



INVOICE

BILL TO:
BEST BAY LOGISTICS INC
125 SOUTH WACKER DRIVE
CHICAGO, IL 60606

INVOICE DATE: 05/26/2025
INVOICE #: B92698
TERMS: NET 30
DUE DATE: 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/25/2025		100 BUSCH DR NE CARTERSVILLE, GA 30121 - 2651 SKYLAND DR SYLVA, NC 28779			
		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



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States

P: (773) 614-7986 | F: | E: mike.p@bestbaylogistics.com

Route	Pickup	BRWY-- Cartersville
	May 25, 2025 22:00 Apt	100 BUSCH DR NE CARTERSVILLE, GA 30121 Pickup # 30249850 • Beer (1 Pallets)
	Delivery	WSLR-- Budweiser Of Sylva
	May 26, 2025 06:00 Apt	2651 SKYLAND DR SYLVA, NC 28779 Delivery # 30249850 • Beer (1 Pallets)
		CO: 30249850/**MUST HAVE 2 LOAD LOCKS OR STRAPS*** ***TURVO TRACKING REQUIRED OR A \$200 NO TRACKING FINE WILL BE APPLIED -IF DRIVER IS NOT ON TRACKING, ACCESSORIALS WILL BE DENIED. NO EXCEPTIONS- DRIVER NEEDS TO ENSURE PRODUCT IS SECURED FOR SAFE TRAVEL BEFORE LEAVING THE SHIPPER OR FIRST RECEIVER - NO DETENTION PAID AT RECEIVER--
		CO: 30249850/**MUST HAVE 2 LOAD LOCKS OR STRAPS*** ***TURVO TRACKING REQUIRED OR A \$200 NO TRACKING FINE WILL BE APPLIED -IF DRIVER IS NOT ON TRACKING, ACCESSORIALS WILL BE DENIED. NO EXCEPTIONS- DRIVER NEEDS TO ENSURE PRODUCT IS SECURED FOR SAFE TRAVEL BEFORE LEAVING THE SHIPPER OR FIRST RECEIVER - NO DETENTION PAID AT RECEIVER--

1. ALL SHIPMENTS ARE LOADED TO SCALE, THE DRIVER MUST SHOW UP WITH A FULL TANK OF GAS --
2. TURVO TRACKING REQUIRED -
3. POD MUST BE SENT TO BEST BAY LOGISTICS WITHIN 1 HOUR OF COMPLETED DELIVERY -

Items	Beer BRWY-- Cartersville (CARTERSVILLE, GA) > WSLR-- Budweiser Of Sylva (SYLVA, NC) 1 Pallets • 0 lb
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Equipment	Van - dry 53 ft • 44,000.00 lbs
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Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN SCAC
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Rate	Freight - flat 1.0 x \$900.00	\$900.00
	Total	\$900.00

