



## INVOICE

**BILL TO:**  
AVENUE LOGISTICS LLC  
325 W OHIO STREET 3RD FLOOR  
CHICAGO, IL 60654

**INVOICE DATE:** 11/06/2024  
**INVOICE #:** R64312  
**TERMS:** NET 30  
**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		100 Busch Dr NE, Cartersville, GA, 30121 - 7795 Pocahontas Trail, Williamsburg, VA, 23185			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

**Sent By:** Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,100.00**

Shipment Details				
Shipment #	70674975	BOL #	Carrier Miles	606.47
			Temperature	-
Cust Ref/PO #	29901705	Eq Type	53' Van or Reefer	
Todays Date	11/4/2024 14:22	Eq ID		
Description of Merch:	Beer 20.00 PIECES @ 44000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	jason	
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	20 PIECES 44000 lbs	ANHEUSER-BUSCH - CARTERSVILLE 100 BUSCH DR NE CARTERSVILLE, GA, 30121 PN: (770) 606-3085	11/5/24	12:00	29901705
The combined gross vehicle (tractor/Trailer) empty weight of the equipment shall not exceed 33,500 lbs. for nonrefrigerated equipment and shall not exceed 35,500 lbs. for refrigerated equipment. Otherwise the carrier is subject to \$50 fine.					
2 Delivery	20 PIECES 44000 lbs	BRWY-- WILLIAMSBURG 7795 POCAHONTAS TRAIL WILLIAMSBURG, VA, 23185 PN: (757) 253-3600	11/6/24	11:00	29901705
The combined gross vehicle (tractor/Trailer) empty weight of the equipment shall not exceed 33,500 lbs. for nonrefrigerated equipment and shall not exceed 35,500 lbs. for refrigerated equipment. Otherwise the carrier is subject to \$50 fine.					

Shipment Line Items		
Total Pcs: 20 PIECES	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,100.00	Flat Rate	1	\$1,100.00	
Total:					\$1,100.00	

Shipment Notes	
Shipment Note	<ul style="list-style-type: none"><li>- SAFETY VEST, 2 LOAD LOCKS/STRAPS REQ. VESTS AVAILABLE AT GUARD SHACK.</li><li>- SCALE ON-SITE. IF tender wt &gt; legal wt, you will be loaded to max legal weight.</li><li>- Detention requests require proof with timestamped GPS IN/OUT data.</li><li>- GROSS EMPTY WT LIMITS (\$50 Fee when overweight) VAN: 33,500lbs REEFER: 35,500lbs</li><li>- TANK MUST BE AT LEAST 1/2 (50%) FULL UPON ARRIVAL</li><li>- REWORK MUST BE REQUESTED BEFORE LEAVING THE SHIPPER. ONCE DRIVER ACCEPTS THE LOADED WEIGHT AT THE SHIPPER'S SCALE, HE IS RESPONSIBLE FOR ANY REWORK THAT MAY BE REQUIRED AFTER DEPARTING</li></ul>

ROYAL3 INC  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)Signature Asta Mijao Date \_\_\_\_\_

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.

9. \_\_\_\_\_

10. BILLING INSTRUCTIONS: Email- [ap@avenuelogistics.com](mailto:ap@avenuelogistics.com) Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

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: CARTERSVILLE, GA

BOL Number  
145004310577

Copy  
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SHIPMENT NO. 29901705	DATE PLANNED 11/05/24	NO. OF ITEMS 6	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE AVGW	7751454	SEAL NO
CUSTOMER NO 14500	DATE SHIPPED 11/05/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 244804				

CONSIGNEE TO DESTINATION  
ANHEUSER-BUSCH INC  
7795 POCAHONTAS TRAIL  
WILLIAMSBURG, VA 23185 7572533600



SPECIAL INSTRUCTIONS

CARRIER/ROUTE  
AVENUE LOGISTICS, INC.

DRIVERS SPECIAL INSTRUCTIONS  
TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse to 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 hereon.

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 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 hereon.

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: 61855	*** Tax Code:303			
196	PKG BEER 1115034 5% NATURAL LIGHT 24/12 AL CAN 4/6 SP TRAY NAC	19.7	3861	26APR
693	PKG BEER 1166043 6% BUSCH ICE 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	26.07	18067	23OCT
441	PKG BEER 119LL44 8% RITA LIME 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.82	11828	26OCT
88	PKG BEER 119LY12 8% RITA LIME 12/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	20.54	1808	31OCT
315	PKG BEER 119NL44 8% RITA WATERMELON 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.82	8448	26OCT
60	PKG BEER 11T63A1 5% MICHELOB ULTRA 18/12 SLPLN BTL EL ET APL OR/CA DEPOSIT/FILLS	22.12	1327	29APR
1793	TOTAL BEER WEIGHT		45339	
	DUNNAGE			
27	380100 PKCG PALL UNDER LOAD	32.0	864	
2	760009 BULKHEAD	30.0	60	
	TOTAL DUNNAGE WEIGHT		924	
	TOTAL WEIGHT		46263	

30

11/6/24  
Coushu Yang

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: LEWIS JORDAN CHECK-OUT: BRYAN HORTA

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

100 BUSCH DRIVE  
CARTERSVILLE, GA 30120

Printed: Tue Nov 05 14:34:56 EST 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