



Contact: Tanner Feeback Email: tfeedback@talinc.com Phone: Fax:	Load Number: 0045644
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Carrier: BRZ Contact: Jim Dujanovic Phone: Fax: Carrier MC: 86875	Trailer Type: Van or Reefer (DAT) Commodity: BOTTLED BEER BOL: 29748798 Consignee Ref #: 29748798 Weight: 45,500
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PU 1	ANHEUSER BUSCH 2780 BRUNDAGE RD BALDWINSVILLE NY 13027	Date: 08/22/2024 1000 08/22/2024 1000
SO 2	K W ASSOCIATES LLC 825 BLUFF ROAD COLUMBIA SC 29201	Date: 08/23/2024 0700 08/23/2024 0700

Submit invoice & BOL to logisticsap@transamtruck.com

Payment	Carrier Freight Pay:	\$1,500.00
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Instructions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES

(“AGREEMENT”) PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT, WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN EMAIL OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

TransAm Logistics Contract Addendum and Carrier Load Confirmation Conditions

Additional Terms

Unless TransAm logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to TransAm Logistics exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

EFS requests made after regular business hours will not be authorized. If Carrier requires an EFS, Carrier must make arrangements with the TransAm logistics booking representative during normal business hours and/or upon booking this shipment. All EFS wire transactions will deducted at a rate of \$10 (ten) USD. All check settlements to Carriers will deducted at a rate of \$10 (ten) USD.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with TransAm logistics and/or cancelation of the Agreement.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. TransAm logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to TransAm logistics immediately, at time of occurrence, and noted on the bill of lading and the driver must stand by at the receiver until released by the TransAm logistics booking representative.

All TransAm logistics Customers require that carrier provide, through TransAm logistics, the following electronic shipment status updates. All Carriers must agree to and implement the use of MacroPoint tracking prior to pick up and maintain this tracking until delivery or be subject to a deduction of \$200 USD. Driver entries for arrival and departure are not permitted.

For any problems or issues after regular business hours or over the weekends, please contact the TransAm logistics booking representative at the after-hours number provided.

TransAm Logistics, Inc
15910 South 169 Hwy
Olathe, KS 66062



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08/22/2024

0045644

Signature: Jim Dujanovic

Date : 08/22/2024

Drivers Full Name: _____ Driver Cell #: _____

Tractor #: _____ Trailer Number #: _____ Trailer Type: _____

Driver Empty Location: _____ Driver Empty Time: _____



INVOICE

BILL TO:
TRANSAM LOGISTICS INC
15910 S. 169 HIGHWAY
OLATHE, KS 66062

INVOICE DATE: 08/23/2024
INVOICE #: 0045644
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		2780 BRUNDAGE RD, BALDWINSVILLE, NY 13027 - 825 BLUFF ROAD, COLUMBIA, SC 29201			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 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

339164235500

Copy

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AT: BALDWINVILLE, NY

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29748798	08/22/24	2	T	CC	TRLS	7643618
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
33916	08/22/24	0	244742			

SEAL NO

CONSIGNEE TO DESTINATION

K W ASSOCIATES LLC
825 BLUFF RD

COLUMBIA, SC 29201 8037995490



SPECIAL INSTRUCTIONS

Wslr Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

TRLS

Subject to Section 7 of conditions of applicable bill of lading, if this document is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of this document 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 \$

23

380100

PACKAGE PALLET UNDERLOAD

30.0

690

to apply in payment of the charge on the property described herein.

5

760009

PLASTIC BULKHEADS

29.0

145

3

760015

PLASTIC SEPARATOR

25.0

75

Agent or Cashier

TOTAL DUNNAGE WEIGHT

910

Per

TOTAL WEIGHT

43191

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

The fiber 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 RPL weight and other requirements on their effect at this time not specifically stated 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 consigned to 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

\$

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: CHRISTY (NAZ-V) REED CHECK-OUT: HOWARD (NAZ-V) FELLOWS

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Thu Aug 22 12:10:58 EDT 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.

ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

DRIVER SIGNATURE

COMPANY NAME