

#### Bill to:

LOYDS FREIGHT MANAGEMENT

- ,
- , ,

Invoice Date: 08/03/2024 Invoice #: 2711 Terms: NET 30 Due Date: 09/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		2814 S 2nd St, St. Louis, MO 63118, USA - 4108 W 52nd St, Chicago, IL 60632, USA			
			1	\$700.00	\$700.00

### TOTAL

\$700.00

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



Dispatcher:	Rocky K	LOAD #	2711			
Phone #:	872-260-6603	Ship Date:	2024-08-02			
Fax #:		Today's Date:	2024-08-02			
Email:	rocky.k@loydsfreight.com					
W/O:	SL#87256					

Carrier	Phone #		Fax #	Equipment	Agreed Amount	Load Status
Brz	708-852-5536			53' Van	\$700.00 USD	Covered
<b>Shipper 1</b> Saint Louis, N	10, 63118	Date: Time: Type: Quantity Weight:	2024-08-03 TL : 40000 lbs	2 Purchase Ord Major Intersec Shipping Hou Appointment: Description:	ction: rs: 1PM	
<b>Consignee 1</b> 4108 WAREH 4108 W 52nd Chicago, IL, 6		Date: Time: Type: Quantity Weight:	2024-08-03 TL : 40000 lbs	3 Purchase Ord Major Intersec Receiving Hou Appointment: Description:	ction: urs: 7AM-3PM	

**Dispatch Notes:** 

- RATE WILL BE VOIDED IF THIS SHIPMENT IS DOUBLE-BROKERED.
- CHARGES WILL APPLY IF SEAL IS BROKEN
- LATE DELIVERIES MIGHT RESULT RATE DEDUCTION.
- LUMPER RECEIPTS MUST BE EMAILED WITHIN 24 HOURS OF DELIVERY.
- POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY OTHERWISE 100\$ DEDUCTION WILL BE APPLIED.
- TRACKING IS REQUIRED. TRACKING REFUSAL MIGHT RESULT \$100 RATE DEDUCTION.

## . ALL BILLS MUST BE SENT TO BILLING@LOYDSFREIGHT.COM

Carrier Pay: Line Haul: \$700.00, TOTAL: \$700.00 USD

Accepted By:	Date:	Signature:	
Driver Name:	Cell #:Truc	k #:	Trailer #:







### STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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 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

ST. LOUIS, M	0	CONTRACTO			Number	Copy 1		Page	1
SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF		CARRIER CODE		7552		
29728921	08/02/24	1	т	CC	BVBE				NO
CUSTOMER NO	DATE SHIPPED	BULKHEA	ADS USED	TRAILER/CAR INITIALS AND NO.					SEAL
83607	08/02/24		0		244738				S
CONSIGNED TO DE AMERICAN BEVERAGE 12651 SE CAPPS RD CLACKAMAS, OR 970	S CRAFT-WYMOR				SPECIAL INSTRUCTIONS				
CARRIER/ROUTE				Wslr Survey DRIVERS	SPECIAL INSTRUCTIONS				
BVBE Subject to Section 7 of conductions						100	11-1-1-1-1-0115	Data	
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(Signature of Conseptor)				JNNAGE					
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If dependent on value, property are intraamted to status genotically in writing the adjected or disclosed	ADDRESS OF THE SHIPPER ONE BUSCH PLACE ST. LOUIS, MO 63118						X		
etiar of the property This agreed or declared value of the property is hereby		Printed: Fri Aug 02 21:43:22 CDT 2024						21	
Specifically tated by the shoper to be not exceeding Per	than what is l etc. Or being listed on this receive confir notify us of t address on the	does not isted on t provided d paperwork mation fro his suspic bol given	A C C - com he	man a second second	ion on our shipments to any rk. If you are being told by with a delivery address othe to our driver hotline at 86 rectly on the correct destin be hotline is closed, pleas ag out. Thank you for helpin	v a proke	r, carrier,		W NAME SUPER
Per THA CONFERENCES								COMP	

Bill Of Lading



2711
SL#87256
2024-08-02
2024-08-03
Prepaid

Shipper	Consignee
BRWY St. Louis	4108 WAREHOUSE (WEEKEND)
2814 S SECOND ST	4108 W 52nd Place
Saint Louis, MO, 63118	Chicago, IL, 60632
Tel:	Tel:

3rd Party Billing	Transportation Company
LOYDS FREIGHT	Brz
1617 S Michigan Ave APT 311	8225 Leclaire Ave
Chicago, IL, 60616-1272	Burbank, IL, 60459
Tel: 872-870-9600	Tel: 708-852-5536

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Туре	NMFC	HM	Class
1	FAK	40000	TL			
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1.660.51	ate <u>8 2 29</u>					
Total Pieces 1	shipper count and secure	Total Weight Emergency Response 40000 LBS.		sponse P	hone	

Notes:		C.O.D. Amount: \$0.00		
			C	.O.D. Fee: Prepaid
			De	clared Value: \$0.00
			If at consi	gnor's risk, write or stamp here
A CONTRACTOR OF A CONTRACTOR	and the sale and the		1.	
Shipper	Carrier	Date		Number Of Pieces Received
Per	Per	Time		

1.12	A NUMBER OF A DAMAGE AND A DAMAGE	with the second of the second s	
Consignee Name	Date	Signature	Number Of Pieces Received
		Section Section 1	