



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: B91624
TERMS: NET 30
DUE DATE: 06/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 05/17/2025 | | 7795 Pocahontas Trail, Williamsburg, VA 23185 - 220 Business Park Drive, Ridgeland, MS 39157 | | | |
| | | Freight Income | 1 | \$1,650.00 | \$1,650.00 |

| TOTAL |
|------------|
| \$1,650.00 |

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: 05/17/2025
Load Number: 0350792

Carrier: BRZ
Contact: RADOSLAV KOVACEVIC

Phone: (708) 303-5150
Afterhours:

Order
Order: 0350792
Miles: 944.0
Dispatcher: Mason Djordjevic
Phone: (813) 587-2885
Email: mason@cwcarriersinc.com
Afterhours: (813) 853-0674

Commodity: Beer
Weight: 43000.0
Equipment: Van (DAT)
Reference:
BOL: 30249399
Temp Range:

PU 1 **Name:** BRWY-- Williamsburg
Address: 7795 POCAHONTAS TRAIL

 WILLIAMSBURG VA 23185
Phone:
Reference Number: CO 30249399
Reference Number: F9 030249399
Reference Number: QN 01

Date & Time: 05/17/2025 1500

Contact:

Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** WSLR-- Southern Beverage Co-Ridgela
Address: 220 BUSINESS PARK DRIVE

 RIDGELAND MS 39157
Phone:
Reference Number: CO 30249399
Reference Number: QN 02

Date & Time: 05/19/2025 0900

Contact:

Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,650.00
Total Carrier Pay: \$1,650.00

Disptach Notes:

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

BRWY-- Williamsburg - 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-- Williamsburg - 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-- Williamsburg - 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-- Williamsburg - 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-- Williamsburg - 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-- Williamsburg - BUDTAFL: Must check in as CWcarriers

BRWY-- Williamsburg - 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

AFTERHOURS CONTACT (Outside 8:00 AM – 4:00 PM EST): For assistance after hours:

Call 813-853-0674 or email afterhours@cwcarriersinc.com

The Proof of Delivery (POD) must be sent to the email address from which the rate confirmation was originally sent within 2 hours of Delivery.

1. ****Communication:**** Carrier must provide CW Carriers USA Inc. with the correct driver cell phone number. Carrier MUST notify CW Carriers USA Inc. when loading, unloading, and every day before 10 AM, with current location and load status. **No communication will result in a \$200 fine. Acceptance of Tracking Tools (Macropoint,GPS,ELD,etc...) is mandatory.**
2. ****Detention:**** No detention will be authorized unless the Carrier/Driver notifies the broker 30 minutes prior to entering the detention period, which is 3 hours after the scheduled appointment. Detention starts after 3 hours of the scheduled appointment at a rate of \$40/hour, capped at the maximum daily layover policy. BOL/POD will be accepted only with in and out times stamped and completed by the shipper or receiver. Detention and layovers are not paid at FCFS (first come first serve) facilities.
BOL/POD must be sent within 24 hours of delivery.
3. ****Accessorial:**** Detention will be considered only after submitting the POD to the broker within 24 hours of delivery time. ELD may be required for some loads. Detention will be automatically denied if Tracking Tools (Macropoint,GPS,ELD,etc...) or any live tracking link is not accepted or provided by the carrier, enabled 2 hours before 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 a \$250.00 per day fine. Carrier is obliged to allow us a power only option if necessary to have freight delivered due to equipment breakdown.
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 the sole use of a trailer. Carrier must report any overages, shortages, damaged products, BOL discrepancies or 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 be reimbursed if lumper charges weren't reported within 5 days of delivery, including weekends. We charge a \$20 fee for every EFS check issued, including lumper payments.
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 do not offer fuel advances or Quick Pay.** All invoices, BOLs, PODS, and supporting documents must be sent to accounting@cwcarriersinc.com within 48 hours of delivery with the load# in the subject. If paperwork is not received within 2 business days of delivery, it will result in a \$50 deduction. **Freight invoices will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met.**
8. ****Double Brokerage:**** Carrier is not allowed to double broker any load under any circumstances. Double brokering will result in all agreed charges being fully revoked by CW Carriers USA Inc.
9. ****Cargo Seal:**** Carrier is not to break the seal without confirmation from CW Carriers USA Inc. By booking a load with CW Carriers USA Inc., the carrier understands that the trailer is contracted for exclusive use, and any failure to meet these conditions may result in deductions. *Carrier must check BOL and seal number provided from shipper to see if seal matches all docs*
10. ****Trailer:**** Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris, or 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 continuously at the agreed temperature from pre-load through delivery, unless previously approved in writing by CW Carriers USA Inc. Written approval must be obtained for every load exception 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. ****Address Discrepancies:** If the address on the BOL does not match the address on the rate confirmation, CW Carriers USA Inc. needs to be notified prior to departure from the shipper. Any redelivery to the correct consignee will be at the carrier's expense, and CW Carriers USA Inc. will not be held accountable for any further costs incurred during transit.
14. ****Tracking Protocol:**** A fine of \$200 will be imposed on any drivers who do not accept Tracking Tools (Macropoint,GPS,ELD,etc...) and keep the application active throughout the entire transit process. Additionally, we will not be reimbursing any accessorial for drivers who fail to utilize the application appropriately.

At CW Carriers USA, we are committed to our carrier partners and strive to nurture strong relationships with them. For any escalations, please reach out to our management team at escalations@cwcarriersinc.com.

