



INVOICE

BILL TO:
BVB FREIGHT
2076 NW MULLRIDGE PL UNIT K302
ISSAQUAH, WA 98027

INVOICE DATE: 12/23/2024
INVOICE #: B70537
TERMS: NET 30
DUE DATE: 01/23/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/20/2024 | | 700 Emeline St, Sault Ste. Marie, MI 49783, USA - 2820 Global Drive, Obetz, OH 43125 | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL |
|------------|
| \$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



Carrier Rate and Load Confirmation

2076 NW MULLRIDGE PL UNIT
K302 ISSAQUAH, WA 98027

Alex
253 366 7553

| | |
|-----------------------------|---|
| Load Number: 6011 | Carrier: RIKI TRANSPORTATION INC |
| Date: | |
| Equipment Type : VAN | |

| | |
|--|---|
| Shipper | |
| WSLR-- Marchetti Distributing Co Inc 700 EMELINE ST SAULT STE MARIE , MI 49783 Expected date: 12/20/2024 | Pickup Instructions: 7-1 Shipper References: |

| | |
|---|------------------------------------|
| Consignee (Stop 2) | |
| DC-- Columbus Dc 2820 GLOBAL DRIVE OBETZ , OH 43125 Expected date: 12/20/2024 | Delivery Instructions: 24/7 |

| Shipment Information | | | | | | | | |
|----------------------|------|---------|------|--------|--------|-----------------------|----------|------------|
| Handling Unit | | Package | | | | | LTL Only | |
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| | | | FTL | | | | | |

| Carrier Fees | |
|----------------------|-----------|
| Description | |
| Net Line Haul | |
| Total Cost | \$1100.00 |

Carrier Rate and Load Confirmation Continued

THIS RATE CONFIRMATION CONSTITUTES A CONTRACT. BY SIGNING THIS AGREEMENT, YOU AGREE TO TRANSPORT THIS LOAD UNDER THE TERMS OUTLINED BELOW, AS WELL AS ANY ADDITIONAL DIRECTIONS OR INSTRUCTIONS PROVIDED IN THE NOTES SECTION OF THIS RATE CONFIRMATION.

1. THE CARRIER ACKNOWLEDGES THAT IT WILL SEEK PAYMENT SOLELY FROM THE BROKER FOR ITS SERVICES AND REFRAIN FROM CONTACTING OR PURSUING PAYMENT FROM THE BROKER'S CUSTOMERS, SHIPPERS, OR CONSIGNEES FOR FREIGHT CHARGES OR OTHER FEES OWED TO THE CARRIER.
2. THE CARRIER MUST FURNISH ALL NECESSARY DOCUMENTATION TO SUBSTANTIATE ANY LATE OR MISSED APPOINTMENTS/DELIVERY DATES BEFORE PAYMENT CAN BE PROCESSED.
3. DRIVERS OR DISPATCHERS MUST CHECK IN BY 9:00 AM DAILY WITH THEIR LOCATION UNTIL THE LOAD IS COMPLETED; FAILURE TO COMPLY WILL RESULT IN A \$100.00 FINE DAILY.
4. FAILURE TO PICK UP OR DELIVER ON TIME CAN RESULT IN UP TO A \$250.00 CHARGE PER DAY.
5. THE SHIPMENT WILL NOT BE PAID IF DOUBLE BROKERED.
6. PROOF OF DELIVERY (POD) IS REQUIRED WITHIN 24 HOURS AFTER DELIVERY, SUBJECT TO A \$250.00 LATE FEE.
7. ACCEPTANCE OF CARRIER VIEW TRUCKING IS MANDATORY, AND TRACKING MUST REMAIN ACTIVE FOR THE ENTIRE LOAD; FAILURE TO COMPLY INCURS A \$250.00 FEE.
8. INVOICES MUST BE SUBMITTED WITHIN 14 DAYS AFTER DELIVERY TO "ACCOUNTING@BVBFREIGHT.COM", FAILURE TO COMPLY WILL RESULT UP TO 50% FINE OF THE TOTAL RATE.
9. INVOICES RECEIVED AFTER 30 DAYS FROM DELIVERY WILL NOT BE PAID.
10. IF THE LOAD IS CHANGED OR CANCELED BY BVB FREIGHT, "NO TRUCK ORDER NOT USED" WILL NOT BE PAID.
11. THE BROKER WILL NOT PAY DETENTION CHARGES.
12. THE CARRIER ASSUMES FULL RESPONSIBILITY FOR ANY OCCURRENCES INVOLVING THE FREIGHT DURING TRANSPORTATION, INCLUDING ANY OVERAGES, SHORTAGES, OR DAMAGES, AS THEY ARISE.
13. DRIVERS ARE REQUIRED TO OBTAIN A LEGAL WEIGHT LIMIT BEFORE TRANSPORTING THE LOAD TO THE CONSIGNEE.
14. DRIVERS ARE RESPONSIBLE FOR VERIFYING THE SHIPMENT PACKAGE COUNT AND ENSURING PROPER FREIGHT SECURING, UNLESS ALTERNATIVE INSTRUCTIONS ARE PROVIDED. ANY DISCREPANCIES MUST BE REPORTED TO BVB EXPRESS LLC BEFORE DEPARTING.
15. WHEN ACCEPTING THIS RATE CONFIRMATION, THE CARRIER CONFIRMS THAT BVB EXPRESS LLC IS OFFICIALLY LISTED ON THEIR CARGO INSURANCE WITH THE ADDRESS "2076 NW MULLRIDGE PL UNIT K302 ISSAQUAH, WA 98027". THE INSURANCE COVERAGE CONTAINS AT LEAST \$100,000. IF NOT, THE SHIPMENT WILL NOT BE PAID.
16. THE DRY DRAUGHT LOAD MUST BE DELIVERED WITHIN 14 HOURS TO AVOID A CLAIM FOR THE FULL LOAD. IF THE TRAILER IS A DRY VAN, IT IS NECESSARY TO DELIVER WITHIN 14 HOURS. IF THE TRAILER IS A REEFER, THE DRIVER MUST KEEP THE REEFER ON AT 38°F.

