



INVOICE

BILL TO:
CHARIOT LOGISTICS INC
6119 CHARLOTTE PIKE
NASHVILLE, TN 37209

INVOICE DATE: 05/20/2025
INVOICE #: B91816
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		2780 Brundage Rd, Baldwinsville, NY 13027 - 3601 Dryden Rd, Moraine, OH 45439			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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



6119 Charlotte Pike, Nashville, TN, 37209,
Contact: Trevecca Chumley • P: (615)206 - 7080 • E: tchumley@chariotlog.com

Route	May 19, 2025 14:00 Apt		BRWY-- Baldwinsville 2780 BRUNDAGE RD BALDWINVILLE, NY 13027 Pickup # 30248906 CO: 30248906	Brz DOT 3119062 SCAC: RIKN
	May 20, 2025 09:00 Apt		WSLR-- Dayton Heidelberg Moraine 3601 DRYDEN RD MORaine, OH 45439 Delivery # 30248906 CO: 30248906	Brz DOT 3119062 SCAC: RIKN

Equipment	Van 53 ft • 44,000.00 lbs
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Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Steve 7083035150
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$800.00	\$800.00
	Total	\$800.00

Notes SHIPMENT RATE INCLUDES A TRACKING FEE OF \$250, CARRIER MUST ACCEPT TURVO TRACKING AND SUCCESSFULLY TRACK THROUGHOUT THE ENTIRETY OF SHIPMENT OR A RATE ADJUSTMENT OF -\$250 WILL BE APPLIED

BOLS MUST BE SIGNED BY RECEIVER AND TURNED IN WHEN INVOICING -NO EXCEPTIONS!
ANY DETENTION REQUESTS MUST BE SUBMITTED WITHIN 48 HRS TO YOUR BROKER
(WHOLESALERS/RECEIVERS DO NOT PAY DETENTION) DETENTION CAN ONLY BE ACCRUED AT THE SHIPPING FACILITY PER AB POLICY.

ALL NON REFRIDGERATED DRAUGHT BEER LOADS MUST DELIVER WITHIN 14 HOURS OF SCALING OUT OF BREWERY OR LOAD WILL BE REJECTED.
LATE DELIVERIES SUBJECT TO FINE UP TO \$250 OR REJECTION FROM RECEIVER

ALL DRIVERS MUST HAVE THE FOLLOWING:
-IF DELIVERING INTO A STATE REQUIRING A BEER PERMIT, IT IS THE CARRIER'S RESPONSIBILITY TO OBTAIN THE REQUIRED PERMIT
- VALID ORDER NUMBER
- VALID COMMERCIAL DRIVER'S LICENSE (CDL) ONLY A HARD COPY WILL BE ACCEPTED
- FOOD GRADE TRAILER REQUIRED

- HAULING/CONTRACTED COMPANY NAME AND DESTINATION
- 2 LOAD BAR OR 2 STRAPS
- MINIMUM OF 1/2 TANK OF FUEL
- PLEASE NOTE THAT THE DRIVERS MUST SCALE IN EMPTY AND THEN 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 WEIGHTS THE BREWERY WILL RE-WORK THE LOAD, BUT NOT AFTER THE BOL IS PRINTED. AB HAS THE RIGHT TO ISSUE A \$500 FINE FOR ANY RE-WORKS, WHICH WILL BE THE SOLE RESPONSIBILITY OF THE DRIVER.
AB ALWAYS LOADS TO SCALE. THE WEIGHT LISTED ON THE RATE-CON DOES NOT REFLECT HOW MUCH PRODUCT WILL ACTUALLY BE ON THE TRAILER.

DRY VANS MUST HAVE AN EMPTY WEIGHT THAT DOES NOT EXCEED 33500 LBS
REFRIGERATED UNITS MUST HAVE AN EMPTY WEIGHT THAT DOES NOT EXCEED 35500 LBS
IF THE DRIVER'S EQUIPMENT EXCEEDS THESE EMPTY WEIGHTS, A \$50 FINE WILL BE IMPLEMENTED AND DEDUCTED FROM THE RATE (UNLESS OTHERWISE STATED BY YOUR BROKER)

TERMS AND CONDITIONS

ALL INVOICES MUST INCLUDE A SIGNED BOL, INVOICE, AND THE RATE CONFIRMATION. PLEASE SEND BY EMAIL TO: ACCOUNTING@CHARIOTLOG.COM. COPIES MUST BE CLEAR AND LEGIBLE; FAXES WILL NOT BE ACCEPTED. CHARIOT LOGISTICS INC. RESERVES THE RIGHT TO REQUEST ORIGINALS BEFORE ISSUING PAYMENT. PLEASE REFER TO "SHIPMENT ID" WHEN BILLING.

