



INVOICE

BILL TO:
CHARIOT LOGISTICS INC
6119 CHARLOTTE PIKE
NASHVILLE, TN 37209

INVOICE DATE: 10/24/2024
INVOICE #: B62707
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		1902 S 16th St, La Porte, TX 77571, USA - 900 W 62nd St, Shreveport, LA 71106, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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



6119 Charlotte Pike, Nashville, TN, 37209,
Contact: Trevecca Chumley • P: (615)206 - 7080 • E: tchumley@chariotlog.com

Route	Oct 23, 2024 17:00 Apt	 	ANHEUSER-BUSCH LA PORTE DC 1902 S 16TH STREET LAPORTE, TX 77571 Pickup # 29795202	Brz DOT 3119062 SCAC: RIKN
	Oct 24, 2024 08:00 Apt		WSLR-- Eagle Dist Of Shreveport Inc 900 W 62ND ST SHREVEPORT, LA 71106 Delivery # 29795202 Hours Of Operation / M-F 0500-1400	Brz DOT 3119062 SCAC: RIKN

Equipment	Van - dry 53 ft • 45,000.00 lbs
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Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Steve 7083035150
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$750.00	\$750.00
	Total	\$750.00

Notes SHIPMENT RATE INCLUDES A TRACKING FEE OF \$250, CARRIER MUST ACCEPT TURVO TRACKING AND SUCCESSFULLY TRACK THROUGHOUT THE ENTIRETY OF SHIPMENT OR A RATE ADJUSTMENT OF -\$250 WILL BE APPLIED

BOLS MUST BE SIGNED BY RECEIVER AND TURNED IN WHEN INVOICING -NO EXCEPTIONS!
ANY DETENTION REQUESTS MUST BE SUBMITTED WITHIN 48 HRS TO YOUR BROKER (WHOLESALEERS DO NOT PAY DETENTION)

ALL NON REFRIDGERATED DRAUGHT BEER LOADS MUST DELIVER WITHIN 14 HOURS OF SCALING OUT OF BREWERY OR LOAD WILL BE REJECTED.
LATE DELIVERIES SUBJECT TO FINE UP TO \$250 OR REJECTION FROM RECEIVER

ALL DRIVERS MUST HAVE THE FOLLOWING:

- VALID ORDER NUMBER
- VALID COMMERCIAL DRIVER'S LICENSE (CDL) ONLY A HARD COPY WILL BE ACCEPTED
- FOOD GRADE TRAILER REQUIRED
- HAULING/CONTRACTED COMPANY NAME AND DESTINATION
- 2 LOAD BAR OR 2 STRAPS

- MINIMUM OF 1/2 TANK OF FUEL
- PLEASE NOTE THAT THE DRIVERS MUST SCALE IN EMPTY AND THEN SCALE OUT LOADED AND 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 WEIGHTS THE BREWERY WILL RE-WORK THE LOAD, BUT NOT AFTER THE BOL IS PRINTED. AB HAS THE RIGHT TO ISSUE A \$500 FINE FOR ANY RE-WORKS, WHICH WILL BE THE SOLE RESPONSIBILITY OF THE DRIVER.

AB ALWAYS LOADS TO SCALE. THE WEIGHT LISTED ON THE RATE-CON DOES NOT REFLECT HOW MUCH PRODUCT WILL ACTUALLY BE ON THE TRAILER.

DRY VANS MUST HAVE AN EMPTY WEIGHT THAT DOES NOT EXCEED 33500 LBS
REFRIGERATED UNITS MUST HAVE AN EMPTY WEIGHT THAT DOES NOT EXCEED 35500 LBS
IF THE DRIVER'S EQUIPMENT EXCEEDS THESE EMPTY WEIGHTS, A \$50 FINE WILL BE IMPLEMENTED AND DEDUCTED FROM THE RATE (UNLESS OTHERWISE STATED BY YOUR BROKER)

TERMS AND CONDITIONS

ALL INVOICES MUST INCLUDE A SIGNED BOL, INVOICE, AND THE RATE CONFIRMATION. PLEASE SEND BY EMAIL TO: ACCOUNTING@CHARIOTLOG.COM. COPIES MUST BE CLEAR AND LEGIBLE; FAXES WILL NOT BE ACCEPTED. CHARIOT LOGISTICS INC. RESERVES THE RIGHT TO REQUEST ORIGINALS BEFORE ISSUING PAYMENT. PLEASE REFER TO "SHIPMENT ID" WHEN BILLING. FOR BILLING INQUIRIES PLEASE EMAIL ACCOUNTING@CHARIOTLOG.COM.

