

IMPORTANT!

Cargo Security and Supply Chain Protocol

1) Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

2) Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

Exhibit A to Broker-Carrier agreement

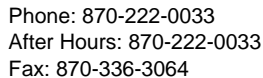
Carrier warrants that it will follow the procedures set forth herein to ensure security and chain of custody for all shipments.

Note: Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

Carrier warrants that service will be provided exclusively using equipment which it owns, operates and insures. Carrier will direct its driver to sign shipping documents as evidence of receipt by Carrier and to immediately contact Watco Logistics for instructions if shipping documents are presented which refer to unidentified non-contracted third-party intermediaries or carriers. Carrier understands that this contract supersedes the terms of any shipping document or bill of lading which shall otherwise serve as a receipt for goods only.

Watco Logistics, acting as a Broker, is the sole party responsible for paying freight charges upon receipt of freight charges from the shipper. Carrier understands that failure to comply with this protocol may result in nonpayment of freight charges and other indemnity obligations for breach of warranty.

Note: Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.



Notes:	<p>Carriers are responsible for knowing which states require permits and which do not when accepting these loads. We do not issue permits so it will be the responsibility of the carrier to ensure they get any permits needed.</p> <p>Shippers have the right to load every truck up to legal weight capacity regardless of the weight listed on the RC. Please Note -- drivers must scale in empty and scale out loaded. They must agree to their weights before the BOL is printed. Once the BOL is printed, the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load but NOT AFTER THE BOL IS PRINTED.</p> <p>All drivers must have the following:</p> <ul style="list-style-type: none">* Valid Commercial Driver's License - only a hard copy will be accepted* All trailers must be 53ft 102 Wide with Swing Doors NO LIFT GATES* 2 Load Bars or 2 Straps* Minimum of 1/2 tank of fuel and tandems slid to the rear of the trailer prior to check in* Combined Gross Vehicle empty weight less or Equal to 33,500 lbs for Van and 35,500 lbs for Reefer - \$50 Charge for not meeting these requirements* All trailers must be Sealed - any load arriving to receiver without a seal or a broken seal will be subject to rejection and/or claim <p>If commodity is listed as Draught Van loads must deliver within 14 hours of loading which is 4 hr preload + 10 hrs max transit</p> <p>Reefer loads must maintain 38 Degrees</p>
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Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 870-222-0033
After Hours: 870-222-0033
Fax: 870-336-3064

WATCO

NOTE: TO ENSURE PAYMENT, Watco REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, POD AND THIS RATE CONFIRMATION SHEET BE ATTACHED TO YOUR FREIGHT BILL.

Detention: CARRIER must notify BROKER in advance of any accessorial and obtain a revised rate confirmation showing such accessorial from BROKER. If CARRIER arrives on time for the agreed pickup or delivery, agreed upon detention charges will apply after free hours as agreed to in Broker/Carrier agreement. Failure to notify BROKER and obtain a revised rate confirmation will result in non-payment of accessorial.

ALL FREIGHT BILLS MUST BE SENT TO:

Attn: Accounting
P.O. Box 16920
Jonesboro, AR 72403
870-336-1704
or **Email:** supplierinvoicing@watco.com
** All quick pay invoices need to be sent to quickpay@watco.com

Driver Name: _____ Phone #: _____ Tractor #: _____ Trailer #: _____

Carrier Signature: Marisa S. Date: _____



INVOICE

BILL TO:
WATCO LOGISTICS
315 W 3RD ST
PITTSBURG, KS 66762

INVOICE DATE: 09/13/2024
INVOICE #: 1730860
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		2820 Global Drive Groveport OH 43125 - 1551 E Commerce St Ironwood MI 49938			
		Freight Income	1	\$1,290.00	\$1,290.00

TOTAL
\$1,290.00

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

BOL Number
421374256514

Copy
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Page 1

AT: OBETZ, OH

SHIPMENT NO. 29736192	DATE PLANNED 09/12/24	NO. OF ITEMS 21	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE WSYH	7457131	SEAL NO
CUSTOMER NO 42137	DATE SHIPPED 09/12/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. H03252			

CONSIGNEE TO DESTINATION

PISANI COMPANY
1551 E COMMERCE ST
IRONWOOD, MI 49938 9069320722



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

WSYH

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment 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 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

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.

