

INVOICE

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654

INVOICE DATE: 05/26/2025 INVOICE #: B92704 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 - 1600 Charleston Regional Pkwy, Charleston, SC, 29492			
		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



Bill To Information Please send invoices and backup information to: Email: ap@avenuelogistics.com

Sent By: Payton Laurence

plaurence@avenuelogistics.com Email Phone (773) 945-0818 Fax Office CHICAGO OFFICE

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$900.00

- h i n	#		70774090	Shipment De	etalls	0-	rtion Miles	260	6 E
Shipmen	nt#		70774280	BOL #			rrier Miles mperature	368	.65
Cust Ref	/PO #		30258170	Eq Type	53' Van or Reefe		inperature		
Todays [Date		5/24/2025 09:						
Descripti	ion of	Merch:	Beer 20.00 PIE	CES @ 44000.00 Pound	s				
				Carrier Det	ails				
Carrier RIKI TRANSPORTATI		KI TRANSPORTATIC	ON INC	Driver Name			John		
MC 086875				•	Dispatch Phone (708) 303				
DOT #	• •	19062		Fax					
SCAC	RI	KN		Carrier Ref					
			الداد ۵	Stop Deta	ils	Americ Data	A		1
Stop Typ	be	Pcs/Type/Wt		ress EUSER-BUSCH - CARTEF		Appt Date	Appt Time	PU/De	IV #
Pick 1	kup	20 PIECES 440	000 lbs 100 CAR	BUSCH DR NE TERSVILLE, GA, 30121 (770) 606-3085		5/25/25	12:00	302581	70
			eed 35,500 lbs. f	empty weight of the equ or refrigerated equipme	nt. Otherwise the			gerated	
2 Deli	ivery	20 PIECES 440	000 lbs 1600 CHA	R SOUTHERN CROWN CHARLESTON REGION, RLESTON, SC, 29492 (843) 388-6800		5/26/25	08:00	302581	70
				Shipment Line	Items				
Total Pcs	s: 20 PI	IECES	То	Shipment Line tal Pallets:		/eight: 44000	bs		
Total Pcs	s: 20 PI	IECES	Το		Total W	/eight: 44000	bs		
ltem	#	IECES Charge Des ne Haul		tal Pallets: Carrier Rate Ag	Total W reement Jnit Type	Veight: 44000 Unit Qua	ntity F	Rate \$900.00	Not
Total Pcs Item	#	Charge Des		tal Pallets: Carrier Rate Ag Unit Price	Total W reement Jnit Type t Rate	-	ntity F	\$900.00	Not
ltem	# Lir	Charge Des ne Haul	 SAFETY VEST SCALE ON-S Detention req GROSS EMPT TANK MUST E 	tal Pallets: Carrier Rate Ag Unit Price I \$900.00 Fla	Total W reement Jnit Type It Rate Otes REQ. VESTS AVA wt, you will be loa timestamped GPS overweight - VAN JLL UPON ARRIVA	Unit Qua LABLE AT GUAR ded to max lega IN/OUT data. 33,500# REEFE L	ntity F 1 Total: \$ RD SHACK. al weight.	\$900.00	Not
Item Shipmen RIKI TRA 8225 LEC	# Lir nt Not NSPO CLAIRE	Charge Des ne Haul te	 SAFETY VEST SCALE ON-S Detention req GROSS EMP1 TANK MUST E CARRIER RES , IL (If this is not 	tal Pallets: Carrier Rate Ag Unit Price U \$900.00 Fla Shipment N , 2 LOAD LOCKS/STRAPS TE. IF tender wt > legal uests require proof with 'Y WT LIMITS \$50 Fee if E AT LEAST 1/2 (50%) Fl	Total W reement Jnit Type It Rate SREQ. VESTS AVA Wt, you will be loa timestamped GPS overweight - VAN JLL UPON ARRIVA ORK AFTER DEPAR	Unit Qua LABLE AT GUAR ded to max lega S IN/OUT data. 33,500# REEFE L TING SHIPPER	ntity F 1 Total: \$ RD SHACK. al weight.	\$900.00	Not
Item 1 Shipmer RIKI TRA 8225 LEC	# Lir nt Not NSPO CLAIRE	Charge Des ne Haul te	 SAFETY VEST SCALE ON-S Detention req GROSS EMPT TANK MUST E CARRIER RES 	tal Pallets: Carrier Rate Ag Unit Price U \$900.00 Fla Shipment N , 2 LOAD LOCKS/STRAPS TE. IF tender wt > legal uests require proof with Y WT LIMITS \$50 Fee if E AT LEAST 1/2 (50%) FU PONSIBE FOR ANY REWO	Total W reement Jnit Type It Rate Otes REQ. VESTS AVAI wt, you will be loa timestamped GPS overweight - VAN JLL UPON ARRIVA DRK AFTER DEPAR	Unit Qua LABLE AT GUAR ded to max lega S IN/OUT data. 33,500# REEFE L TING SHIPPER	ntity F 1 Total: \$ RD SHACK. al weight.	\$900.00	Not

avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.

^{4.} The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.

CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
 Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.

^{7.} Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.

^{8.} Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations. 9.

^{10.} BILLING INSTRUCTIONS: All AP Questions or Invoice Status requests: apquestions@avenuelogistics.com Documents:

ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention

Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

	THIS SHIPPING	ORDER must be	legibly fill	ed in, in ir	nk, in indel	ible Pencil, or in Carbon,	and retai	ned by the	Agent.	
Die Griffen Ausgeber Busch Companies Die Munder Die Munder<	inknown), marked, consigned	and destined as shown bein	ow This Bill of Lac	the date of shipm ling is not subject	tent, the property d t to any tariffs or cla	escribed below, in apparent good order exceptions whether individually determined or	t as noted (cor filed with any f	ntents and condition ederal or state regu	n of contents o ilatory agency	n packages /, except as
CARTERVILLE, CA DATE PLANNED No. OF NO	ROM: ANHEUSE	R-BUSCH, LLC.			\K	TN:7:49	ſ			
c. CARTERVILLE, GA. 1000000000000000000000000000000000000	ONE OF TH	E ANHEUSER-BUSCH	COMPANIES		()	AUT .	•			
SHIPMENT NO. DATE FLANED 00.00 MODE OF LOAD C. SO258170 05/24/25 00/24/25					BOL		7Qcob	Y	Page	1
30259170 974/23 11285 SHP COOL 23912 0 AVGW 20510MER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 23912 0 W9 4939 200510MED D DESTINATION September 2000 200510MED D CONTRACTOR Mark 2000 200510MED D DESTINATION September 2000			NO OF	MODE OF	1			0020		<u> </u>
30258170 AVGN CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 23912 05/24/25 0 W94933 CONSIGNED TO DESTINATION BODTERSH (ROWER PARTNERS LLC) BERGENALL INSTRUCTIONS CONSIGNED TO DESTINATION BODTERSH (ROWER PARTNERS LLC) BERGENALL INSTRUCTIONS CARDIER, ROUTE DRIVERS SPECIAL INSTRUCTIONS CARDIER, ROUTE DRIVERS SPECIAL INSTRUCTIONS CARDIER, ROUTE DRIVERS SPECIAL INSTRUCTIONS CARDIER, ROUTE NUMBER LOOD CARDIES SPECIAL INSTRUCTIONS CARDIER, ROUTE NUMBER LOOD CARDIES SPECIAL INSTRUCTIONS CARDIELC SEED CARDIES SPECIAL INSTRUCTIONS CARDIELC SEED CARDIES SPECIAL INSTRUCTIONS CARDIELC NUMBER LOOD CARDIES SPECIAL INSTRUCTIONS CARDIELC SEED CARDIES SPECIAL INSTRUCTIONS		DITE TERMED				CHILLIER CODE		8033	015	C
CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 23912 OF 724/25 O W9 49 39 3 OVERALESTON REGIONAL FAST OVERALESTON REGIONAL FAST OVERALESTON REGIONAL FAST CONSTITUTE OF DESTINATION CONTENT CONSTITUTES SLOPENDA OVERALESTON REGIONAL FAST CONSTITUTES SPECIAL INSTRUCTIONS CONSTITUTES CONS	30258170	05/24/25	5	Т	cc	AVGW				Ž
CONSIGNED TO DESTINATION DOUTEEND COME PATTERS LLC GOO CHARLESTON REGIONAL FRAT HEALESTON, SC 29492 833866800 SPECIAL INSTRUCTIONS SPECIAL CONTE SPECIAL INSTRUCTIONS CARRYER/ROUTE DRIVERS SPECIAL INSTRUCTIONS CARRYER/ROUTE Main of Packages, Description of Articles, Special Marks CARRYER/ROUTE PRO BEER 1100A76 See Track Barney Main of Packages, Description of Articles, Special Marks CARRYER/ROUTE PRO BEER 1100A76 See Track Barney PRO BEER 110545 See Track Barney <td>CUSTOMER NO</td> <td>DATE SHIPPED</td> <td>BULKHEA</td> <td>DS USED</td> <td>TRAI</td> <td>LER/CAR INITIALS AND N</td> <td>0.</td> <td></td> <td></td> <td>SFAI NO</td>	CUSTOMER NO	DATE SHIPPED	BULKHEA	DS USED	TRAI	LER/CAR INITIALS AND N	0.			SFAI NO
