



INVOICE

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

INVOICE DATE: 01/12/2025
INVOICE #: R72634
TERMS: NET 30
DUE DATE: 02/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/11/2025		800 Schrock Road, Columbus, OH 43229 - 111 Busch Dr, Jacksonville, FL 32218			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 1110988

Carrier Rate and Load Confirmation

DATE: 1/11/2025

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Liam Harrell liam.harrell@archerhub.com Contact # (303) 500-3109 After Hrs afterhours@archerhub.com	Van 53'	44,500 lbs	816	

CARRIER FEES	CARRIER
Net Line Haul 2400	ZIGI FREIGHT INC (944686)
Accessorial Charges	Phone (630) 485-7370
TOTAL COST \$2,400.00	

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

- 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		LOADING TYPE	APPT DATE&TIME	
BRWY-- Columbus		Live	01/11/2025 @ 13:00	
800 SCHROCK ROAD, COLUMBUS, OH		SCHEDULE TYPE		
43229		APPT		
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	DRY- BEER	44,500 lbs	
SHIPPER REFERENCES				
Gate Check-In. 30011835, Shipment ID. 30011835 , Payment Reference. 030011835				

Consignee (Stop 2 of 2)				
DELIVERY		LOADING TYPE	APPT DATE&TIME	
BRWY-- Jacksonville		Live	01/12/2025 @ 18:00	
111 Busch Dr, Jacksonville, FL 32218		SCHEDULE TYPE		
		APPT		
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	DRY- BEER	44,500 lbs	
CONSIGNEE INSTRUCTIONS				
CUSTOMER DOESN'T PAY COMPENSATION AT THE RECEIVER!!!				
CONSIGNEE REFERENCES				
Gate Check-In. 30011835				

**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 |

Do not mail originals unless requested

For payment inquiry: Email 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

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

Freddie

Truck Number

706

Driver's Phone #

3466296323

Trailer Number

HO3257

Accepted By

Devorah Jones

THIS MEMORANDUM is 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 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

AT: COLUMBUS, OH BOL Number 309005011536 Copy 1 Page 1

SHIPMENT NO. 30011835	DATE PLANNED 01/11/25	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE AACQ	7445225	SEAL NO
CUSTOMER NO 30900	DATE SHIPPED 01/11/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. H03257				

CONSIGNEE TO DESTINATION
ANHEUSER-BUSCH INC
111 BUSCH DRIVE
JACKSONVILLE, FL 32218 9047510700

SPECIAL INSTRUCTIONS



Wslr Survey

CARRIER/ROUTE AACQ DRIVERS SPECIAL INSTRUCTIONS
TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
	***Order:	52259	*** Tax Code:303		
2156	PKG BEER	111JTYF	0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.04	43206 08JAN
2156			TOTAL BEER WEIGHT	43206	
			DUNNAGE		
22		380100	PKG PALLET UNDL	34.0	748
6		760009	PLST BULKHEAD	29.0	174
4		760015	PLASTIC SEP	18.0	72
			TOTAL DUNNAGE WEIGHT	994	
			TOTAL WEIGHT	44200	

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: USER CV40832 CHECK-OUT: USER CV40832
PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
700 EAST SCHROCK ROAD
COLUMBUS, OH 43229

Printed: Sat Jan 11 17:57:08 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
Per T/M
Agent

DRIVER SIGNATURE

COMPANY NAME