



INVOICE

BILL TO:
FREEDOM TRANS USA
905 GROVE STREET
GAINSVILLE, GA 30501

INVOICE DATE: 12/17/2024
INVOICE #: R69901
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1001 Technology Drive, Tarrs, PA 15688 - 349 S Oak Ln, Waynesboro, VA 22980			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



Rate Confirmation Agreement for Freedom Trans USA, LLC

- **The Following accesorial will be deducted if not completed.**

- Macro Point \$250
- NO communication from Driver or Dispatch \$250
- Team / Direct Delivery \$750 (if Applicable)
- Driver must call Freedom Trans USA for Dispatch. Please have driver check call by 10am daily or a non-communication fee will apply.
- Unloading fees must be approved by FTUSA. Pallets not returned by receiver must be acknowledged on the BOL for reimbursement.
- Carrier is responsible for load locks or will be charged \$35 per unit if shipper provides.
- Carrier is responsible for integrity of any loaded product, DOT compliant equipment and required to meet all criteria set within this confirmation.
- All trailers must be sealed and locked prior to departing shipper. If shipper does not provide seal or lock, carrier is responsible for seal and lock.
- All trailers must be sealed with new seals after every stop. New seal numbers must be reported to FTUSA prior to departing.
- Carrier assumes all responsibility for damaged product that is not sealed and locked upon arrival.
- Invoices paid on a 35 day net. Invoices are dated upon receipt of original bill of lading and all supporting documents to FTUSA. All documents must be legible and clear.

Please send invoices and documents to accounting@freedomtransusa.com

Freedom Trans USA, LLC

905 Grove St

Gainesville, GA 30501

(678) 207-0710

www.freedomtransusa.com



Freedom Trans USA, LLC
PO Box 2788
Gainesville, GA 30503
(678) 207-0710 (678) 866-2584

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Load Confirmation

0242696

Carrier:	ROYAL3 INC			Contact:	Mack
	CHICAGO	IL	60638	Phone:	630-566-1575
Date:	12/16/2024			Fax:	

Order	Order:	0242696	Commodity:	BEER
	Miles:	252.0	Weight:	41761.6
	Temp:		Tractor:	
			Trailer:	Van (DAT)

PU 1	Name:	CITY BREWING CO	Date:	12/16/2024 0700
	Address:	1001 TECHNOLOGY DRIVE		12/16/2024 0700
		TARRS PA 15688	Contact:	
	Phone:		Driver Load:	
			Pallet Exchange:	No

Reference number:	DJ	11-21-24wabo-1
Reference number:	PO	11-21-24wabo-1
Reference number:	SCA	FTUL
Reference number:	SI	2449581140
Reference number:	SI	SO-100401098

SO 2	Name:	Blue Ridge Beverage	Date:	12/17/2024 0900
	Address:	349 S Oak Ln		12/17/2024 0900
		WAYNESBORO VA 22980	Contact:	Main
	Phone:	540-941-3730	Driver Load:	
			Pallet Exchange:	No

Reference number:	DJ	11-21-24wabo-1
Reference number:	PO	11-21-24wabo-1
Reference number:	SI	2449581140
Reference number:	SI	SO-100401098

PU 1 NOTE - Weight: 41761.6

PU 1 NOTE - ALL QUANTITIES MUST BE VERIFIED AS LOADED PER THE PAPEROWRK PROVIDED AT PICK UP,
ANY DISCREPANCIES MUST BE ADDRESSED PRIOR TO LEAVING THE PICK UP FACILITY.

IF THERE IS AN ERROR THE DRIVER WILL HAVE TO RETURN AT THE CARRIERS EXPENSE.

PLEASE BE KIND TO EVERYONE AND IF YOU HAVE AN ISSUES, PLEASE CALL US TO HELP

SO 2 NOTE -

Payment	Carrier Freight Pay:	\$1,150.00
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	Total Carrier Pay:	\$1,150.00
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~~Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.~~

Any invoice and required legible PODs not received within 60 days of delivery will not be paid.

Please Sign: *Mack Petkovic*

Driver Name: Efren

Driver Cell: (909) 568-4616

Driver Email:

Tractor #: 739

Trailer #: PTLZ244742

(X) Accept

() Decline



Bill of Lading

Order #: P2255A
 Load #: P2255A
 Customer PO #: SO-100401098
 Load Sequence #: 1 out of 1
 Distribution #: 11-21-24wabo-1
 Ship Date: 12/16/2024


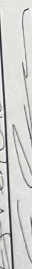
Sold To: 79000 Ship To: 79000*452
 Blue Ridge - 4507200
 349 South Oak Lane
 Waynesboro, VA 22980
 Ship Via: RYDER
 FOB: Mt Pleasant, PA 15688
 Actual Carrier: RYDER
 Trailer: PTLZ244742

: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! Add more airbags if necessary to secure load. PP & Ramp; Bill Pabst c/o Ryder if keg load is under 16 hours away no reefer and reefer only required from May 1 to Sept 30 Keg reefer loads set to under 45 degrees
 Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot Qty	Production Date(s)	Proof Gallons
7	99927	AIR BAGS Cust Part #:	1	1	1			
8	99992	FILLER PAD Cust Part #:	1	1	1			

Total Weight: 41,822

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 250842
 CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT
 PRINTED: 12/16/2024 6:16:01 PM
 ARRIVED: 12/16/2024 2:32:41 PM
 SCHEDULED: 12/16/2024 7:00:00 AM
 Shipper: TC
 Load Locks: YES
 Agent:
 Signature: 
 Print: Erin Costantini
 Carrier: 

Bill of Lading

Pabst Brewing Company
1001 Technology Dr.
Mt Pleasant, PA 15688

Order #: P2255A
Load #: P2255A
Customer PO #: SO-100401098
Load Sequence #: 1 out of 1
Distribution #: 11-21-24wabo-1
Ship Date: 12/16/2024

Sold To:

Pabst Brewing Company
711 Broadway Suite 600
San Antonio, TX 78215
Ship Via: RYDER
FOB: Mt Pleasant, P

Ship To: 79000*452

Blue Ridge - 4507200
349 South Oak Lane
Waynesboro, VA 22980
USA

Actual Carrier:	RYDER
Trailer:	PTL7244742

Rev. Commodity Class 65 - Alcohol, Wine & Beer. Must have load locks or straps to secure the load! Add more airbags if necessary to secure load. **Pro Tip:** Order 16 hours away no reefer and reefer only required from May 1 to Sept 30 Keg reefer loads set to under 45 degrees

Product of the USA

[illegible]

Total Weight: 41,822

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 250842

Load Locks: YES

Shipper: TC

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 12/16/2024 6:16:01 PM

ARRIVED: 12/16/2024 2:32:41 PM

SCHEDULED: 12/16/2024 7:00:00 AM

Signature: _____

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Print:

Fren CaStanek

Carrier:

W