



BILL TO: ARMSTRONG TRANSPORT GROUP LLC 1120 S TRYON ST STE 500 CHARLOTTE, NC 28203 INVOICE DATE: 04/07/2025 INVOICE #: R85039 TERMS: NET 30 DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/06/2025		8250 WOODLEY AVE, VAN NUYS, CA, 91406 - 3101 Busch Dr, Fairfield, CA, 94534			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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



FOR LOAD INFORMATION:

Brad Heric Phone: 844-969-5233 Email: bheric@armstrongtransport.com Carrier Rate Confirmation Load #3428066-1

Rate: \$1,050.00 USD Generated: 4/6/2025, 12:55:51 PM

ZIGI FRE	IGHT INC DBA ROYAL3	INC	M	C: 944686	DOT: 2828543	INVOICE INSTRUCTION	NS
Attn: leo Email: leo.d@	@royal3inc.com						et paid? Armstrong offers Pay at just 2.5%. Have your less days.
Mode: Full Tru Equipment: V Product: BEE	R, Van Or Reefer						<u>rmstrongtransport.com</u> et, Suite 500
Temperature:						31-day terms. Any invoice submitted fo	or QuickPay will be processed in 1-
Primary Drive	r:					2 business days.	
Truck #:						Carriers must have haul Armstrong to qualify for	ed a minimum of 3 loads with Quickpav.
Trailer #:							
RATE DETAIL	S					Please reference the Arr 1) on your invoice.	nstrong load number (#3428066-
Line Haul					USD \$1,050.00	Advances: EFS checks 4%.	will be charged the larger of \$5 or
Total:					USD \$1,050.00	Check Payment Status	
SPECIAL INS	TRUCTIONS:					Online: <u>https://www.atgf</u> Email: <u>payments@arms</u>	
						General load questions bheric@armstrongtrans	
						CORPORATE INFORM	ATION
							ion about this load, please contact earmstrongtransport.com
						Armstrong Transport Gro MC: 555609 P: 877-240-1181	pup
						carriers@armstrongtrans	sport.com
						www.armstrongtransport	t.com
STOPS							
Stop	Location	Time	Items			Net Weight	Pick/Drop #
4/6/2025 Pickup	LA BRWY Los Angeles 8250 WOODLEY AVE VAN NUYS, CA, 91406	1100 PST	• 1 Items	(BEER)		43500.00lbs	30161544

	Drivers are loaded to legal Max weight ORS ALLOWED*		
**MacroPoint			
	e on macropoint for the duration of the trip to qualify for ac	cessorials**	
	be clean, swept, odor free and have no previous HAZMAT	load. Trailer must remain sealed and intact. I	Do not break the seal for any reason without prior authorization
-Driver will sca the load is the ***If a lumper	ale empty at check-in and scale again prior to leaving the f responsibility of the carrier. If the driver is not comfortable	with the weight, the brewery will rework the I UST contact Armstrong and send photos of th	river agrees and signs off on the weight. Once the BOL is printed load, but NOT after the BOL is printed. ne load shift while at the receiver, to be considered for lumper
-Carrier shall i BOL at the tim documented u		I and shall document any evidence of damage the existence of such damage to the shipper,	
	/ Shipment ID		
	ercial driver's license (CDL) - only a hard copy will be acce	pted	
	tracted company name and destination		
- 2 load bars o	•		
- MINIMUM of - Adjustable 5	f 1/2 tank of fuel prior to loading th wheel		
-	ust have structurally sound trailers		
Any seal vio	olations will result in the load being rejected and a full TL o	claim filed, per customer QA policy	
			g Parallel Product locations for disposal: New Bedford, MA,
Bronx, NY, Lo	uisville, KY, Greely, CO, Dade City, FL, Rancho Cucamon	ga, CA***	
4/7/2025 Dropoff	FFD BRWY Fairfield 0500 PST 3101 Busch Dr 0500 PST	• 1 Items (BEER)	43500.00lbs 30161544
		• 1 Items (BEER)	43500.00lbs 30161544
Dropoff Instructions:	3101 Busch Dr Fairfield, CA, 94534		43500.00lbs 30161544 arriers to request a layover in the event that a shipment delivery
Dropoff Instructions: is delayed. AB	3101 Busch Dr Fairfield, CA, 94534 Anheuser-Busch does not currently have a detention proc	gram at any of their consignees. AB permits c	arriers to request a layover in the event that a shipment delivery
Dropoff Instructions: is delayed. AB To qualify for a - AB reserves	3101 Busch Dr Fairfield, CA, 94534 Anheuser-Busch does not currently have a detention prog 3 will pay \$150 for a layover if approved. accessorials at the consignee - Driver must provide GPS to the right to request evidence that the driver was not unloa	gram at any of their consignees. AB permits c racking showing proof of arrival at or before th ided.	arriers to request a layover in the event that a shipment delivery he ABI provided delivery appt.
Dropoff Instructions: is delayed. AE To qualify for a - AB reserves - Lumper reim	3101 Busch Dr Fairfield, CA, 94534 Anheuser-Busch does not currently have a detention prog 3 will pay \$150 for a layover if approved. accessorials at the consignee - Driver must provide GPS to the right to request evidence that the driver was not unloa ibursement: If a load shift has occurred while the shipment	gram at any of their consignees. AB permits c racking showing proof of arrival at or before th ided.	arriers to request a layover in the event that a shipment delivery
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All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

