



INVOICE

BILL TO:
OGRE-S
200 F NORTH HARBOR PLACE DRIVE
DAVIDSON, NC 28036

INVOICE DATE: 05/23/2025
INVOICE #: B91336
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		100 Busch Dr NE, Cartersville, GA 30121 - 1471 Weeksville Rd, Elizabeth City, NC 27909			
		Freight Income	1	\$1,850.00	\$1,850.00
		Detention	1	\$295.00	\$295.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
05/19/2025	Direct Deposit	750605	05/19/2025	750605	\$1,850.00

TOTAL
\$295.00

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 CONFIRMATION

For questions, contact: Pat Fry ship.pat@shipstp.com (205) 582-2022

Ship Date: 05/15/2025
BOL #: OGRE4205789

Customer Reference #: 30248888

CARRIER: Riki Transportation Inc dba BRZ 086875

8225 LeClaire Avenue
Burbank, IL 60459

Truck Type: Dry Van

Truck #: 857

Driver Name: ammadu

Driver Phone: (267) 403-6663

Carrier Contact: Smith

Phone: (708) 303-5150 **Ext:** 227

Email: smith@rtbrz.com

Trailer #: w94939

ORIGIN:

CRTV - CARTERSVILLE, GA 100 Busch Dr NE
Cartersville, GA 30121

Pickup : 05/15/2025 6:00 PM

Carrier Pickup Ref #: 30248888

Special Pickup Instructions:

DESTINATION:

WSLR-- Obx Beverage Company 1471
WEEKSVILLE RD Elizabeth City, NC 27909

Delivery : 05/16/2025 12:00 PM

Special Delivery Instructions:

BILL TO:

SHIPTRANSPORTAL DBA OGRE-S

2429 1ST AVE. NORTH Birmingham, AL 35203

Phone: (205) 582-2022 **Email:** invoice@shipstp.com **MC#:** 490072

COMMODITIES:

- 1.0 Truckload Beer 43500.0 lbs@636.0in.x 0.0in.x 0.0in.

Total Weight: 43500 Lbs.

*****SPECIAL INSTRUCTIONS*** :** Refrigerated draught loads should be maintained at 38 degrees Fahrenheit until delivery. Strict Pickup and Delivery Appointments. Need GPS Location Proving Truck Was On Time To Qualify For Detention.

RATE BREAKDOWN:

Total mileage: 600

Carrier Charges:

\$1,850.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$1,850.00

*****Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement*****

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- *****Detention time must be communicated to ship@shipstp.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.*****
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call broker when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to broker before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to broker. REQUIRED prior to dispatch.

EMAIL: ship@shipogre.com Or FAX:

Carrier Authorized Representative: Smith Dabic

Date: _____

Customer Authorized Representative: Pat Fry
Pat Fry
205-723-3222

Date: 05/15/2025

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.

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

AT: CARTERSVILLE, GA


BOL Number
732225136626

Copy
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SHIPMENT NO. 30248888	DATE PLANNED 05/15/25	NO. OF ITEMS 6	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE SHZP	8041547	SEAL NO
CUSTOMER NO 73222	DATE SHIPPED 05/16/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94939				

CONSIGNEE TO DESTINATION
OBX BEVERAGE COMPANY
1471 WEEKSVILLE RD
ELIZABETH CITY, NC 27909 2523305539



SPECIAL INSTRUCTIONS
HLT 05/16/2025 Y837287

Wslr Survey

CARRIER/ROUTE
SHZP

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 66665	*** Tax Code: 403			
336	PKG BEER 1111A39 5% BUDWEISER 24/12 LNNR LS PREPNT APL OR/CA DEPOSIT/FILLS	29.7	9979	11NOV
294	PKG BEER 1161246 5% BUSCH 24/12 AL CAN 2/12 SP CF NAC	20.2	5939	07NOV
240	PKG BEER 1186218 5% BUSCH LIGHT 18/12 AL CAN SP NAC	15.0	3600	11NOV
56	PKG BEER 11863AB 5% BUSCH LIGHT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	29.9	1674	05NOV
588	PKG BEER 11KPF4B 5% KONA BIG WAVE N 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.1	11819	10MAY
378	PKG BEER 11T6KT4 5% MICHELOB ULTRA 24/16 OZ 2/12 CALNR CF OR/CA DEPOSIT/FILLS	27.28	10312	03NOV
=====			=====	
1892	TOTAL BEER WEIGHT		43323	
	DUNNAGE			

24	380100 PCKG PALL UNDER LOAD	32.0	768	
5	760009 BULKHEAD	30.0	150	
4	760015 Plastic Separators	24.0	96	
	TOTAL DUNNAGE WEIGHT		1014	
	TOTAL WEIGHT		44337	

PC in 6:00
OUT 1:05

**** 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: TYLER DAWKINS CHECK-OUT: JOSEPH GARRETT

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
100 BUSCH DRIVE
CARTERSVILLE, GA 30120

Printed: Fri May 16 00:06:45 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 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.

De in 11:30
OUT 3:50

5-16-25

Per _____

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M _____

Agent _____