



INVOICE

BILL TO:
CW CARRIERS USA INC
3632 QUEEN PALM DR. SUITE 175
TAMPA, FL 33619

INVOICE DATE: 01/20/2025
INVOICE #: B73678
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/19/2025		2814 S Second Street, Saint Louis, MO 63118 - 5350 S Emmer Dr, New Berlin, WI 53151			
		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



Rate & Load Confirmation

3632 Queen Palm Dr, S# 175, Tampa, Florida, 33619

Today's Date: 01/19/2025
Load Number: 0324488

Carrier: BRZ
Contact: RADOSLAV KOVACEVIC

Phone: (708) 303-5150
Afterhours:

Order	Order: 0324488	Commodity: Beer
	Miles: 361.0	Weight: 43000.0
	Dispatcher: Matthew Sredic	Equipment: Van (DAT)
	Phone: (813) 853-0777	Reference:
	Email: matthew@cwcarriersinc.com	BOL: 30032435
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: BRWY - ST LOUIS	Date & Time: 01/19/2025 1400
	Address: 2814 S SECOND STREET	
	SAINT LOUIS MO 63118	Contact: SCH via BOT
	Phone: (314) 577-0577	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CO 30032435	
	Reference Number: F9 030032435	
	Reference Number: QN 01	

SO 2	Name: WSLR-- Beechwood Sales and Service	Date & Time: 01/20/2025 1100
	Address: 5350 S EMMER DR	
	NEW BERLIN WI 53151	Contact: FCFS
	Phone: (262) 717-2831	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CO 30032435	
	Reference Number: QN 02	

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

Disptach Notes:

BRWY - ST LOUIS - BUDTAFL: REWORK RECEIPTS AND PHOTOS OF THE REWORK HAVE TO BE SENT WITHIN 24HRS.

BRWY - ST LOUIS - BUDTAFL: There will be a charge of \$50/shipment for every equipment that checks in at/over 1000 lbs. The requirement is 33,500 lbs for dry and 35,500lbs for reefer truck gross weight prior loading (empty).

BRWY - ST LOUIS - BUDTAFL: RETURN AUTHORIZATIONS: IN THE EVENT A DRIVER MUST RETURN TO AN AB FACILITY AFTER SIGNING BILL OF LADING AND SCALING OUT, AB RESERVES THE RIGHT TO CHARGE THE CARRIER A \$500 FEE. WE ENCOURAGE CARRIERS AND DRIVERS TO USE THE SCALES PROVIDED AND RE-WORK PROCESS ALREADY ESTABLISHED.

BRWY - ST LOUIS - BUDTAFL: No eating, drinking or smoking on the dock. Proper footwear is required while on the dock (no open toe shoes, sandals, etc - steel toe shoes preferred. Drivers are NOT allowed on the dock during live loading. Must have at least 1/2 tank of full when checking in. No Personal Brewery Tours

Driver will need a gate check-in number (Ship ID) to enter a brewery facility & original driver's license (no copies) During the check-in process the trailer will be inspected for safety and cleanliness. Trailers rejected at this point must be removed from the premises and will not be allowed back onto the property unless the trailer is brought back to AB standards. Drivers should come in with at least 1/2 tank of fuel. 2 load locks or load straps are required for truck shipment to secure every beer load prior to exiting. Intermodal shipments do not require locks or straps, AB will secure with airbags. Spotted loads may only be pulled from the dock by the spotting service. Drivers must follow all other instructions given to them by security, the spotting service or warehouse personnel.

Driver should secure load with load locks/straps prior to entering outbound scales. Weights must be acknowledged prior to the BOL being printed. All drivers have visibility to all weights at the scales. Once the BOL is printed, we will not rework the load. Driver needs to request a rework prior to receiving a BOL. Any rework deemed necessary by the carrier will need to be done at a 3rd party location with AB freight claims approval at the carrier's expense. All loads will be sealed prior to leaving an AB facility. Seals must remain intact and be removed by the consignee upon arrival. Missing, broken, or tampered seals will cause a load to be rejected and consigned to dump.

BRWY - ST LOUIS - BUDTAFL: In order to get detention, layover, TONU carrier MUST send ELD tracking from start until the end of the trip.

Driver must check and send BOL before leaving shipper. If BOL does not match Rate Con driver must not leave shipper without approval.

BRWY - ST LOUIS - BUDTAFL: Drivers must scale in empty and scale out loaded, and 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 then the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED.

BRWY - ST LOUIS - BUDTAFL: Must check in as CWcarriers

BRWY - ST LOUIS - BUDTAFL: Covid-19 Driver Rules

Masks are required for all drivers

- Drivers are not allowed to enter the breweries if they are sick, have a temp, cough, or shortness of breath
- Drivers can't enter if they have traveled to a level 3 country within the last 14 days

Drivers Information All drivers must have the following:

- Valid Order #
- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted
- Hauling/Contracted Company name & destination
- 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
- 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.

Agreement

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and understands that fuel surcharge is included in the rate whether listed or not.

AFTERHOURS CONTACT: 813 853 0674

1. Communication: Carrier must provide CW Carriers USA Inc. with correct cell driver cell phone number. Carrier MUST call CW Carriers USA Inc. when loading, unloading and every day before 10am, with current location and load status. No communication will result in a \$200 fine.

