

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13836634 MUST APPEAR ON YOUR INVOICE!



BOOKED BY KYLE BIRON

B/L# 29748774

PO# 29748774

13836634

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME samm

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 44000lbs TRAILER # w22718

REF # x111

DRIVER NAME freddy

DRIVER PHONE 346-629-6323

CHARGES

\$900.00 FLAT RATE

\$900.00 TOTAL

PICKUP 08/18/2024 11:00 - 17:00

PICKUP #

BRWY - BALDWINVILLE

SHIP # 29748774

2780 BRUNDAGE RD

BALDWINVILLE, NY 13027

SHIPMENT DESCRIPTION

1 TL beer

CONTACT

PHONE

EMAIL

DELIVER 08/19/2024 07:00 - 07:00

DELIVERY #

WEST SIDE BEER DISTRIBUTING

SHIPMENT DESCRIPTION

28100 GORSUCH AVE

ROMULUS, MI 48174

CONTACT

PHONE

EMAIL

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

(DRIVER MUST CALL FOR DISPATCH AT: Kyle Biron, 978.844.5042, ext 132 FAX DISPATCH CONFIRMATION BACK TO:Â

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-844-5091



INVOICE

BILL TO:

SUNTECK TRANSPORT CO LLC
4500 SALISBURY RD SUITE 450
JACKSONVILLE, FL 32216

INVOICE DATE: 08/19/2024**INVOICE #:** 13836634**TERMS:** NET 30**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/18/2024		2780 BRUNDAGE RD, BALDWINVILLE, NY 13027 - 28100 GODSUCH AVE, ROMULUS, MI 48174			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$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

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

AT: BALDWINVILLE, NY

BOL Number
121194231557

Copy
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SHIPMENT NO. 29748774	DATE PLANNED 08/18/24	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE SNKS	7620665	SEAL NO
CUSTOMER NO 12119	DATE SHIPPED 08/18/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W22718				
CONSIGNED TO DESTINATION WEST SIDE BEER DISTRIBUTING 28100 GORSUCH AVE ROMULUS, MI 48174 7349466250				SPECIAL INSTRUCTIONS  Wslr Survey			
CARRIER/ROUTE SNKS				DRIVERS SPECIAL INSTRUCTIONS			

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 01762	*** Tax Code: 403			
1197	PKG BEER 1153574 5% BUD LIGHT 24/16 AL CAN 3/8 EL OR/CA DEPOSIT/FILLS	26.66	31912	11FEB
63	PKG BEER 1186043 5% BUSCH LIGHT 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	26.2	1651	08FEB
112	PKG BEER 119FA6L 5% BUD LIGHT LIME 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.7	3438	18AUG
288	PKG BEER 11NX251 6% BDL PLATINUM 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	7315	14AUG
=====			44316	
1660	TOTAL BEER WEIGHT			
	DUNNAGE			

26	380100 PACKAGE PALLETS UNDERLOAD	30.0	780	
4	760009 PLASTIC BULKHEADS	29.0	116	
			=====	
	TOTAL DUNNAGE WEIGHT		896	
	TOTAL WEIGHT		45212	

8-19-24

Driver Check in - 128pm
Driver Check out - 715pm

**** 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]

WEIGHMASTERS: CHECK-IN: ALEXIS MONICA CHECK-OUT: Monica Runge

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER
P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Sun Aug 18 19:25:19 EDT 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.

ANHEUSER-BUSCH, LLC. Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per T.M.
Agent

DRIVER SIGNATURE

COMPANY NAME