



BILL TO: BVB FREIGHT 2076 NW MULLRIDGE PL UNIT K302 ISSAQUAH, WA 98027 INVOICE DATE: 01/06/2025 INVOICE #: R71818 TERMS: NET 30 DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/05/2025		5910 NORTH CUTTER CIRCLE, PORTLAND, OR 97217 - 701 N BUCKLES AVE, HAYDEN, ID 83835			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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 Kevin Phone (425) 450-7508

Load Number: 6132	Carrier: ZIGI FREIGHT INC			
Date:				
Equipment Type : VAN				

Shipper					
DC Portland Dc 5910 NORTH CUTTER CIRCLE PORTLAND , OR 97217	Pickup Instructions: 2PM Shipper References:				
Expected date: 01/05/2025					

Consignee (Stop 2)						
WSLR Watkins Dist Sales & Service 701 W BUCKLES AVE HAYDEN , ID 83835	Delivery Instructions: 7AM-3PM					
Expected date: 01/06/2025						

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

Carrier Fees				
Description				
Net Line Haul				
Total Cost	\$900.00			

Signature: Devorah Jones

## **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: Devorah Jones	Date:	01/05/2025	_Signature:	Devorah Joi	nes
Driver Name : Machado	Cell Phone# :	(305) 988-558	0_ <sub>Truck</sub> # : _	731Trailer #:	<u>N97</u> 974

## THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor 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 (reknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classications 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 Copy Page 1 911105005502 1 AT: PORTLAND, OR CARRIER CODE ABI7589516 MODE OF LOAD C. NO. OF DATE PLANNED SHIPMENT NO. ITEMS SHIP CODE SEAL NO т CC 3 01/05/25 **BVBE** 29993566 TRAILER/CAR INITIALS AND NO. BULKHEADS USED CUSTOMER NO DATE SHIPPED 0 01/05/25 W97974 91110 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION --null WATKINS DIST SALES & SERVICE 701 W BUCKLES AVE HAYDEN, ID 83835 2087624540 Wslr Survey DRIVERS SPECIAL INSTRUCTIONS CARRIER/ROUTE BVBE Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to consigner, whout recourse on the consignor, the consignor shall sign the following statemer The Carrier shall not make delivery of this shipment without payment of freight and at other lawalt chartors. Description of Articles, Special Marks And Exceptions Weight (SUB TO COR) LBS Date No. PACKAGES Kind of Packages, Tax Code: 303 \*\*\*Order: 87570 \*\*\* 5% BUSCH 18/16 AL CAN SP OR/CA DEPOSIT/FILLS 02JUN 5373 19 9 1161182 270 PKG BEEF 5% KONA BIG WAVE N 18/12 AL CAN SP OR/CA DEPOSIT/FILLS 19866 05JUN 15.05 1320 PKG BEEF 11KPF1B 5% MICHELOB ULTRA 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS 20093 14MAY Per A-B LLC 29.9 672 PKG BEER 11T6A09 45332 TOTAL BEER WEIGHT 2262 rges are to be prepaid write imp here. To be Prepaid. PREPAID DUNNAGE 34.4 894 PACKAGE PALLETS UNDERLOAD ed S 380100 26 16.0 96 380370 Void Fillers ply in prepayment of ti ges on the property 29.0 116 PLASTIC BULKHEAD 760009 4 20.0 80 PLASTIC SEPARATOR 760015 DRIVER SIGNATURE 118 TOTAL DUNNAGE WEIGHT 46518 TOTAL WEIGHT The signature here acknowl only the amount prepaid.) Charges Advanced : \$ \*\*\*\* END \*\*\*\*\* The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all oth requirements of governing Freight Classification. AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY. DELAY. as authorized by the purchaser' 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. [Driver's Signature] \* 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 WEIGHMASTERS: CHECK-IN: MATT OBRIEN CHECK-OUT: MATT OBRIEN <sup>1</sup> The abherent moves between two ports by a carrier by water, the law requires that the bill of lading shall statik winther it is a carrier's or shopports weight. Shipports weight indicated, NOTE-When the real is dependent on value, shippers are required to state specifically in writing the agreed of declared value of the property and the property is hereby specifically stated by the shipper to be not exceeding PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 18300 NE PORTAL WAY PORTLAND, OR 97230 3 Printed: Sun Jan 05 19:23:56 CST 2025 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 s Wattor ANHEUSER-BUSCH, LLC.Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per T/M