2. Detention: No detention will be authorized unless Carrier/Driver notifies a broker 30 minutes prior to entering detention period which is 3 hours after the scheduled appointment. Detention starts after 3 hours of the scheduled appointment in the amount of \$40/h, capped at maximum daily layover policy. BOL/POD will be accepted only with in and out times stamped and completed by the shipper or receiver. FCFS facilities are excluded from any detention.

3. Accessorial: Detention will be considered only after submitting "Detention Request form" and POD to the broker within 24 hours of delivery time. ELD may be required for some loads. Detention will be automatically denied if Macro point or any live tracking link is not accepted or provided by the carrier, enabled 2 hours before the pickup, until the load is delivered.

4. Delays: Any delays must be reported immediately to CW Carriers USA Inc by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays will result in \$250.00 per day fine.

5. Weight: Any quoted weight is subject to change. Cw Carriers USA Inc. has the right to change weight up to the DOT legal weight limit. CW Carriers USA Inc. is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to CW Carriers USA Inc.

6. Lumper charges: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which MUST be emailed, within 24 hours, to: Accounting@cwcarriersinc.com.

Carriers will NOT get reimbursed if lumper charges weren't reported within 5 days from delivery, including weekend.

We charge a \$20 fee for every EFS check issued, lumper payments included.

7. Payment: Carrier will be paid only by CW CARRIERS USA inc. and will not contact the shipper, consignee or any customer of CW CARRIERS USA inc. for any payment of carrier's charges under this agreement. CW CARRIERS USA Inc. is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to the carrier. We don't offer fuel advances or Quick Pay. All invoices, BOL's and supporting documents must be sent to accounting@cwcarriersinc.com within 48 hours of delivery. If paperwork is not received within 5 business upon the delivery, that will result in a \$50 deduction. Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met.

Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met. All invoices BOL's and supporting documents must be emailed to Accounting@cwcarriersinc.com

8. Double Brokerage: Carrier is not allowed to double broker any load under any circumstances. Double brokering will result in all agreed charges to be fully revoked by CW Carriers USA Inc.

9. Cargo Seal: Carrier is not to break the seal without getting a confirmation from CW Carriers USA Inc. By booking a load with CW Carriers USA Inc. carrier understands that the trailer is contracted to CW Carriers USA Inc, for exclusive use and if these conditions are not met, deductions could apply.

10. Trailer: Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. CW Carriers USA Inc will not pay a TONU or any other fees for equipment being rejected due to poor conditions.

11. Reefer: All reefers are required to run their reefer continuously, in agreed temperature, from pre-load through load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatriation and will only amend the individual load in question.

12. Layover policy: Maximum daily layover fee is \$200 for dry vans and \$250 for reefers.

13. If the address on BOL does not match the address on rate confirmation CW Carriers USA Inc needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and CW Carriers USA Inc will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.

14. Tracking Protocol: There will be a \$250 fine for any drivers that do not accept MacroPoint tracking (and keep the application turned on throughout the entirety of transit). Also, we will not be paying any accessorial to drivers that do not use the application properly.

AFTERHOURS CONTACT: 813 853 0674

CW Carriers USA is carrier centric and our goal is to nurture relationships with our carrier partners. For all escalations please email carrier sales management at escalations@cwcarriersinc.com

Please sign and fax back to Matthew Sredic

Accepted By: _____ Date: _____

Signature: *Smith Dabic*

Driver Name: _____ Cell: _____

Truck #: _____ Trailer #: _____

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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

Page 1

AT: ST. LOUIS, MO

448565019520

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		SEAL NO
30032435	01/19/25	1	T	CC	CEFV	7773955	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
44856	01/19/25	0	PTLZ241144				

CONSIGNEE TO DESTINATION

BEECHWOOD SALES & SERVICE

5350 S EMMER DR

NEW BERLIN, WI 53151 2627172831



SPECIAL INSTRUCTIONS

Weir Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

CEFV

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid."

PREPAID

Received \$

To apply in payment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

The three boxes used for this shipment conform to the specifications set forth in this bill of lading, and all other requirements of governing Freight Classification.

The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements in force at the time not specifically stated herein.

If the shipment moves between two ports by a carrier by water, the line requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the net is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Per

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 43493	***	Tax Code: 404			
546	PKG BEER	1153030 5% BUD LIGHT 30/12 AL CAN SP DSTK NAC	24.88	13584	16JUL
1248	PKG BEER	1153030 5% BUD LIGHT 30/12 AL CAN SP DSTK NAC	24.88	31050	17JUL
=====					
1794		TOTAL BEER WEIGHT		44634	
		DUNNAGE			

23		PACKAGE PALLETS	32.0	736	
5		BULKHEADS	35.0	175	
4		PLASTIC SEPS	24.0	96	
				=====	
		TOTAL DUNNAGE WEIGHT		1007	
		TOTAL WEIGHT		45641	

**** END ****

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: Shari Phillips CHECK-OUT: Sharron Mason

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Sun Jan 19 11:04:56 CST 2025

1

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.

Signature
1-20-25
SEAL INTACT

DRIVER SIGNATURE

COMPANY NAME