- 1) ALL DRIVERS MUST CALL CHARIOT LOGISTICS INC. FOR DISPATCH AT 615-206-7080. CHARIOT LOGISTICS INC. REQUIRES A CHECK CALL FROM ALL DRIVERS BETWEEN THE HOURS OF 8:00AM AND 10:00AM CST
- 2) A SIGNED BILL OF LADING MUST BE SUBMITTED 24 HOURS AFTER DELIVERY // A PICTURE SENT TO YOUR CARRIER SALES REP WILL SUFFICE.
- 3) IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT RATE CONFIRMATION AND BILL OF LADING MATCH. IF THERE IS A DISCREPANCY THE DRIVER MUST NOTIFY CHARIOT PRIOR TO LEAVING THE SHIPPER. CHARIOT LOGISTICS INC WILL NOT BE HELD LIABLE FOR ANY CHARGES OR CLAIMS RESULTING FROM FAILURE TO VERIFY THIS INFORMATION.
- 4) THE SIGNED BILL OF LADING MUST HAVE THE CORRECT BILL OF LADING AND REFERENCE NUMBERS ALONG WITH THE PROPER SIGNATURES FROM BOTH THE SHIPPER AND RECEIVER. FAILURE TO SUBMIT THE CORRECT PAPERWORK, AND OR PAPERWORK LACKING THE PROPER SIGNATURES MAY RESULT IN NONPAYMENT.
- 5) RATE STATED INCLUDES AN ON TIME DELIVERY SERVICE FEE, FAILURE TO DELIVER ON TIME CAN RESULT IN A RATE REVIEW AND OR RATE CHANGE
- 6) RATE STATED INCLUDES A TRACKING SERVICE FEE, FAILURE TO TRACK ON LOADS CAN RESULT IN A RATE REVIEW AND OR RATE CHANGE
- 7) ALL TRAILERS MUST BE CLEAN, DRY, ODOR FREE. NO HOLES, NO LEAKS, NO BROKEN BOARDS, TRAILER MUST BE SWEEPED OUT BEFORE ARRIVING, NO SWEEPING ON SITE, KICKBOARDS MUST BE FLUSH WITH THE WALL. NO ROLLUP DOORS.
- 8) SEAL CANNOT BE BROKEN. A BROKEN SEAL WILL RESULT IN A FULL TRUCKLOAD CLAIM-NO EXCEPTIONS
- 9) CHARIOT LOGISTICS INC. PAYS \$25 PER HOUR FOR DETENTION AFTER 2 HOURS IF APPROVED, NOT TO EXCEED \$150 PER DAY, AND TONU'S ARE \$150.00. CHARIOT LOGISTICS CARRIER ACCESSORIAL POLICY MUST BE FOLLOWED, THE CARRIER MUST OBTAIN AND SUBMIT ALL THE DOCUMENTS TO CHARIOT BEFORE ANY ACCESSORIAL CHARGE (DETENTION, LAYOVER, TONU, ETC.) IS PAID. PAYMENT OF ACCESSORIAL CHARGES ARE NOT GUARANTEED, THEY MUST BE APPROVED AND AGREED TO IN WRITING. FCFS FACILITIES DO NOT PAY ANY DETENTION. LAYOVER PAYS \$150.00 AND LIMITED TO 1 PER LOAD.
- 10) A PREDETENTION NOTIFICATION MUST BE SENT TO THE CARRIER SALES REP 30 MINS BEFORE ENTERING INTO DETENTION (BEGINS 2 HOURS AFTER THE SCHEDULED APPT AS LONG AS THE DRIVER WAS ON TIME). POD MUST HAVE IN & OUT TIMES ALONG WITH THE RECEIVERS SIGNATURE
- 11) UNAUTHORIZED RE-BROKERING OF SHIPMENT WILL RESULT IN NON-PAYMENT TO CARRIER.
- 12) CARRIER AGREES THAT ONCE A SHIPMENT HAS BEEN LOADED AND LEFT THE SHIPPER, IT IS THE RESPONSIBILITY OF THE CARRIER TO ENSURE PRODUCT ARRIVES AT THE CONSIGNEE UNDAMAGED. CHARIOT LOGISTICS INC. WILL NOT BE HELD LIABLE FOR DAMAGES INCURRED IN TRANSIT.
- 13) CONFIRMATIONS SENT UNDER DURESS IN A HOSTAGE LOAD SITUATION WILL BE NULL AND VOID.

