



INVOICE

BILL TO:
BVB FREIGHT
2076 NW MULLRIDGE PL UNIT K302
ISSAQUAH, WA 98027

INVOICE DATE: 04/28/2025
INVOICE #: B88294
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/27/2025		100 Busch Dr NE, Cartersville, GA 30121, USA - 1471 Weeksville Rd, Elizabeth City, NC 27909			
		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



Carrier Rate and Load Confirmation

2076 NW MULLRIDGE PL UNIT
K302 ISSAQUAH, WA 98027

George
(253) 201-8065

Load Number: 7858	Carrier:
Date:	
Equipment Type : 53' Van	

Shipper	
BRWY-- Cartersville Address: 100 BUSCH DR NE CARTERSVILLE , GA 30121 Expected date: 04/27/2025	Pickup Instructions: 2 PM Shipper References:

Consignee (Stop 2)	
WSLR-- Obx Beverage Company Address: 1471 WEEKSVILLE RD ELIZABETH CITY , NC 27909 Expected date: 04/28/2025	Delivery Instructions: 10AM

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

Carrier Fees	
Description	
Net Line Haul	
Total Cost	\$900.00

Carrier Rate and Load Confirmation Continued

THIS RATE CONFIRMATION CONSTITUTES A CONTRACT. BY SIGNING THIS AGREEMENT, YOU AGREE TO TRANSPORT THIS LOAD UNDER THE TERMS OUTLINED BELOW, AS WELL AS ANY ADDITIONAL DIRECTIONS OR INSTRUCTIONS PROVIDED IN THE NOTES SECTION OF THIS RATE CONFIRMATION.

1. THE CARRIER ACKNOWLEDGES THAT IT WILL SEEK PAYMENT SOLELY FROM THE BROKER FOR ITS SERVICES AND REFRAIN FROM CONTACTING OR PURSUING PAYMENT FROM THE BROKER'S CUSTOMERS, SHIPPERS, OR CONSIGNEES FOR FREIGHT CHARGES OR OTHER FEES OWED TO THE CARRIER.
2. THE CARRIER MUST FURNISH ALL NECESSARY DOCUMENTATION TO SUBSTANTIATE ANY LATE OR MISSED APPOINTMENTS/DELIVERY DATES BEFORE PAYMENT CAN BE PROCESSED.
3. DRIVERS OR DISPATCHERS MUST CHECK IN BY 9:00 AM DAILY WITH THEIR LOCATION UNTIL THE LOAD IS COMPLETED; FAILURE TO COMPLY WILL RESULT IN A \$100.00 FINE DAILY.
4. FAILURE TO PICK UP OR DELIVER ON TIME CAN RESULT IN UP TO A \$250.00 CHARGE PER DAY.
5. THE SHIPMENT WILL NOT BE PAID IF DOUBLE BROKERED.
6. PROOF OF DELIVERY (POD) IS REQUIRED WITHIN 24 HOURS AFTER DELIVERY, SUBJECT TO A \$250.00 LATE FEE.
7. ACCEPTANCE OF CARRIER VIEW TRUCKING IS MANDATORY, AND TRACKING MUST REMAIN ACTIVE FOR THE ENTIRE LOAD; FAILURE TO COMPLY INCURS A \$250.00 FEE.
8. INVOICES MUST BE SUBMITTED WITHIN 14 DAYS AFTER DELIVERY TO "ACCOUNTING@BVBFREIGHT.COM", FAILURE TO COMPLY WILL RESULT UP TO 50% FINE OF THE TOTAL RATE.
9. INVOICES RECEIVED AFTER 30 DAYS FROM DELIVERY WILL NOT BE PAID.
10. IF THE LOAD IS CHANGED OR CANCELED BY BVB FREIGHT, "NO TRUCK ORDER NOT USED" WILL NOT BE PAID.
11. THE BROKER WILL NOT PAY DETENTION CHARGES.
12. THE CARRIER ASSUMES FULL RESPONSIBILITY FOR ANY OCCURRENCES INVOLVING THE FREIGHT DURING TRANSPORTATION, INCLUDING ANY OVERAGES, SHORTAGES, OR DAMAGES, AS THEY ARISE.
13. DRIVERS ARE REQUIRED TO OBTAIN A LEGAL WEIGHT LIMIT BEFORE TRANSPORTING THE LOAD TO THE CONSIGNEE.
14. DRIVERS ARE RESPONSIBLE FOR VERIFYING THE SHIPMENT PACKAGE COUNT AND ENSURING PROPER FREIGHT SECURING, UNLESS ALTERNATIVE INSTRUCTIONS ARE PROVIDED. ANY DISCREPANCIES MUST BE REPORTED TO BVB EXPRESS LLC BEFORE DEPARTING.
15. WHEN ACCEPTING THIS RATE CONFIRMATION, THE CARRIER CONFIRMS THAT BVB EXPRESS LLC IS OFFICIALLY LISTED ON THEIR CARGO INSURANCE WITH THE ADDRESS "2076 NW MULLRIDGE PL UNIT K302 ISSAQUAH, WA 98027". THE INSURANCE COVERAGE CONTAINS AT LEAST \$100,000. IF NOT, THE SHIPMENT WILL NOT BE PAID.
16. THE DRY DRAUGHT LOAD MUST BE DELIVERED WITHIN 14 HOURS TO AVOID A CLAIM FOR THE FULL LOAD. IF THE TRAILER IS A DRY VAN, IT IS NECESSARY TO DELIVER WITHIN 14 HOURS. IF THE TRAILER IS A REEFER, THE DRIVER MUST KEEP THE REEFER ON AT 38°F.