RECEIVED, subject to the contract between Shipper and Carrier in effect on unrown, marked, consigned and destined as shown below. This Bill of La unrown, marked, consigned and bestined as shown below. This Bill of La PEOM: A MIREOVER BUSCH, LLC ONE OF THE ANHEUSER-BUSCH, COMPANIES	tract between Shipper and and destined as shown bell by the Shipper and the Ca ABUSCH , LLC . ANHEUSER-BUSCH	carrier in effect on the date of shipr ow. This Bill of Lading is not subjec rifer.	nent, the property d	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 untrovom), merked, consigned and destined as shown below. This Bill of Lading is not subject to any tarifit or classications whether individually determined or filed with any federal or state regulatory agency, except as PECOM: ANNEDUSER-BUSCH, LLC. ONE OF THE ANNEDUSER-BUSCH (COMPANIES)	oted (contents and condition of conter with any federal or state regulatory ag	ts of packages incy, except as
AT: VAN NUYS, CA			BOL 00400	BOL Number 004005096515	Copy 1 Pare	-
SHIPMENT NO. 30161544	DATE PLANNED 04/06/25	NO. OF MODE OF ITEMS SHIP 6 T	LOAD COI	CARRIER CODE ATIR	7580235	4
CUSTOMER NO 00400	DATE SHIPPED	BULKHEADS USED	TRAI	TRAILER/CAR INITIALS AND NO.		V 7V3
CONSIGNED TO DESTINATION ANHEUSER-BUSCH INC 3101 BUSCH DRIVE	H			W94930 SPECIAL INSTRUCTIONS		S
FAIRFIELD, CA 94534	34 7074292000		Wsir Survey			
ATTE Subject to Section 7 of conditions			DRIVERS S TRANSFER W	DRIVERS SPECIAL INSTRUCTIONS TRANSFER WITHOUT PAYMENTOF TAXPPY FRT.		
of applicable bill of leding, if this shipment is so be delivered to consignee, without recourse of the consistore the revences	No. PACKAGES		cription of A And Exception	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS Weight (SUB Date TO COR)	
wit the consigner, the consigner shall sign the following statement: The Carrier shall not make delivery of this shipment	***Order: 63 PK	66576 3 BEER 111528	* Tax Code:303 BUDWEISER 20/12	de:303 20/12 LN NR BTL LS APL PR		
without payment of freight and all other lawful charges.		A201111	Lti State US NATURAL ICI	Wulti State US deposit CAREFOUNDED 58 6% NATURAL ICE 24/16 AL CAN 6/4 SP TRAY	24.64 1552 27SEP	
Per A-B LLC.	648 Pi	A 11CFY55	BUD CHELAD	3 deposit CA REFUND 15/25 AL CAN SRINK Multi	-	
(Signature of Consignor) If charges are to be prepaid write	144 PF	PKG BEER 11CHY55 54	BDL CHELAD?	5% BDL CHELADA KEFUND 5% BDL CHELADA 15/25 AL CAN SRINK Multi State US deposit CA REFUND	3773	
or startio here, to be Prepaid. PREPAID	72 PF	PKG BEER 11CJY55 5%	BUD CHEL PI	5% BUD CHEL PICANT 15/25 AL CAN SRINK Multi State US deposit CA REFUND		
Received S		BEER 11T6A76	MICHELOB UI Multi Stat	5% MICHELOB ULTRA 24/12 SIPLN 4/6 BSK APL Multi State US deposit CA REFUND	30.5 13664 020CT	
to apply in prepayment of the charges on the property	56 PB	PKG BEER 11T6A76 D ^{3%}	MICHELOB UI Multi Stat	D* MICHELOB ULTRA 24/12 SIPIN 4/6 BSK APL Multi State US deposit CA REFUND	30.5 1708 030CT	