CONSIGNED TO DESTINATION CONTREMENCES CONTRACTORS CONTREMENCES CONTRACTORS CONTREMENCES AND CONTREMENCES CO	23912	05/24/25		0		W94939				IS.
LEGO CLARLESTON REGIONAL FANT We Survey CARNIESTON, SC 23432 8433886800 CARNIESTON, SC 23432 8433886800 CARNIESTON, SC 23432 8433886800 CARNIESTON, SC 23432 BASSESSON CARNIESTON, SC 23432 Nind of Packages, Description of Articles, Special Marka LBS Market Lociderston Nind of Packages, Description of Articles, Special Marka LBS Market Lociderston Nind of Packages, Description of Articles, Special Marka LBS Market Lociderston Nind of Packages, Description of Articles, Special Marka LBS Market Lociderston Nind of Packages, Description of Articles, Special Marka LBS Market Lociderston Nind of Packages, Description of Articles, Special Marka LBS Market Lociderston Nind of Packages, Description of Articles, Special Marka 25, 4 Market Lociderston Nind of Packages, Description of Articles, Special Marka 25, 5 Market Lociderston Nind of Packages, Description of Articles, Special Marka 25, 5 Market Lociderston Nind of Packages, Description of Articles, Special Marka 25, 5 Market Lociderston North Market Markat 25, 5 Market Lociderston North Markat 25, 5 Market Lociderston North Markat 25, 5 Market Markat <	CONSIGNED TO D	ESTINATION			B-1476					
CHARLESTON, SC 29492 8433896900 With Survey With Survey CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS ATTACK LOGISTICS, INC. Non-Add Exception of Articles, Special Marka LBS With Survey The state of the sta	SOUTHERN CROWN F	ARTNERS LLC				111				
Number of the second	600 CHARLESTON	REGIONAL PRWY				' / (
CARNIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS VIEND LODISTICS, INC. Note of the second s	CHARLESTON, SC 2	843388680	0		Wslr Survey					
Number of density wave is a many wave is a many w	CARRIER/ROUTE	7				SPECIAL INSTRUCTIONS				
India of Paccage Number State Number State Number State ACC State ACC State ACC Sta	AVENUE LOGISTICS	S, INC.				507 - 10 				
<pre>index and and an addition of the second and addition of the second addition of the sec</pre>	of applicable bill of lading, if this		Kind of Pa				LBS		Date	
The mean and mean	to consignee, without recourse on the consignor, the consignor		: 147	55	Tax co					
are set of the set of th	The Carner shall not make delivery of this shipment	56 P	KG BEER 1	LOVA78 3%	MUL PURE G	OLD O 24/12 SLPLN 4/6 BS OSIT/FILLS	30.3	7 1701	19NOV	
- A-B LLC. 448 PRG BEER 1153156 SRUD LIGHT 34/12 SRLM 2/12 TOTR APL 29.78 13341 19NOV Channel Gradman 336 PRG BEER 1153551 SRUD LIGHT 15/25 AL CAN SRINK OR/CA 25.55 16556 17NOV March 2000 336 PRG BEER 1153851 SRUD LIGHT 15/25 AL CAN SRINK OR/CA 25.55 16556 17NOV March 2000 PRE PAID 336 PRG BEER 1115076 SR NICHELOB ULTER 24/12 SULAN BIL PREPR 29.36 9865 20NOV March 2000 PrG BEER 115076 SR NICHELOB ULTER 24/12 SRUD LIGHT 15/25 20.000 23.36 9865 20NOV March 2000 PrG BEER 115076 SR NICHELOB ULTER 24/12 SRUD LIGHT 15/25 20.000 23.30 9865 20NOV March 2000 PrG BEER 115070 SRUD LIGHT 15/25 AL CAN SRINK OR/CA 25.55 16556 17NOV March 2001 PrG BEER 1000RUGER PrG BEER 100.000 30.0 30.0 30.0 30.0 30.0 30.0 30.0 30.0 30.0 30.0 30.0 30.0 30.0		72 P	KG BEER 1	137251 6%	BUD ICE 15	/25 AL CAN SRINK OR/CA	25.4	1829	22MAY	
Big Department 648 FrG BEER 1153551 Specific Jurged 25.55 16556 17NOV I and with the intervention of the inter	► A-B LLC.	449 P	KG BEER 1	5%	BUD LIGHT	24/12 NRLN 2/12 TGTR APL	29.7	13341	19NOV	