The carrier shall maintain comprehensive cargo insurance coverage with a minimum value of \$100,000.00 per shipment. Additionally, the carrier must uphold public liability insurance coverage with a minimum value of \$1,000,000 (BMC-91 on file), as well as workers' compensation insurance as mandated by state regulations. Upon request, the carrier shall provide certificates of insurance. As a federally licensed interstate motor carrier of general freight, the carrier affirms its compliance with all applicable regulations and holds neither a "conditional" nor "unsatisfactory" safety rating. The carrier agrees to indemnify, defend, and hold the broker harmless from any claims, actions, or demands arising from injury, death, or property damage resulting from the carrier's negligence, excluding instances where the broker's negligence or intentional actions are proven. The carrier assumes liability for any loss, damage, or delay in accordance with the Carmack Amendment (49 U.S.C. §14706) and associated regulations (49 C.F.R. Part 370). This agreement supersedes any tariff or liability limitations.

ACCEPTANCE OF THE BVB EXPRESS LLC SHIPMENT AND RATE CONFIRMATION SIGNIFIES ADHERENCE TO THESE TERMS AND CONDITIONS.

Load Accepted By: _____ Date: _____ Signature: _____

Driver Name : _____ Cell Phone# : _____ Truck # : _____ Trailer # : _____

THIS MEMORANDUM is an acknowledgment that 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

BOL Number 732225117537 Copy 1 Page 1

AT: CARTERSVILLE, GA

SHIPMENT NO. 30209905	DATE PLANNED 04/27/25	NO. OF ITEMS 6	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE BVBE	8013894	SEAL NO
CUSTOMER NO 73222	DATE SHIPPED 04/27/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94934				

CONSIGNEE TO DESTINATION OBX BEVERAGE COMPANY 1471 WEEKSVILLE RD ELIZABETH CITY, NC 27909 2523305539	 Wslr Survey	SPECIAL INSTRUCTIONS
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CARRIER/ROUTE BVBE	DRIVERS SPECIAL INSTRUCTIONS
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No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***Order:	08783	*** Tax Code:403			
240	PKG BEER 1153S18	5% BUD LIGHT 18/12 AL CAN SP NAC	14.95	3588	22OCT
240	PKG BEER 1161218	5% BUSCH 18/12 AL CAN SP NAC	15.0	3600	23OCT
90	PKG BEER 119FLK6	5% BUD LIGHT LIME 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.09	1808	21APR
1078	PKG BEER 11H7168	5% BUSCH LT APPLE 24/12 AL CAN SP OR/CA DEPOSIT/FILLS	19.67	21204	24OCT
588	PKG BEER 11H7246	5% BUSCH LT APPLE 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.2	11878	27APR
90	PKG BEER 11U2LK6	4% BUD LIGHT NEXT 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.09	1808	22OCT
=====				=====	
2326		TOTAL BEER WEIGHT		43886	
		DUNNAGE			

23	380100	PCKG PALL UNDER LOAD	32.0	736	
4	760009	BULKHEAD	30.0	120	
4	760015	Plastic Separators	24.0	96	
				=====	
		TOTAL DUNNAGE WEIGHT		952	
		TOTAL WEIGHT		44838	
		**** 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:DAVID OLIVER CHECK-OUT:DAVID OLIVER

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
100 BUSCH DRIVE
CARTERSVILLE, GA 30120
Printed: Sun Apr 27 13:58:19 EDT 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 TM
Agent

[Signature] 4/28/25