



## INVOICE

**BILL TO:**  
ARCHERHUB  
1860 BLAKE ST SUITE 620  
DENVER, CO 80202

**INVOICE DATE:** 11/18/2024  
**INVOICE #:** R65977  
**TERMS:** NET 30  
**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/17/2024		2814 S 2nd St, St. Louis, MO 63118, USA - 100 Budweiser Ln, Hot Springs, AR 71901, USA			
		Freight Income	1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**

# ARCHERHUB

TRIP NUMBER 1108190

## Carrier Rate and Load Confirmation

DATE: 11/15/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Frank Stonegate frank.stonegate@archerhub.com Contact # (303) 500-3109 After Hrs afterhours@archerhub.com	Van 53'	44,500 lbs	397	

CARRIER FEES	CARRIER
Net Line Haul 850	ZIGI FREIGHT INC (944686)
Accessorial Charges	Phone (630) 485-7370
TOTAL COST \$850.00	

**GENERAL INSTRUCTIONS**  
**FOR FASTER SERVICE AT PICK UP, DOWNLOAD THE BUDEXPRESS APP FOR A QR CODE TO CHECK IN: Follow the instructions.**

**Web:** <https://budexpress.readyags.com/>

**- Google Play:** [https://play.google.com/store/apps/details?id=com.budexpress.readyags&hl=en\\_US&gl=US](https://play.google.com/store/apps/details?id=com.budexpress.readyags&hl=en_US&gl=US)

**- Apple:** <https://apps.apple.com/us/app/budexpress/id1501696981>

**DRIVER MUST PROVIDE ELOGS (paper logs do not qualify) TO QUALIFY FOR DETENTION/LAYOVER/TONU OR THEY WILL AUTOMATICALLY BE DENIED**

**Driver needs to arrive with an empty weight of 33,500 for dry load and empty 35,500 for a reefer load. If full amount of load can not be carried due to weight there will be a \$50 fee assessed. Weights on RC/load postings are just an estimate- you will be weighed at shipper for correct weight amount.**

- Weight - will be loaded to scale. Weight on the rate confirmation is just an estimate - MAKE SURE TO CHECK THE SCALE TICKET BEFORE LEAVING THE SHIPPER - RE WORKS SHOULD BE DONE AT THE MOMENT OF LOADING.- DO NOT LEAVE SHIPPER IF TRAILER IS OVERWEIGHT, . - Please note: Drivers 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.**

**All drivers must have the following:**

- 2 load bars or 2 straps
- **Min. of 1/2 tank of fuel**
- Tandems slid to the rear of the trailer prior to check in

-Trailers must be washed out and cleaned prior to picking up

- Please note: Drivers 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.**

no detention owed at FCFS facilities

**CARRIER MUST SEND BOL/POD WITHIN 72 HOURS OF DELIVERY. IF NOT, COMPENSATION FOR ANY DETENTION/LAYOVER WILL NOT BE GRANTED**

**DOUBLE CHECK BOL'S AND MAKE SURE THAT EVERYTHING MATCHES YOUR RATECON (, DELIVERY ADDRESS, ORDER #, ETC) IF I DOES NOT PLEASE LET ARCHERHUB KNOW ASAP.**

**Fees:**

**Late fee: \$250**

**Failure to Communicate: \$200**

**Arriving with unsatisfactory trailer: \$50**

**LUMPER RECEIPTS MUST BE PROMPTLY SUBMITTED OR WILL NOT BE REIMBURSED**

**All Refrigerated DRAUGHT loads should be maintained at 38 degrees Fahrenheit until delivery.**

**STOP DETAILS**

Shipper (Stop 1 of 2)  

PICK UP

Anheuser-Busch  
2814 S 2nd St, St. Louis, MO 63118

LOADING TYPE  
Live

SCHEDULE TYPE  
APPT

APPT DATE&TIME  
11/17/2024 @ 12:00

Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	DRY BEER	44,500 lbs	

SHIPPER INSTRUCTIONS  
Dates:  
SHIPPER REFERENCES  
Gate Check-In. 29923040, SHIPMENT ID. 29923040, Payment Reference. 029923040

Consignee (Stop 2 of 2)  

DELIVERY

WSLR-- Arkansas Beverage Sales Inc  
100 Budweiser Ln, Hot Springs, AR 71901

LOADING TYPE  
Live

SCHEDULE TYPE  
APPT

APPT DATE&TIME  
11/18/2024 @ 08:00

Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	DRY BEER	44,500 lbs	

CONSIGNEE INSTRUCTIONS  
Memo ABI Managed Anheuser-Bu sch managed delivery appointme | Dates:  
CONSIGNEE REFERENCES  
Gate Check-In. 29923040

**One invoice per email | Archerhub load number in the subject line | scanned legible copies  
Carrier invoice should contain: mailing address | factoring companies | any accessories**

All other payments are submitted via with Echecks for all carriers in 30 days.