TERMS AND CONDITIONS

- This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Best Bay Logistics, Inc. (Best Bay) and Carrier or, if a Broker Carrier Agreement has not been signed by Best Bay and Carrier, then by the terms and conditions of Best Bay Standard Broker Carrier Agreement that may be found at www.bestbaylogistics.com.
- Acceptance of a shipment by Carrier constitutes acceptance of the terms and conditions of this Rate Confirmation.
- Freight flat, as identified in the rate section in the Rate Confirmation above, includes both line haul and fuel.
- The Total as identified above is inclusive of all applicable state and federal taxes.
- Best Bay does not guarantee actual weight of a shipment and will pay on weight delivered. Weight of the product may vary from confirmation. Best Bay does not pay detention, layover, TONU, lumper, or other expenses unless approved by the shipper. All extras are included in the rate quoted. Unloading is not paid unless otherwise agreed in writing.
- Carrier must verify temperature with shipper.
- If shipper does not scale on site, driver must determine the location of the nearest available scales.
- Carrier is responsible for ensuring legal weight and load security. Carrier must make an immediate protest, prior to transport of any alleged weight overage or security concerns.
- All COMcheck requests are subject to a \$10 charge per \$500 requested (a request of \$501 to \$1,000 is subject to a \$20 charge and so on).
- Should tracking be required, and should Carrier fail to track, a fine of \$200 will be deducted from the final payment to Carrier.
- Should Carrier incur charges for layover through no fault of their own, and subject to customer approval, Carrier will be entitled to a maximum of \$150/day for dry vans and \$200/day for Reefers. In times and out times are required on the POD for these charges to be valid.
- If Carrier incurs charges for detention through no fault of their own, the first two hours shall be at no charge. After the second hour, and subject to customer approval, Carrier shall be entitled to a maximum of \$35/hour. Carrier must notify Best Bay at least 1 hour prior to incurring detention charges. In times and out times are required on the POD for these charges to be valid. Should detention reach seven hours or more, Carrier shall only be able to recover layover charges in accordance with the terms herein.
- If Carrier misses a delivery date and/or time without a valid excuse, Carrier will incur all fines and charges which result from the missed delivery date and/or time. A valid excuse includes, but is not limited to, force majeure, breakdown, shipper delay.
- In order for Carrier to be paid the amount on this Rate Confirmation, as well as any additional charges reasonably incurred in fulfilling the requested delivery, Carrier must provide the POD with in and out times, as well as any scale tickets, washout receipts, and/or proof of delay (breakdown) receipts. Best Bay is not obligated to reimburse the cost incurred by Carrier for any breakdowns.
- Carrier must submit all documentation within 180 days from the date of delivery in order to receive payment. Should Carrier fail to provide the necessary documentation, Carrier hereby waives their right to collect all such sums not submitted within the aforementioned timeframe. Invoices received after 180 days will be paid if, and only if, Best Bay receives payment from their customer.
- If there is any conflict between these Terms and Conditions and the language provided in the above Rate Confirmation, the language provided in the above Rate Confirmation shall prevail.
- ***CARRIER OR ITS AGENT CERTIFIES THAT ANY TRANSPORT REFRIGERATION UNIT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH USE REQUIREMENTS OF CALIFORNIA'S TRANSPORT REFRIGERATION UNIT REGULATIONS.**
- The trailer must arrive washed and clean. If asked driver must get trailer photo with load load-locks/airbags before rolling from every stop.
- Best Bay offers quick payments. Send complete billing packet to quickpay@bestbaylogistics.com for expedited payment for a fee.

For payment status and other inquires please email ap@bestbaylogistics.com

Any further questions please call (323) 922-2383. **For payment to be processed, billing packet must be sent electronically in PDF format to carrierdocs@bestbaylogistics.com. Please note carrierdocs@bestbaylogistics.com is only a paperwork submissions email.**

Peter Anthony Manzanet

Driver Name

(223) 339-3112

Driver Phone #

Peter Anthony Manzanet

Driver Signature

5/23/2025

Date

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

232055146637

Copy

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AT: CARTERSVILLE, GA

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	8015860	SEAL NO
30249850	05/25/25	2	T	CC	BBYY	Seal Intact	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
23205	05/26/25	0	P5260130				

CONSIGNEE TO DESTINATION

BUDWEISER OF SYLVA

2651 SKYLAND DR

SYLVA, NC 28779 8285868917



Wslr Survey

SPECIAL INSTRUCTIONS

DRIVERS SPECIAL INSTRUCTIONS

CARRIER/ROUTE

BBYY

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

The fibre boxes used for this shipment conform to the specifications set forth in this carrier'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:

59935

*** Tax Code:403

1568

PKG BEER

1186168

5% BUSCH LIGHT 24/12 AL CAN SP NAC

19.67

30843

12NOV

540

PKG BEER

11T6LK6

5% MICHELOB ULTRA 24/12 AL SLEEK CAN

20.09

10849

21NOV

90

PKG BEER

11T6LK6

5% MICHELOB ULTRA 24/12 AL SLEEK CAN

20.09

1808

22NOV

=====

2/12 OR/CA DEPOSIT/FILLS

43500

TOTAL BEER WEIGHT

DUNNAGE

23

380100

PKG FALL UNDER LOAD

32.0

736

5

760009

BULKHEAD

30.0

150

4

760015

Plastic Separators

24.0

96

=====

TOTAL DUNNAGE WEIGHT

982

TOTAL WEIGHT

44482

**** 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: JOHN TAYLOR

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

100 BUSCH DRIVE
CARTERSVILLE, GA 30120

Printed: Mon May 26 01:10:18 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.

DRIVER SIGNATURE

COMPANY NAME