



## INVOICE

**BILL TO:**  
SHAH LOGISTICS LLC  
2641 RIVERPORT ROAD  
CHATTANOOGA, TN 37406

**INVOICE DATE:** 01/09/2025  
**INVOICE #:** B72103  
**TERMS:** NET 30  
**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		2780 Brundage Rd, Baldwinsville, NY 13027 - 4949 Freeway Drive E, Columbus, OH 43229			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

### 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**



# SHAH LOGISTICS

SHAH LOGISTICS LLC  
PO BOX 5406  
CHATTANOOGA TN 37406

PRO # 76884

Rate Confirmation

01/08/25 09:22:01 (EST)

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WILL THOMAS  
(423) 509-4883  
(423) 509-4883 (c) (423) 509-4883 (c)  
wthomas@shahlogisticsllc.com

BRZ  
(708) 303-5150 (p) Att: STEVE

MC # 86875 Truck # 824  
DOT 3119062 Trailer # W97037  
Driver CARL Cell # (717) 941-0739

Size & Type: 53' VAN  
Pieces: 30  
\* TEMP RANGE 38 TO 38 F \*

Description: BEER  
Weight: 44000

Miles: 459

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	
TOTAL RATE	1350.00	

## PICK 1

BRWY-- BALDWINVILLE  
2780 BRUNDAGE RD  
BALDWINVILLE NY 13027  
Phone/Contact: (315) 635-4162

Appointment 01/08/25 @ 11:00  
Appt Notes: 1100  
Ref # 29991995

## STOP 1

WSLR-- THE COLUMBUS DI  
4949 FREEWAY DRIVE E  
COLUMBUS OH 43229

Appointment 01/09/25 @ 0600  
Appt Notes: 0600  
Ref # 29991995

### DRAUGHT BEER REQUIREMENTS:

REEFER TRAILER MUST BE KEPT AT 36 DEGREES. DRAUGHT BEER UNDER 400 MILES DOES NOT REQUIRE TEMPATURE CONTROL. DRAUGHT BEER ON DRY VANS MUST BE DELIV WITHIN 14 HOURS OF LOADING. IF THIS DOES NOT HAPPEN, COULD BE A CLAIM  
Weights:

Driver should validate weights prior to the BOL being printed.

After arriving at the outbound scales, the driver will be able to see all available weight information and acknowledge their acceptance of those weights with the guard. Ensure the driver understands once the BOL is printed, the load cannot come back into the brewery to be reworked.

In the event a driver must return to an AB facility after signing Bill of Lading and scaling out, A-B reserves the right to charge the carrier a \$500 fee. We encourage carriers and drivers to use the scales provided and the re-work process already established.

### Accessorial:

%E2%80%A2 Detention - provide complete timeline of when the driver arrives/dep from facilities. If possible, highlight the times of arrival/departure  
%E2%80%A2 Provide GPS or other data to verify driver arrival times.

Driver must have arrived on time for accessorial request to be approved.

%E2%80%A2 TONU%E2%80%99s - Carrier must be able to show that a driver was was actively dispatched for the shipment in question

%E2%80%A2 Provide any other information that will support your request.

%E2%80%A2 Enter brewery locations using the brewery abbreviations

o E.g. St. Louis %E2%80%93 STL, Houston %E2%80%93 HTN, Baldwinsville %E2%80%93

%E2%80%A2 Enter wholesaler delivery location as city, state code

All Accessorial approval requests are to be sent in an email to:

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250108002113521  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 76884

must appear on all Invoices



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wthomas@shahlogisticsllc.com

BRZ  
(708) 303-5150 (p) Att: STEVE

MC # 86875	Truck # 824
DOT 3119062	Trailer # W97037
Driver CARL	Cell # (717) 941-0739