Email paperwork to [accounting@archerhub.com](mailto:accounting@archerhub.com) |  
**Do not mail originals unless requested**

**For payment inquiry:** Email [accounting@archerhub.com](mailto:accounting@archerhub.com)

**Late Paperwork:** failure to submit documentation within a week of load completion will result in \$50 fee for each consecutive week/month it is late.

**Standard Late Fee:** \$100.00

**Comchecks:** fee of \$10 or 3.5% whichever is greater | \$35 for each \$1000

**Afterhours:** [afterhours@archerhub.com](mailto:afterhours@archerhub.com)

**If incorrect Driver Name, Phone Number, Truck Number or Trailer Info is provided there will be a \$150 fee.**  
**Also, Layover/ Detention will be denied with inaccurate information.**

**LUMPER RECEIPTS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY OR WILL NOT BE REIMBURSED.**

**ALL LUMPERS MUST BE PREAPPROVED WITHIN 24 HOURS OF LOAD COMPLETION.** Archerhub will not reimburse any lumpers without a revised rate confirmation.

**Detention requests will not be be honoured if not received with BOL within 24hrs.**

**Accessorial Charges**

*All unplanned accessorial charges must be communicated to Archerhub by Carrier immediately and approved by Archerhub in writing in order to be paid. In order for Carrier to receive payment for detention, Carrier must provide Archerhub at least thirty (30) minutes' notice prior to detention taking effect along with tracking on Macropoint, eLogs, or Fourkites needs to be submitted. The IN and OUT times on the Bill of Lading should be notated. Detention starts after 3 hours for free. Late arrival at pick up or delivery will automatically disqualify driver from receiving payment for detention. (If shipper or receiver refuse to notate time on the BOL the Driver must get the name of that person and report it to Archerhub immediately).*

**Driver's Name**

Aleksendar

**Truck Number**

425316

**Driver's Phone #**

9738668402

**Trailer Number**

w94947

**Accepted By**

*Sam Stanojevic*



# STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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  
003384322540

Copy  
1

Page 1

AT: ST. LOUIS, MO

SHIPMENT NO.  
29923040

DATE PLANNED  
11/17/24

NO. OF  
ITEMS  
4

MODE OF  
SHIP  
T

LOAD C.  
CODE  
CC

CARRIER CODE

AACQ

7630198

SEAL NO

CUSTOMER NO  
00338

DATE SHIPPED  
11/17/24

BULKHEADS USED  
0

TRAILER/CAR INITIALS AND NO.

W99432

CONSIGNEE TO DESTINATION  
ARKANSAS BEVERAGE SALES INC  
100 BUDWEISER LANE

HOT SPRINGS, AR 71901 5016233371



SPECIAL INSTRUCTIONS

Wetr Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

AACQ

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The 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 bills of lading used for this shipment conform to the specifications set forth in the bill of lading, and all other requirements of governing Freight Classification.

\* 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 TM

Agent

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 26008		*** Tax Code: 403			
156	PKG BEER	1115030 5% NATURAL LIGHT 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.88	3881	16MAY
1482	PKG BEER	1161030 5% BUSCH 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.88	36872	16MAY
54	PKG BEER	11HLAR2 5% STELLA ARTOIS N 24/11.2 STNR 2/12 APL ET OR/CA DEPOSIT/FILLS	29.21	1577	13NOV
90	PKG BEER	11HLLK6 5% STELLA ARTOIS N 24/12 AL SLEEK CAN 2/12 NAC	20.11	1810	05NOV
1782		TOTAL BEER WEIGHT		44140	
		DUNNAGE			
23		380100 PACKAGE PALLETS	32.0	736	
5		760009 BULKHEADS	35.0	175	
3		760015 PLASTIC SEPS	24.0	72	
		TOTAL DUNNAGE WEIGHT		983	
		TOTAL WEIGHT		45123	

\*\*\*\* END \*\*\*\*

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: Shari Phillips CHECK-OUT: ETHAN (NAZ-V) HANDEL

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

ONE BUSCH PLACE  
ST. LOUIS, MO 63118

Printed: Sun Nov 17 14:05:55 CST 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.

Brian Lalibore 9:25

11-18-24

DRIVER SIGNATURE

COMPANY NAME