



INVOICE

BILL TO:
AAA FREIGHT GLOBAL INC
17201 STATE ST
SOUTH HOLLAND, IL 60473

INVOICE DATE: 02/03/2025
INVOICE #: B75673
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		2780 Brundage Rd, Baldwinsville, NY 13027 - 3901 S Creyts Rd, Lansing, MI 48917			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



0003137

Carrier: RIKI TRANSPORTATION
BURBANK IL 60459
Date: 01/31/2025

Contact: Alex
Phone: (708) 852-5536
Fax:

Order
Order: 0003137
Miles: 565.0
Temp:
BOL: 30043292

Commodity: Dry load
Weight: 44800.0
Trailer: Van (DAT)
Reference:

PU 1 Name: BRWY - Baldwinsville # BLDV Date: 02/01/2025 1900
Address: 2780 BRUNDAGE RD
BALDWINSVILLE NY 13027
Contact: Main
Dvr Ld/Unld: No driver loading or unload
Reference Number: BM 30043292

SO 2 Name: WSLR-West Side Beer Distributing# 421 Date: 02/03/2025 0800
Address: 3901 S Creys Rd
LANSING MI 48917
Contact: Main
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Instructions

Please call when driver is loaded and empty and send ppw

Agreement

Driver Name: Angel Zubero Orta

Truck # 855

Driver Phone: (702) 420-9895

Trailer # PTLZ241144

Please sign and fax back to
operations@aaafreightglobal.com

Steve Tatum

Signature

***LATE FEES MAY APPLY ***

POD MUST BE EMAILED WITHIN TWO HOURS OF THE DELIVERY OR CARRIER WILL BE CHARGED \$300

* Please confirm that driver has HOS to complete shipment.

1. Carrier agrees NOT to contact AAA Freight Global Inc customers for any reason. Failure to comply to any portion of this confirmation will result in deductions. Any problem at the shipper or receiver Carrier must call tracking team AAA Freight Global Inc at 708-323-1901
2. Check calls: 708-323-1901 @ 0600 & 6PM daily (email: operations@aaafreightglobal.com) or One hour before pickup and delivery times, when on site, when loaded/empty/ in the event of any delay, in real time.
3. Additional charges are never to be assumed; Carrier must receive approval in writing for accessorial charges with assigned rate confirmation from AAA Freight Global INC in real time. Detention is not approvable for first come first serve loads.
4. Copy of Proof of Delivery is required within one hour after being unloaded. Failure to follow this instruction will cause a \$150.00 deduction, if continue with delay charge will be \$250.00 daily.

Payment Requirements: Include signed Bill of Lading, signed free and clear, signed Carrier Rate Confirmation

Carrier Invoice:

Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Carrier must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate.

Confirmation will not be paid without prior AAA Freight Global Inc. written approval and only AAA Freight Global Inc successful reimbursement from AAA Freight Global Inc's customer. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until AAA Freight Global Inc. is paid in full by the customer. All correspondent documents need to be emailed to: accounting@aaafreightglobal.com

5. The rate quoted by the BROKER, AAA Freight Global Inc. to the CARRIER addressed on this agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. Furthermore, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing more than the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. If above information is correct and is agreed upon, please sign below, and return by fax or email. Failure to sign below and/or return constitutes acceptance of this rate by virtue of hauling this load. Loads missing signed rate cons will be deducted \$50 from carrier invoice. See broker carrier contract for more info.

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

421465032555

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SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
30043292	01/31/25	3	T	CC	ONHH	7884643
CUSTOMER NO.	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
42146	02/01/25	0	241144			

SEAL NO

CONSIGNEE TO DESTINATION
WEST SIDE BEER DISTRIBUTING
3901 S CREVTS RD

LANSING, MI 48917 5173229010



SPECIAL INSTRUCTIONS

Web Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	SEAL NO	Weight (GROSS TO COM)	Date
30043292	01/31/25	3	T	CC	ONHH	7884643		
42146	02/01/25	0						
1656		1656					42063	31JAN
23		380100					690	31JAN
							690	31JAN
							42753	31JAN

AS PRODUCT PROTECTION REQUIREMENTS; PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser:
[Driver's Signature] receiving agent

WEIGHMASTERS: CHECK-IN: Monica Runge CHECK-OUT: Monica Runge

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Sat Feb 01 22:30:44 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: M

Agent

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Ryan Wood 2/3/25