

REMIT TO:
Decker Logistics
PO BOX 9349
LOUISVILLE, KY 40209
DeckerLogisticsAP@deckermail.com

LOAD CONFIRMATION AGREEMENT

3093770

Your Decker Logisitics Contact is:

Jeremy Friday

Phone:(615) 291-0387

jfriday@deckermail.com



Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/16/2024

Contact: Jack
Phone:

Order
Order: 3093770
Miles: 268.0
Temp:
BOL: 29797816

Commodity: Dry Products
Weight: 44000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: DC Columbus DC
Address: 2820 Global Dr
GROVEPORT OH 43125

Date: 10/16/2024 1600
10/16/2024 1600

of Cases:

***See below for loading instructions

SO 2 Name: Bud Distributing Inc
Address: 52322 M-51 North
DOWAGIAC MI 49047

Date: 10/17/2024 0700
10/17/2024 0700

of Cases:

***See below for unloading instructions

Payment
Carrier Freight Pay: \$650.00
Total Carrier Pay: \$650.00

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

5683726

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records.

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Loading/Unloading Instructions

DC Columbus DC - ANHESAMO: For all dry draught loads loading on DRY VAN, load MUST DELIVER within 14 hrs to prevent claim

DC Columbus DC - ANHESAMO: Drivers must check weight before signing the bills. All drivers are responsible for the freight. As per the signed contract, AB reserves the right to charge the carrier \$500 if a request to return to the brewery is made once they have signed the Bill of Lading and scaled out of the facility.

DC Columbus DC - ANHESAMO: DRIVER MUST ARRIVE TO SHIPPER WITH MINIMUM HALF TANK FUEL

DC Columbus DC - ANHESAMO: DRIVER MUST ACCEPT TRACKING TO BE ELIGIBLE FOR DETENTION

Agreement **3093770**

*** Driver must agree to and accept tracking with FourKites or TruckerTools to be eligible for detention pay***

Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information

Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately

****All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed.****

Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at least 30 minutes prior to appointment time

Devorah Jones

(X) Accept

() Decline

VALDES HERRERA YOUSEL

786-597-3750

761

PTLZ244739

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3093770

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Remit to: DeckerLogisticsAP@deckermail.com



INVOICE

BILL TO:

DECKER LOGISTICS INC
1075 JORDAN CREEK PARKWAY STE 270
WEST DES MOINES, IA 50266

INVOICE DATE: 10/17/2024**INVOICE #:** R61699**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		2820 Global Dr, Groveport, OH 43125 - 52322 M-51 North, Dowagiac, MI 49047			
		Freight Income	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

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

Copy

Page 1

AT: OBETZ, OH

321124290516

1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7456388	SEAL NO
29797816	10/16/24	30	T	CC	DKET		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
32112	10/16/24	0	PTLZ244739				

CONSIGNEE TO DESTINATION

BUD DISTRIBUTING INC
52322 M-51 NORTH

DOWAGIAC, MI 49047 2697823141



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

DKET

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 consignor'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 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 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:	03742	*** Tax Code:303			
	42	PKG BEER 1127127	6% NATURAL ICE 12/40 NR BTL TE OR/CA DEPOSIT/FILLS	47.3	1987	03SEP
	3	PKG BEER 114619F	9% ELY SPACE DST N 15/19.2 AL CAN SP OR/CA DEPOSIT/FILLS	20.0	60	23JAN
	56	PKG BEER 1153034	5% BUD LIGHT 24/12 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	20.0	1120	30MAR
	90	PKG BEER 1153182	5% BUD LIGHT 18/16 AL CAN SP OR/CA DEPOSIT/FILLS	20.04	1804	22MAR
	63	PKG BEER 1153574	5% BUD LIGHT 24/16 AL CAN 3/8 EL OR/CA DEPOSIT/FILLS	26.8	1688	24MAR
	14	PKG BEER 1153KT5	5% BUD LIGHT 15/16 OZ CALNR CF OR/CA DEPOSIT/FILLS	17.0	238	31MAR
	231	PKG BEER 1153KT8	5% BUD LIGHT 20/16 OZ CALNR OR/CA DEPOSIT/FILLS	22.95	5301	01APR
	77	PKG BEER 1153KT8	5% BUD LIGHT 20/16 OZ CALNR OR/CA DEPOSIT/FILLS	22.95	1767	02APR
	9	PKG BEER 11CHY55	5% BDL CHELADA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.61	230	02OCT
	54	PKG BEER 11HLAR2	5% STELLA ARTOIS N 24/11.2 STNR 2/12 APL ET OR/CA DEPOSIT/FILLS	29.21	1577	08OCT
	7	PKG BEER 133H34R	9% GI BG JCY BR HG 24/12 AL CAN 4/6 TRAY MULTI-STATE (ME,VT,CT,MA...)	20.3	142	09FEB
	***Order:	13309	*** Tax Code:303			
	45	PKG BEER 1350EBC	9% GI BC24 HI ABV 12/16.9 OZ BCNR BTL MULTI-STATE (ME,VT,CT,MA...)	24.04	1082	12MAY
	***Order:	20617	*** Tax Code:304			
	16	PKG BEER 11B0WRN	0% BECKS NA 24/12 NRLN 4/6 WRAP MULTI-STATE (ME,VT,CT,MA...)	30.86	494	01AUG
	***Order:	23681	*** Tax Code:303			
	98	PKG BEER 1167246	0% BUSCH NA 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.18	1978	26SEP
	14	PKG BEER 11IJTY6	0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.2	283	23MAR
	98	PKG BEER 11IJTY6	0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.2	1980	06APR

** 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: CODY MASTON

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

2820 GLOBAL DRIVE
OBETZ, OH 43125

Printed: Wed Oct 16 19:39:54 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

IS-LA 10/17/24