determined or filled with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM:	ANHEUSER	-BUSCH,	LLC.	COMPANTES
r alora.	Market Market and Control of the Con	* STITTITICED	DITTECH	COMPANIES

Copy ONE OF THE ANHEUSER-B BOL Number Page 1 732914213595 7514278 CARRIER CODE AT: WILLIAMSBURG, VA MODE OF LOAD C. 9 DATE PLANNED SHIPMENT NO. CODE SHIP ITEMS SCGP CC SEAL 07/31/24 29700365 TRAILER/CAR INITIALS AND NO. BULKHEADS USED DATE SHIPPED CUSTOMER NO HO3249 0 07/31/24 73291 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION -- 3249 safe zpt

ADAMS BEVERAGES OF NC LLC 2265 MERCANTILE DRIVE NE

LELAND, NC 28451 9107636216

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS SCOTT LOGISTICS Weight (SUB Date LBS Kind of Packages, Description of Articles, Special Marks And Exceptions PACKAGES Tax Code: 403 ***Order: 60545 BUSCH ICE 15/25 AL CAN SRINK OR/CA 30JUL 5521 25.56 PKG BEER 1166251 216 8% HUR HI GRAVITY8 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS 27JUL 25.56 1840 72 119Y251 PKG BEER 8% NATTY DADDY 15/25 AL CAN SRINK OR/CADEPOSIT/FILLS 7361 29JUL 25.56 A-B LLC 11NN251 288 PKG BEER 6% BDL PLATINUM 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS 30JUL 6760 30.18 11NX32P 224 PKG BEER 5% MICHELOB ULTRA 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS 19992 **27JAN** 29.75 672 PKG BEER 11T6A09 PREPAID 9% GI BG JCY BR HG 15/19.2 AL CAN GOOSE MULTI-STATE (ME, VT, CT, MA...) 16JUL 19.8 91 PKG BEER 133H19X 43276 TOTAL BEER WEIGHT 1563 DIMNAGE 850 380100 PKG PLT UNLD 34.0 25 PLASTIC BULKHEAD DT 29.0 116 760015 PL SEPARATORS 18.0 TOTAL DUNNAGE WEIGHT 1038 he fibre boxes used for this hipment conform to the peofications set forth in this timeker's certificate, and all of figurements of governing ringht Classification. TOTAL WEIGHT 44314 **** END ****

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.

ANHEUSER-BUSCH, LLC.Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

DELAY.

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NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: CANEASHA YOUNG CHECK-OUT: VICTOR AVILES

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

7795 POCAHONTAS TRAIL WILLIAMSBURG, VA 23185

Printed: Wed Jul 31 17:22:54 EDT 2024

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 notify us of this suspicious activity. If the hotline is closed, please proceed to the reduce cargo theft.

Affrey J

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