address to standing 336 PKG HEER 1176JKS S% NICHELOS ULTRA 24/12 SLPLN BTL PREPR 29.36 9865 20NOV Number 1560 OTAL BEER WEIGHT 000000000000000000000000000000000000	diameter of Constant)		200	UR,		a Constant and a second as				
PREPAID 33 FNO MARK INSIGN APP OR CACE DEPOSITY FILLS 23.0 20.0 Name 1560 1560 1000 MIRAGE 117.0 23.0 20.0 Name 1560 1560 1000 MIRAGE 117.0 23.0 30.0 Name 25 380100 PCRG PALL UNDER LOAD 32.0 8000 Name 30.0 90 90 90 90 Name 1000 MIRAGE 1000 MIRAGE 11/2 30.0 90 Name Mark UNERAGE 1000 MIRAGE 11/2 30.0 90 Name Mark UNERAGE 1000 MIRAGE 10/2 30.0 90 Name Mark UNERAGE MIRAGE 1000 MIRAGE 11/2 30.0 90 Name Mark UNERAGE MIRAGE MIRAGE 10/2	If charges are to be prepaid write	- 648 P	KG BEER 1					16556	17NOV	
www.mi 1560 TOTAL BEER WEIGHT 43292 www.mi With Total Beer Weight With Total Beer Weight 43292 www.mi With Total Beer Weight With Total Beer Weight 43292 www.mi With Total Beer Weight With Total Beer Weight 32.0 8000 www.mi With Total Beer Weight With Total Beer Weight 32.0 8000 www.mi With Total Beer Weight With Total Beer Weight 32.0 8000 www.mi With Total Beer Weight With Total Beer Weight 32.0 8000 www.mi With Total Beer Weight With Total Beer Weight 32.0 8000 www.mi With Total Beer Weight With Total Beer Weight 32.0 8000 www.mi With Total Beer Weight With Total Beer Weight 986 www.mi With Total Beer Weight With Total Beer Weight 986 www.mi With Total Beer Weight With Total Beer Weight 986 www.mi Beroduct PROFECTION REQUIREMENTS: PROTECT FROM FREEzino.Shiphenst MUST BE Delivered Without 986 www.mi Mithous Beer Weight Mithous Beer Weight 44278 www.mi Mithous Beer Weight Mithous Beer Weight 986 www.mi Beroduct PROFECTION REQUIREME	The second se	336 P	KG BEER 1	TEJK8	L OR/CA DEPO	OSIT/FILLS	29.36	9865	20NOV	
Import	3	2 A A A A A A A A A A A A A A A A A A A	apor a			T 200		43202		
Image: Strate	Received \$	1560	8	101	TAL DEEK WE	111 -		43232		
Image: Sector with a sector from the sector of the sect				סטס	INAGE	117.30				
Auence Later 3 760009 BULKHEAD 0.0 90 90 The space strenges 0 760015 Plastic Separators 0 10,0 90 90 The space strenges 0 760015 Plastic Separators 0 10,0 90 90 The space strenges 0 0 0 0 0 0 90 The space strenges 0 0 0 0 0 0 0 0 90 The space strenges 0	described hereon	25		80100 00	C PALL IND	ER LOAD	32.0	800	~	
Image: Second state in the second state: TOTAL DUNNAGE WEIGHT 986 Image: Second state: Second state	Agent or Cashier	3				(a)	30.0			u
Image:	Per	4	7	60015 Pla	stic Separa	ators OFT 10	30 24.0	96		ATHE
Change TOTAL WEIGHT 44278 In demonstrating and the main demonstration of the main demonstration demonstratis and the demonstration				TO	TAL DUNNAGE	WEIGHT		986		SIGNATURE
American in the set of the		-	1 No. 1					3/		DRIVER
Imperations Description of the set of the			· .	TOT	TAL WEIGHT		-	44278		
Instruction of general region canadian. AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT Independent and services with a service services in the response of the fact of the response of the fact of the response of the services in the response of the services of the response of the response of the services of the response						Å				1.1
Freger Classicals AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT ''The decade of mail of decaded of the decaded decaded decaded decaded decaded decaded decaded decaded decaded	boxmaker's certificate, and all other	1			*	*** END *****			1	