FOR BILLING INQUIRIES PLEASE EMAIL ACCOUNTING@CHARIOTLOG.COM.

SHIPMENT RATE INCLUDES A TRACKING FEE OF \$250, CARRIER MUST ACCEPT TURVO TRACKING AND SUCCESSFULLY TRACK THROUGHOUT THE ENTIRETY OF SHIPMENT OR A RATE ADJUSTMENT OF -\$250 WILL BE APPLIED

DRIVER MUST HAVE CLOSED TOE SHOES, NO SANDALS, FLIP FLOPS, OR CROCS ECT.

- 1) TRUCK MUST BE ABLE TO SCALE 45,000LBS REGARDLESS OF WEIGHT STATED ON RATE CONFIRMATION
- 2) A SIGNED BILL OF LADING MUST BE SUBMITTED 24 HOURS AFTER DELIVERY
- 3) IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT RATE CONFIRMATION AND BILL OF LADING MATCH. IF THERE IS A DISCREPANCY THE DRIVER MUST NOTIFY CHARIOT PRIOR TO LEAVING THE SHIPPER. CHARIOT LOGISTICS INC WILL NOT BE HELD LIABLE FOR ANY CHARGES OR CLAIMS RESULTING FROM FAILURE TO VERIFY THIS INFORMATION.
- 4) THE SIGNED BILL OF LADING MUST HAVE THE CORRECT BILL OF LADING AND REFERENCE NUMBERS ALONG WITH THE PROPER SIGNATURES FROM BOTH THE SHIPPER AND RECEIVER. FAILURE TO SUBMIT THE CORRECT PAPERWORK, AND OR PAPERWORK LACKING THE PROPER SIGNATURES MAY RESULT IN NONPAYMENT.
- 5) CARRIER AGREES THAT ONCE A SHIPMENT HAS BEEN LOADED AND LEFT THE SHIPPER, IT IS THE RESPONSIBILITY OF THE CARRIER TO ENSURE PRODUCT ARRIVES AT THE CONSIGNEE UNDAMAGED. CHARIOT LOGISTICS INC. WILL NOT BE HELD LIABLE FOR DAMAGES INCURRED IN TRANSIT. ALL OUTBOUND SHIPMENTS MUST BE INSPECTED BY THE DRIVER BEFORE LEAVING THE PREMISE TO ENSURE THE PRODUCT HAS BEEN LOADED CORRECTLY AND IS SECURED APPROPRIATELY. SHOULD THE PRODUCT SHIFT IN TRANSIT, IN ORDER TO REQUEST LUMPER REIMBURSEMENT, OUR CUSTOMER REQUIRES: BEFORE & AFTER PICTURES OF THE FREIGHT ON THE TRAILER, ELD/ QUALCOMM/ DRIVER LOGS TO INSPECT ANY HARD BREAKING OR SHARP TURNS, ALONG WITH THE LUMPER RECEIPT. PLEASE NOTE, REIMBURSEMENT IS NOT GUARANTEED AND UP TO THE DISCRETION OF THE CUSTOMER. PLEASE NOTE THE LIABILITY AND RESPONSIBILITY OF THE SHIPMENT FALLS ON THE CARRIER SHOULD THE PRODUCT DELIVER DAMAGED AND OR SHIFTED IN ANYWAY.
- 6) RATE STATED INCLUDES AN ON TIME DELIVERY SERVICE FEE, FAILURE TO DELIVER ON TIME CAN RESULT IN A RATE REVIEW AND OR RATE CHANGE
- 7) ALL TRAILERS MUST BE CLEAN, DRY, ODOR FREE. NO HOLES, NO LEAKS, NO BROKEN BOARDS, TRAILER MUST BE SWEEPED OUT BEFORE ARRIVING, NO SWEEPING ON SITE, KICKBOARDS MUST BE FLUSH WITH THE WALL. NO ROLLUP DOORS.
- 8) SEAL CANNOT BE BROKEN. A BROKEN SEAL WILL RESULT IN A FULL TRUCKLOAD CLAIM-NO EXCEPTIONS
- 9) CHARIOT LOGISTICS INC. PAYS \$25 PER HOUR FOR DETENTION AFTER 2 HOURS IF APPROVED, NOT TO EXCEED \$150 PER DAY, AND TONU'S ARE \$150.00. CHARIOT LOGISTICS CARRIER ACCESSORIAL POLICY MUST BE FOLLOWED, THE CARRIER MUST OBTAIN AND SUBMIT ALL THE DOCUMENTS TO CHARIOT BEFORE ANY ACCESSORIAL CHARGE (DETENTION, LAYOVER, TONU, ETC.) IS PAID. PAYMENT OF ACCESSORIAL CHARGES ARE NOT GUARANTEED, THEY MUST BE APPROVED AND AGREED TO IN WRITING. FCFS FACILITIES DO NOT PAY ANY DETENTION. LAYOVER PAYS \$150.00 AND LIMITED TO 1 PER LOAD.