*DO NOT SEND YOUR TRUCK TO LOAD BEFORE THIS RATE CONFIRMATION IS SIGNED AND EMAILED TO
LOADS@CHARIOTLOG.COM

CARRIER AGREES FOR THE ABOVE RATE, THAT CARRIER WILL PERFORM TRANSPORTATION SERVICES FOR CHARIOT LOGISTICS INC. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AND INDEPENDENT CONTRACTOR WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL TAXES AND PERMITS ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT THEY POSSESS AND MAINTAIN THEIR OWN CURRENT: CARGO, LIABILITY, AND COMPENSATION INSURANCES, THAT FULFILL THE REQUIREMENTS SET FORTH BY CHARIOT LOGISTICS INC'S CARRIER INSURANCE REQUIREMENTS. AN ORIGINAL CERTIFICATE OF INSURANCE, NAMING CHARIOT LOGISTICS INC. AS THE CERTIFICATE HOLDER, A COPY OF CURRENT OPERATING AUTHORITY, AND A SIGNED COPY OF CHARIOT LOGISTICS INC'S BROKER CARRIER AGREEMENT MUST BE ON FILE BEFORE PAYMENT.

Representative signature

Receiver signature

Title

Title

Date

Date

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, for 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
817744298517

Copy
1

Page 1

AT: LA PORTE, TX

AT: LA PORTE, TX		817744298517					
SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	ABI7733641	SEAL NO
29795202	10/23/24	8	T	CC	CHQA		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.			
81774	10/24/24	0		W94928			
INSTRUCTIONS							

CONSIGNEE TO DESTINATION
EAGLE DIST OF SHREVEPORT INC
900 W 62ND ST
SHREVEPORT, LA 71106 3188682708



SPECIAL INSTRUCTIONS
HLT 10/23/2024 Y941486

Wslr Survey

CARRIER/ROUTE
CHARIOT LOGISTICS

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.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
	***Order: 11569		*** Tax Code:303			
Per A-B LLC.	30	PKG BEER 1350EBC	9% GI BC24 HI ABV 12/16.9 OZ BCNR BTL MULTI-STATE (ME,VT,CT,MA...)	24.04	721	24JUN
	168	PKG BEER 110V3AC	4% MUL PURE GOLD O 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS	31.0	5208	07APR
(Signature of Consignor)	72	PKG BEER 115351N	5% BUD LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.53	1838	04MAR
If charges are to be prepaid write or stamp here "To be Prepaid."	162	PKG BEER 115356V	5% BUD LIGHT 24/7 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	21.65	3507	23MAR
	2025	PKG BEER 11T67LK	5% MIC 2/12PK 7.5OZ	13.55	27439	14APR
Received \$	135	PKG BEER 11T67LK	5% MIC 2/12PK 7.5OZ	13.55	1829	15APR
	63	PKG BEER 11Q1VS4	5% NUTRL PINEAPPLE 24/12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILLS	20.3	1279	29AUG
to apply in prepayment of the charges on the property described herein.	90	PKG BEER 11UTVS3	5% NUTRL CRAN VP 24/12 AL SLEEK CAN 3/8 OR/CA DEPOSIT/FILLS	20.3	1827	27AUG
	42	PKG BEER 1246CW4	CW TROPICAL TIKI RUM MAI TAI	21.0	882	30SEP
Agent or Cashier	2787		TOTAL BEER WEIGHT		44530	
Per			DUNNAGE			
(The signature here acknowledges only the amount prepaid.)	26	380100	PACKAGE PALLETS UNDERLOAD	34.4	894	
Charges Advanced \$						
** 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.

WEIGHMASTERS: CHECK-IN: ERIC TORRES CHECK-OUT: ERIC TORRES

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

1902 S 16TH STREET
LA PORTE, TX 77571

Printed: Thu Oct 24 00:03:09 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.

SIGNATURE:
DATE:
TIME:
SEAL#:

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

Per T/M
Agent

DRIVER SIGNATURE

COMPANY NAME