



# INVOICE

**BILL TO:**  
MANCO LOGISTICS CORP  
512 riversideparkway  
Rome, GA 30161

**INVOICE DATE:** 03/25/2025  
**INVOICE #:** B82939  
**TERMS:** NET 30  
**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		111 Busch Dr, Jacksonville, FL 32218, USA - 141 Industrial Dr, Birmingham, AL 35211, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

**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



Manco Logistics Corp  
PO BOX 5224  
Rome, GA 30162  
Colby Selph  
colby.selph@mancolog.com

**Load Number:** 124534

**Date:** 03/24/2025

**Carrier:** BRZ

**Contact:** GENERAL DISPATCH, (p) (f)

**Customer Instructions:** Please be sure to follow these instructions:

Drivers must have a half tank of fuel before arriving to shipper  
Drivers are required to wear boots, long pants, and personal protective equipment (PPE).  
A signed proof of delivery (BOL) is mandatory.  
Remember, you're not alone out there. Drivers, staying in touch with MANCO when picking up and delivering is essential. Your updates on any delays are not only appreciated but vital to our operations.  
Approval for detention ABI will take up to 5 business days to process.  
Providing scale in and out times is essential, as this is how ABI monitors detention. Macropoint Tracking is necessary to qualify for detention, which is not compensated at delivery.  
The carrier must send an email 30 minutes before detention begins.  
For all dry draft loads, delivery must occur within 11 hours. If on reefer, it must be turned on to 38 degrees if going to exceed the 11-hour mark.

Detention: \$25.00 per hour after 3 hours, max \$150.

Truck ordered not used: \$150.00

Layover: \$150.00

Carrier can only bill for detention or layover on a single day, not both.

Detention approval is contingent on: (a) in and out times marked on bills and signed by shipper or consignee; and (b) Carrier's notice to Broker sixty (60) minutes prior to beginning of detention and Broker's written approval of the same, (c) Carrier was on time to pick up/delivery, and (d) Carrier tracks on Macropoint for the entirety of the shipment. Failure to meet these requirements will result in no detention paid to the Carrier. Meeting these requirements does not guarantee detention will be approved.

**Equipment Type:** Van or Reefer

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Temperature Run Type:**

**Temperature Units:**

**Bill of Lading Number:**

**PRO Number:**

**Distance (Miles):** 414.00

**HazMat:** ☐

Shipper Pickup (Stop 1)	
JKSV BRWY JACKSONVILLE 111 BUSCH DRIVE Jacksonville, FL US 32218 <b>Expected Date:</b> 03/24/2025 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 14:00	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 30138100

Consignee Delivery (Stop 2)	
WSLR 10121 ADAMS BEVERAGES LLC - BIRMINGHAM 141 INDUSTRIAL DRIVE Birmingham, AL US 35211 <b>Expected Date:</b> 03/25/2025 <b>Shipping/Receiving Hours:</b> 04:00-15:00 <b>Appointment Required:</b> No	<b>Delivery Instructions:</b> M-F 0400-1500, Sat 0600-1300 <b>Consignee References:</b> <b>Pickup/Delivery Number:</b>

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				43500 lbs		BEER		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 500.00
<b>Total Cost</b>	<b>USD 500.00</b>

Please send all invoices & PODs to: [billing@mancolog.com](mailto:billing@mancolog.com). Carrier is required to submit their invoice within 30 days of delivery of load with a legible copy of POD. All accessorial paperwork must be submitted within 5 business days of the occurrence in order to be processed and paid.

Late/missed delivery without proper advance notification are subject to a \$250. deduction. All loads are govern in accordance with Manco Logistics Corp Terms and Conditions- available at [www.mancolog.com](http://www.mancolog.com) .

**This is not confirmation of dispatch. The carrier must be dispatched by a Manco Logistics employee before departure to pick up this load. If a driver arrives at a shipper without being formally dispatched by a Manco Logistics employee, the carrier will be denied a TONU if requested. If you have any questions or want to be dispatched, please call us at 866-311-7748.**

## Carrier Rate and Load Confirmation



Manco Logistics Corp  
PO BOX 5224  
Rome, GA 30162  
Colby Selph  
colby.selph@mancolog.com

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**Date:** 03/24/2025

**Carrier:** BRZ

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**Temperature Run Type:**

**Temperature Units:**

**Bill of Lading Number:**

**PRO Number:**

**Distance (Miles):** 414.00

**HazMat:** ☐

Shipper Pickup (Stop 1)	
Jacksonville, FL US 32218 <b>Expected Date:</b> 03/24/2025 <b>Shipping/Receiving Hours:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 14:00	<b>Pickup/Delivery Number:</b> 30138100

Consignee Delivery (Stop 2)	
Birmingham, AL US 35211 <b>Expected Date:</b> 03/25/2025 <b>Shipping/Receiving Hours:</b> 04:00-15:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 12:00	<b>Pickup/Delivery Number:</b>

Shipment Information									
Handling Unit		Package					LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class	
				43500 lbs		BEER			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 500.00
<b>Total Cost</b>	<b>USD 500.00</b>

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## 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

101215084655

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Page 1

AT: JACKSONVILLE, FL

SHIPMENT NO. <b>30138100</b>	DATE PLANNED <b>03/24/25</b>	NO. OF ITEMS <b>1</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>MLZE</b>	<b>7692026</b>	SEAL NO
CUSTOMER NO <b>10121</b>	DATE SHIPPED <b>03/25/25</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>289473</b>				

CONSIGNEE TO DESTINATION  
ADAMS BEVERAGES LLC-BIRMINGHAM  
141 INDUSTRIAL DRIVE

BIRMINGHAM, AL 35211 2059454893



SPECIAL INSTRUCTIONS

Wsr Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

MLZE

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order:	15867	*** Tax Code:403		
63	PKG BEER 1153143	5% BUD LIGHT 24/16 AL CAN SP NAC	26.36	1661 16SEP
1638	PKG BEER 1153143	5% BUD LIGHT 24/16 AL CAN SP NAC	26.36	43178 17SEP
		TOTAL BEER WEIGHT		44839
		DUNNAGE		
		-----		
27	380100	PKG PALLETS UNDL	34.0	918
2	760009	BULKHEADS	29.0	58
3	760015	SEPARATORS	18.0	54
		TOTAL DUNNAGE WEIGHT		1030
		TOTAL WEIGHT		45869

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 prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

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

The terms listed used for this shipment conform to the specifications set forth in the consignor's certificate, 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 their effect at the time not specifically stated herein.

\* If the shipment moves between two ports by a carrier by water, the law 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 rate 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 T.M.

Agent

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: PAULETTA GROSS CHECK-OUT: USER JV90676

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

PO BOX 18017 A.M.F.  
JACKSONVILLE, FL 32229

Printed: Tue Mar 25 02:19:04 EDT 2025

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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 pro.

*J. McCombs 32525*

DRIVER SIGNATURE

COMPANY NAME