* The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this 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 T/M

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***Order: 15868	*** Tax Code: 303				
56	PKG BEER 1111A79	5% BUDWEISER 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	30.5	1708	03MAR
112	PKG BEER 115307V	5% BUD LIGHT 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	29.83	3341	24FEB
112	PKG BEER 115307V	5% BUD LIGHT 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	29.83	3341	06MAR
78	PKG BEER 1153H35	2for1 5% BUDLIGHT	25.0	1950	05MAR
7	PKG BEER 116J168	4% SELECT 55 24/12 AL CAN SP OR/CA DEPOSIT/FILLS	19.99	140	24FEB
588	PKG BEER 1186246	5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.18	11866	22FEB
156	PKG BEER 1186CF0	5% BUSCH LIGHT 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.9	3884	08MAR
156	PKG BEER 1186CF0	5% BUSCH LIGHT 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.9	3884	09MAR
3	PKG BEER 11BIH55	5% BLS FL BLKCHERY 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.29	76	24AUG
9	PKG BEER 11CFY55	5% BUD CHELADA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.61	230	06SEP
18	PKG BEER 11CHY55	5% BDL CHELADA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.61	461	22AUG
18	PKG BEER 11HLAR2	5% STELLA ARTOIS N 24/11.2 STNR 2/12 APL ET OR/CA DEPOSIT/FILLS	29.21	526	09SEP
9	PKG BEER 11U2LK6	4% BUD LIGHT NEXT 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.15	181	25FEB
***Order: 41423	*** Tax Code: 303				
42	PKG BEER 11DDGHS	Cherry Limeade	13.62	572	27JUL
140	PKG BEER 11U3GHS	Orange Creamsicle	13.62	1907	05JUL
140	PKG BEER 134PGHS	0% GH LETRIC LIME 12/16 OZ AL CAN MULTI-STATE (ME, VT, CT, MA...)	13.62	1907	22AUG
***Order: 49026	*** Tax Code: 303				
5	PKG BEER 11RGLK6	0% STELLA 0.0 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.15	101	12FEB

** Continued **

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: Thu Sep 12 16:30:40 CDT 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.

DRIVER SIGNATURE

COMPANY NAME

01C
Gander

9/12/24
Kuenal Jank
2

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: OBETZ, OH BOL Number 421374256514 Copy 1 Page 2

SHIPMENT NO. 29736192	DATE PLANNED 09/12/24	NO. OF ITEMS 21	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE WSYH	7457131	SEAL NO
CUSTOMER NO 42137	DATE SHIPPED 09/12/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. H03252			

CONSIGNED TO DESTINATION

PISANI COMPANY
1551 E COMMERCE ST

IRONWOOD, MI 49938 9069320722



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

WSYH

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment 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 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 fibre boxes used for this shipment conform to the specifications set forth in this formater's certificate, and all other requirements of governing Freight Classification. * The description and weight indicated on the bill of lading are correct subject to R.R. weight and other agreements on file in effect at this 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 TAM Agent	No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
	***Order:	59338	*** Tax Code:303			
✓ 9	PKG BEER	1153KT6	5% BUD LIGHT 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS	27.58	248	26FEB
✓ 144	PKG BEER	1186251	5% BUSCH LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.43	3662	01MAR
✓ 120	PKG BEER	1186CF9	5% BUSCH LIGHT 18/12 AL CAN SP OR/CA DEPOSIT/FILLS	15.03	1804	09MAR
✓ 10	PKG BEER	11HLAR8	5% STELLA ARTOIS N 18/11.2 STNR OR/CA DEPOSIT/FILLS	22.08	221	23AUG
✓ 3	PKG BEER	11KXK6A	5% BECK'S PILS N 24/12 NRLN 4/6 BSKT APL OR/CA DEPOSIT/FILLS	31.0	93	17AUG
✓ 7	PKG BEER	11IJTY6	0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.2	141	29AUG
1942			TOTAL BEER WEIGHT		42244	
			DUNNAGE			
✓ 29		380100	PACKAGE PALLET UNDERLOAD	34.0	986	
✓ 2		700250	Disposable Pallet	45.0	90	
✓ 4		760009	PLASTIC BULKHEAD	29.0	116	
✓ 6		760015	PLASTIC SEPARATOR	20.0	120	
			TOTAL DUNNAGE WEIGHT		1312	
			TOTAL WEIGHT		43556	

** Continued **

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ADDRESS OF THE SHIPPER

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OBETZ, OH 43125

Printed: Thu Sep 12 16:30:40 CDT 2024

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Olc
Greg

DRIVER SIGNATURE

COMPANY NAME

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Page 3

AT: OBETZ, OH

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CUSTOMER NO 42137	DATE SHIPPED 09/12/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. H03252			

CONSIGNEE TO DESTINATION
PISANI COMPANY
1551 E COMMERCE ST
IRONWOOD, MI 49938 9069320722



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

WSYH

[illegible]

***** END *****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT
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 BNRR Weight Agreement Applies

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

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ADDRESS OF THE SHIPPER**

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O.K.
Greg

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

Per T/M

Agent _____

DRIVER SIGNATURE

COMPANY NAME