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

Please sign and fax back to Mason Djordjevic

Accepted By: _____ Date: _____

Signature: John Djordjevic

Driver Name: _____ Cell: _____

Truck #: _____ Trailer #: _____

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
123445137532

Copy
1

Page 1

AT: WILLIAMSBURG, VA

SHIPMENT NO. 30249399

DATE PLANNED
05/17/25

NO. OF
ITEMS
2

MODE OF
SHIP
TR

LOAD C.
CODE
CC

CARRIER CODE
CEPV

DATE SHIPPED
05/17/25

BULKHEADS USED
0

CUSTOMER NO
12344

TRAILER/CAR INITIALS AND NO.
94934

SPECIAL INSTRUCTIONS

CONSIGNEE TO DESTINATION
SOUTHERN BEVERAGE CO--RIDGELAND
220 BUSINESS PARK DRIVE
RIDGELAND, MS 39157 6019336900

DRIVERS SPECIAL INSTRUCTIONS



Wsr Survey

CARRIER/ROUTE

CW CARRIERS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, 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 preparation of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges
Advanced \$

The fine boxes used for this shipment conform to the specifications set forth in this booklet'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 on their effect at this time not specifically listed 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
VE OF THE ANHEUSER-BUSCH COMPANIES

Per
T/M

Agent

| No. PACKAGES | Kind of Packages, Description of Articles, Special Marks And Exceptions | LBS | Weight (SUB TO COR) | Date |
|--------------|---|--|---------------------|-------------|
| ***Order:*** | 21560 | *** Tax Code: 403 | | |
| 252 | PKG BEER 11534VF | 5% BUD LIGHT 15/18 OZ NR BTL APL OR/CA DEPOSIT/FILLS | 28.25 | 7119 13OCT |
| 1260 | PKG BEER 11534VF | 5% BUD LIGHT 15/18 OZ NR BTL APL OR/CA DEPOSIT/FILLS | 28.25 | 35595 11NOV |
| 63 | PKG BEER 11NKT6 | 6% BLD PLATINUM 24/16 | 27.25 | 1717 16MAY |
| ==== | | | | |
| 1575 | | TOTAL BEER WEIGHT | 44431 | |
| | | DUNNAGE | | |
| 25 | PKG PLT UNLD 380100 | | 34.0 | 850 |
| 4 | PLASTIC BULKHEAD DT 760009 | | 29.0 | 116 |
| 4 | PL SEPARATORS 760015 | | 18.0 | 72 |
| | | TOTAL DUNNAGE WEIGHT | 1038 | |
| | | TOTAL WEIGHT | 45469 | |

**** 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: USER WV71776 CHECK-OUT: USER WV71776

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. DRAWER U
WILLIAMSBURG, VA 23185

Printed:

Sat May 17 15:08:59 EDT 2025

2

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments told by a broker, carrier, than what is listed on this printed paperwork. If you are being delivered 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.

DRIVER SIGNATURE

COMPANY NAME

600 Tr Chris Bucks 5-19-25

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: WILLIAMSBURG, VA

123445137532

1

Page 1

| | | | | | | | |
|---------------------------------|---------------------------------|-----------------------------|--|------------------------------|----------------------------|----------------|---------|
| SHIPMENT NO. 30249399 | DATE PLANNED 05/17/25 | NO. OF ITEMS 2 | MODE OF SHIP T | LOAD C. CODE CC | CARRIER CODE CEV | 7755696 | SEAL NO |
| CUSTOMER NO 12344 | DATE SHIPPED 05/17/25 | BULKHEADS USED 0 | TRAILER/CAR INITIALS AND NO. 94934 | | | | |

CONSIGNEE TO DESTINATION
SOUTHERN BEVERAGE CO-RIDGELAND
220 BUSINESS PARK DRIVE

RIDGELAND, MS 39157 6019336900



Wsr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

CW CARRIERS

| Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignees, 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 be paid in payment of the charges on the property consigned herein Agent of Consignor Per (The signature here acknowledges and the amount prepaid) Charges Advanced \$ | No. PACKAGES | Kind of Packages, Description of Articles, Special Marks And Exceptions | | LBS | Weight (GROSS TO GROSS) | Date |
|---|--------------|---|--|-------|-------------------------|-------|
| | | | | | | |
| | ***Order: | 21560 | *** Tax Code:403 | | | |
| | 252 | PKG BEER 11534VF | 5% BUD LIGHT 15/18 OZ NR BTL APL OR/CA DEPOSIT/FILLS | 28.25 | 7119 | 13OCT |
| | 1260 | PKG BEER 11534VF | 5% BUD LIGHT 15/18 OZ NR BTL APL OR/CA DEPOSIT/FILLS | 28.25 | 35595 | 11NOV |
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| | 4 | 760015 | PL SEPARATORS | 18.0 | 72 | |
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| | | | TOTAL WEIGHT | | 45469 | |

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WEIGHMASTERS CHECK-IN: USER WV71776 CHECK-OUT: USER WV71776

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. DRAWER U
WILLIAMSBURG, VA 23185

Printed: Sat May 17 15:08:59 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.

SHIPPER'S SIGNATURE

DATE

SHIPPER'S NAME

SHIPPER'S ADDRESS

SHIPPER'S CITY

SHIPPER'S STATE

SHIPPER'S ZIP

SHIPPER'S PHONE

SHIPPER'S FAX

SHIPPER'S E-MAIL

SHIPPER'S WEBSITE

SHIPPER'S CARRIER

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