described hereon.	1620	101	COTAL BEER WEIGHT	GHT	44522	
Agent or Cashler Per			UNNAGE	COMPLETED		391
(The signature here acknowledges only the amount prepaid.)	3.25		Pkg Pallets Plastic Bhead	APR 0 7 2025 CHW	29.0 800 87	ITANĐIS
Charpes Advanced : S	4	760015 Pla	Plastic Seps			S ABVIA
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other		TOT	COTAL DUNNAGE WEIGHT	WEIGHT	959]
raquirements of governing Freight Classification.				**** UND *****	42481	
- The disection and weight indication of the bill of lading are correct subject by R.R.weight and other agreements on feer in effect as this time, not specifically includ herein.	AB PRODUCT PRO DELAY. as au	TECTION REQUIREMENTS thorized by the purc	: PROTECT F. haser' S PLASTIC P	AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY. as authorized by the purchaser THIS LOAD INCLUDES PLASTIC PORTARIE HILKERANGE MUE AND MUST DATA	I DELIVERED WITHOUT	
en r. the ting *s or eight	NEXT RETURN LOI [Drivel BNRR Weight Ag	AD OF MATEUSER-BUSCH. AD OF MATERIALS. BE reament Applies	FLEASE UNLO	NEXT RETURN LOAD OF MATERISE. BUGGIE FLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREMEAU ARE PROPERTY OF NEXT RETURN LOAD OF MATERILS. BE SURE TO DOCOMENT THE RETURN USING BUDNET. BURR Weight Agreement Applies	URCE BREWERY WITH YOU	Lux.
anyopen currens offerwrate sinal govern unress offerwrate incicated, on The "When the rate is dependent on value, shippens are required to state specifically in required to state specifically in wrating the gened or doctardo	WEIGHMASTERS:CHECK-IN: FERMANENT POST-OFFICE ADDRESS OF THE SHIFPER	WEIGHMASTERS:CHECK-INFUSER LV23425 CHECK-OUT:USER IV62713 PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER (VIN NUYS, CA 91404	15800 ROS VAN NUT	ECK-OUT:USER IV62713 15800 ROSCOE BOULEVARD VAN NUYS, CA 91406		
The agreed or declared value of the property is hereby specifically stated by the shipper		Printed	Sun A	Sun Apr 06 12:51:44 PDT 2025	2	-
	DRIVER PLEASE REA Anheuser-busch than what is li	does not change the isted on this printe istorided different p	destinatior 1 paperwork aperwork wit	1 on our shipments to anythin If you are being told by a i th a delivery address other the	different proker, carrier,	
Per	effe or bethys listed on firm notify us of the address on the reduce cargo th	Paperwork, please r mation from anteuser mation from activ mation from activ bol bol given to you wh heft.	agen out to busch direct ty. If direct ile scaling	etc. Or Bully freework, please reached directly on the cortine at 665.2414 to the lifeted on this filon from theuse reached directly on the correct destination and the transformed to the provide the section of the section of the provide	1-2445 come nand to ceed to the work to	AMAN YNA9MO:
Berl						