10) A PREDETENTION NOTIFICATION MUST BE SENT TO THE CARRIER SALES REP 30 MINS BEFORE ENTERING INTO DETENTION (BEGINS 2 HOURS AFTER THE SCHEDULED APPT AS LONG AS THE DRIVER WAS ON TIME). POD MUST HAVE IN & OUT TIMES ALONG WITH THE RECEIVERS SIGNATURE

11) UNAUTHORIZED RE-BROKERING OF SHIPMENT WILL RESULT IN NON-PAYMENT TO CARRIER.

12) LOAD MUST BE PROTECTED FROM FREEZING, FAILURE TO FREEZE PROTECT WILL RESULT IN A FULL TRUCKLOAD CLAIM.

13) CONFIRMATIONS SENT UNDER DURESS IN A HOSTAGE LOAD SITUATION WILL BE NULL AND VOID.

CARRIER AGREES FOR THE ABOVE RATE, THAT CARRIER WILL PERFORM TRANSPORTATION SERVICES FOR CHARIOT LOGISTICS INC. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN INDEPENDENT CONTRACTOR WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL TAXES AND PERMITS ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT THEY POSSESS AND MAINTAIN THEIR OWN CURRENT: CARGO, LIABILITY, AND COMPENSATION INSURANCES, THAT FULFILL THE REQUIREMENTS SET FORTH BY CHARIOT LOGISTICS INC'S CARRIER INSURANCE REQUIREMENTS. AN ORIGINAL CERTIFICATE OF INSURANCE, NAMING CHARIOT LOGISTICS INC. AS THE CERTIFICATE HOLDER, A COPY OF CURRENT OPERATING AUTHORITY, AND A SIGNED COPY OF CHARIOT LOGISTICS INC'S BROKER CARRIER AGREEMENT MUST BE ON FILE BEFORE PAYMENT.

Representative signature

Steve Tatum

Receiver signature

Title

Dispatcher

Title

Date

05/19/2025

Date

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

AT: BALDWINVILLE, NY

BOL Number

134265139617

Copy

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SHIPMENT NO. 30248906	DATE PLANNED 05/19/25	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CHQA	7898184	SEAL NO
CUSTOMER NO. 13426	DATE SHIPPED 05/19/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. H11545				

CONSIGNEE TO DESTINATION

DAYTON HEIDELBERG MORaine

3601 DRYDEN RD

MORaine, OH 45439 9372228692



SPECIAL INSTRUCTIONS

Wslr Survey

DRIVERS SPECIAL INSTRUCTIONS

CARRIER/ROUTE

CHARIOT LOGISTICS (TRIUMPHBC)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, 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 apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced - \$

The libre boxes used for this shipment conform to the specifications set forth in this boxmaker'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 file in 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
ONE 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: 42009	*** Tax Code: 403			
900 PKG BEER 113TVS3	5% NUTRL FRU VP 3 24/12 AL SLEEK CAN 3/8 OR/CA DEPOSIT/FILLS	19.93	17937	15MAY
✓ 180 PKG BEER 11Q1VS4	5% NUTRL PINEAPPLE 24/12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILLS	20.05	3609	02MAY
✓ 90 PKG BEER 11RWVS4	5% NUTRL ORANGE 24/12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILLS	20.05	1804	16APR
***Order: 72178	*** Tax Code: 404			
✓ 792 PKG BEER 11T6192	5% MIC ULTRA 15/25, 5/3 SHRINK	25.56	20244	12NOV
=====				
1962	TOTAL BEER WEIGHT		43594	
	DUNNAGE			

✓ 24 380100	PACKAGE PALLET UNDERLOAD	30.0	720	
✓ 5 760009	PLASTIC BULKHEADS	29.0	145	
✓ 4 760015	PLASTIC SEPARATOR	25.0	100	
	TOTAL DUNNAGE WEIGHT		965	
	TOTAL WEIGHT		44559	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser'

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.

[Driver's Signature]

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

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Mon May 19 19:21:41 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.

Shawn Long

DRIVER SIGNATURE

COMPANY NAME