The carrier shall maintain comprehensive cargo insurance coverage with a minimum value of \$100,000.00 per shipment. Additionally, the carrier must uphold public liability insurance coverage with a minimum value of \$1,000,000 (BMC-91 on file), as well as workers' compensation insurance as mandated by state regulations. Upon request, the carrier shall provide certificates of insurance. As a federally licensed interstate motor carrier of general freight, the carrier affirms its compliance with all applicable regulations and holds neither a "conditional" nor "unsatisfactory" safety rating. The carrier agrees to indemnify, defend, and hold the broker harmless from any claims, actions, or demands arising from injury, death, or property damage resulting from the carrier's negligence, excluding instances where the broker's negligence or intentional actions are proven. The carrier assumes liability for any loss, damage, or delay in accordance with the Carmack Amendment (49 U.S.C. §14706) and associated regulations (49 C.F.R. Part 370). This agreement supersedes any tariff or liability limitations.

ACCEPTANCE OF THE BVB EXPRESS LLC SHIPMENT AND RATE CONFIRMATION SIGNIFIES ADHERENCE TO THESE TERMS AND CONDITIONS.

Load Accepted By: _____ Date: _____ Signature: _____

Driver Name : _____ Cell Phone# : _____ Truck # : _____ Trailer # : _____

WRS. STRAIGHT BILL

*** BOL Printed 1 time(s) ***

Copy 2

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| Carrier | Shippers # | From (name) | At (city, state) | Consigned To | Route | Customer # | Time finished |
|---------|------------|----------------------------------|--------------------|---|-------|------------|---------------|
| BVBE | 614257 | MARCHETTI DISTRIBUTING CO INC | SAULT STE MARIE MI | MASTERCOLUMBUS DC 2820 GLOBAL DRIVE OBETZ OH OH 43125 | | 72175 | |

| Ship Date | Seal # | MMO # | Trailer # | Car/Vehicle initial and number | Date unloaded | Unloading Priority # | Cooperage | Time Driver checked in |
|------------|---------|-------|-----------|-----------------------------------|---------------|-------------------------|-----------|---------------------------|
| 12/20/2024 | 6553028 | | 199 | | | | | |

| Cases | Time started (bottles) | Time finished (bottles) | Time started (cooperage) | Time finished (cooperage) | Freight code if Code 4: Amount | Freight rate | Correct |
|-------|---------------------------|----------------------------|-----------------------------|------------------------------|-----------------------------------|--------------|---------|
| | | | | | | | |

C M No. Dated

Weight Anheuser-Busch, Inc (Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission).

*The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING INSPEC. BUREAU MERCHANT'S DESPATCH TRANS. CORP. and includes other individual A.R. weight agreements on file in effect at this time not specifically listed herein.

Received, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in being underload throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| No. Packages | Description | LBS | Weight (Sub. to Cor) | Container Per Count | Stock Code | Quantity | Auth. Number |
|--------------|--------------------------------|-----|-------------------------|------------------------|------------|----------|--------------|
| 80 | RETURNABLE PLASTIC BULKHEAD | 27 | 2160 | 0 | 760009 | 80 | |
| 168 | 1/2 BBL - EMPTY | 31 | 5208 | 4 | 659940 | 168 | |
| 280 | PACKAGE PALLET - NOT UNDERLOAD | 30 | 8400 | 1 | 381100 | 280 | |
| 1 | PACKAGE PALLET - UNDERLOAD | 30 | 30 | 1 | 380100 | 1 | |
| 60 | PLASTIC SEPARATORS | 20 | 1200 | 50 | 760015 | 60 | |

INTIME

2:30AM 12-21-24

OUT TIME

9:45 AM 12-23-24

Toby Jones
12/23/24

Total Weight: 16998

| Heaters- Heaters No. | Shipper | Per | Initial and Car No. from which removed | Weight of dunnage of inbound shipment | Defective cooperage | Include in count |
|-------------------------|---------|-----|---|--|------------------------|------------------|
| | | | | | | |

| 1/2 Btls | 1/4 Btls | Remarks |
|----------|----------|---------|
| | | |

Cooperage

Bottles

Driver

Driver

Checker

Checker

This is to certify that the filled containers which are returned empty were received via prior Railroad Freight Services are returned via some carriers that transported the filled containers.

Signature: _____

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.

Per: _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of governing Freight Classifications.
Return of Corrugated or Plywood divider sheets was received in reverse rail movement.

Inbound Route Reverse of Above

If charges are to be prepaid, write or stamp here "To Be 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 \$ _____

Claim Number _____

DRIVER'S SIGNATURE
CONSTITUTES ACCEPTANCE OF
QUANTITIES SHOWN ON "PER
COUNT" COLUMN.Warehouse verification of per count
column.

Checker: _____

Nathan

McKinney

[Signature]

12-20-24