Accessorials@shahlogisticsllc.com. Typical response times are ~6 weeks

1. THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OR THE AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AS AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ON THE LOAD CONFIRMATION. THIS CONFIRMATION IS INCLUSIVE OF ALL CHARGES, UNLESS WRITTEN OBJECTIONS ARE MADE TO ITS TERMS WITHIN 24 HRS OF RECIEPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS. DOUBLE BROKERING IS NOT ALLOWED.
2. DISPATCH INSTRUCTIONS (MUST ACCEPT MACROPOINT TO AVOID RATE DEDUCTIONS)  
Drivers must check in as Shah Logistics upon pickup and delivery  
Report unplanned accessorial charges to accessorials@shahlogisticsllc.com for reimbursement consideration. Carrier is responsible for inspecting the cargo. Driver must confirm the information on the BOL matches the info on the rate confirmation before departing Pickup. In the event of a rejected shipment by the consignee, Shah Logistics has the option to either (1) have Carrier place the load in storage or (2) have carrier return it to the point of origin or some other point of destination specified by Shah Logistics. Any rate reductions or fees due to fault of the Carrier will be deducted from the Carriers rate, see below for specific details. Please contact your SL rep or call our office at 423-541-6900.
3. OS&D/SEALS  
Driver must report any shortages or damages immediately upon notice. Driver must seal the trailer before leaving PU or in between stops. Failure to do so may result in a Claim. Failure to report any OS&D may also result in a Claim if Shah isn't notified immediately upon notice at PU or delivery.
4. Accessorials - 48 hours to submit for approval  
Email accessorials@shahlogisticsllc.com and include load #, BOL, In/Out Times or Accessorial needed. TONU requires reasoning/proof of need. Additional stops \$50 per stop maximum. All accessorial charges must be sent to Shah Logistics within 48 hours of delivery date in order to be approved. Anything submitted after 48 hours will be denied.
5. CHECK INS  
Shah requires a minimum of 2 check calls per day while hauling our freight. Failure to accurately update Shah throughout transit could result in late fees and detention denial if the PU or del is missed w/o prior notification.
6. DETENTION - 48 hours to submit for approval  
Detention will be paid at \$30 per hour (up to 5 hrs) for the following:  
Driver must notify Shah 30 minutes prior to detention time starting  
Detention will be granted after 2 free hrs w/ proof written on the BOL confirming in and out times. Shipper or Rec must approve these times. After 5 hrs, \$150, a full day layover is awarded. \$150 is the cap per day.
7. POD'S  
POD due w/in 24 hours of delivery or subject to rate reduction of \$25 per day  
PODs must be sent to pods@shahlogisticsllc.com.
8. INVOICING INSTRUCTIONS  
Send invoices to ap@shahlogisticsllc.com within 48 hours in pdf format.  
Include: Invoice, bol, all pod pages, signed rate confirmation in 1 pdf file.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250108001145521  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 76884

must appear on all Invoices



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MC # 86875 Truck # 824  
DOT 3119062 Trailer # W97037  
Driver CARL Cell # (717) 941-0739

*A Voided check will be required for payments. Check payments are available for Canadian carriers. All invoices will be paid 30 days from receipt of all required documents as listed above.*

## 9. LUMPER POLICY

*Lumper charges paid by the carrier will be added to the rate confirmation and reimbursed to the carrier once invoiced with payment receipt minus convenience fees. If carrier requires Shah Logistics to pay the lumper this can be done at a \$5 charge to the carrier , \$10 for over \$500, or \$20 for charges over \$1000*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262501080021143521  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 76884 must appear on all Invoices

E-Signed : 01/08/2025 08:22 AM CST

*Steve Tatum*

steve@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250108082143922



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

BOL Number

Copy

AT: BALDWINVILLE, NY

034205008544

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Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7883233	SEAL NO
29991995	01/08/25	3	T	CC	SHLO		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
03420	01/08/25	0	97037				

CONSIGNEE TO DESTINATION

THE COLUMBUS DIST CO INC  
4949 FREEWAY DRIVE E

COLUMBUS, OH 43229 6148461000



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

SHLO

DRIVERS SPECIAL INSTRUCTIONS

No PACKAGES		Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO CAR)	Date
***Order: 27038		*** Tax Code:404				
576	PKG BEER	1137192	5% BUD ICE 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	14723	01JAN
360	PKG BEER	1137192	5% BUD ICE 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	9202	02JAN
720	PKG BEER	1153192	5% BUD LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	18403	28JUN
72	PKG BEER	119F251	5% BUD LIGHT LIME 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829	02JAN
1728		TOTAL BEER WEIGHT			44157	
		DUNNAGE				
24		380100	PACKAGE PALLETS UNDERLOAD	30.0	720	
5		760009	PLASTIC BULKHEADS	29.0	145	
4		760015	PLASTIC SEPARATOR	25.0	100	
		TOTAL DUNNAGE WEIGHT			965	
		TOTAL WEIGHT			45122	

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

DRIVER SIGNATURE

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT 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]

WEIGHMASTERS: CHECK-IN: HOWARD (NAZ-V) FELLOWS CHECK-OUT: CHRISTY (NAZ-V) REED

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

P.O. BOX 200  
BALDWINVILLE, NY 13027

Printed: Wed Jan 08 13:12:44 EST 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 reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

For: SHL

Agent

DRIVER SIGNATURE

COMPANY NAME