Index of the skipt THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF Width and the skipt ANTHEUSER-BUSCH.PLASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR WIDT AND THE STORE SCHEME NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. WEIGHDASTERS:CHECK-IN:DAVID OLIVER CHECK-OUT:DAVID OLIVER WEIGHDASTERS:CHECK-IN:DAVID OLIVER CHECK-OUT:DAVID OLIVER PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 100 BUSCH DRIVE CARTERSVILLE, GA 30120 Printed: Saturdian with the state of t			OTECTION RE	QUIREMENTS	S: PROTECT	FROM FREEZING. SHIPMENT MUS	F BE DELI	VERED WITH	TUC	
Image: Address NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BOUNET. Image: Address WEIGHMASTERS: CHECK-IN: DAVID OLIVER CHECK-OUT: DAVID OLIVER Image: Address WEIGHMASTERS: CHECK-IN: DAVID OLIVER CHECK-OUT: DAVID OLIVER Image: Address PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 100 BUSCH DRIVE CARTERSVILLE, GA 30120 2 Image: Address of the bid idadg Market More work. Shippers work the of the post of the shipper market of the post of the shipper to be not accessing Printed: Sat May 24 14:51:41 EDT 2025 2 DRIVER PLEASE READ Anheuser-busch does not change the destination on our shipments to anything different the agreed of dockade vake of the post is hereby specifical stated by the shipper is c. Or being provided different paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork. Jease reach out to our driver hotline at 866-244-2445 to notify us of this suppervork, please suppervork, you are being told by a broker, carrier, etc. or being provided different paperwork. Jease proceed to the address on the bol given to you while scaling out. Thank you for helping us work to Per	indicated on this bill of	DELAT.	THIS LO	AD INCLUDE	PLEASE UNL	PORTABLE BULKHEADS. THE BUL	READS AF	BREWERY WIT	ERTY OF	
Have News WEIGHMASTERS:CHECK-IN:DAVID OLIVER CHECK-OUT:DAVID OLIVER If he dynews news WEIGHMASTERS:CHECK-IN:DAVID OLIVER CHECK-OUT:DAVID OLIVER If he dynews news Permannes is production to subserve Permannes ind provention to subserve Permannes </td <td>to R.R.weight and other agreements on file in effect</td> <td>NEXT RETURN L</td> <td>OAD OF MATE</td> <td>RIALS. BE</td> <td>SURE TO DOO</td> <td>CUMENT THE RETURN USING BU</td> <td>DNET.</td> <td>π</td> <td></td> <td></td>	to R.R.weight and other agreements on file in effect	NEXT RETURN L	OAD OF MATE	RIALS. BE	SURE TO DOO	CUMENT THE RETURN USING BU	DNET.	π		
Image: Source of water to come to water to be longing to a start water to a start water to be longing to a start water to be longing to a start water to be longing to a start water to a start water to be longing to a start water to a start water to	ksled herein.	WEIGHMASTERS:	CHECK-IN:DA	VID OLIVER	CHECK-OUT	DAVID OLIVER				
Indicate where is camers or produces experiments CARTERSVILLE, GA 30120 2 Indicate NOT: Where we are is dependent or while supports at required to attack supports at required to attack supports at required to attack attack of the property is hereby be not exceeding Printed: Sat May 24 14:51:41 EDT 2025 2 DRIVER PLEASE READ Anheuser-busch does not change the destination on our shipments to anything different to be not exceeding s s Perimeter s Perimeter NHEUSER-BUSCH, LLC Shoper ONE OF THE ANHEUSER-BUSCH	two ports by a carmor by water, the	ADDRESS OF TH	ADDRESS OF THE SHIPPER							
Indexed NOTE When the same supported in site Property is hereby supported is as posted with a design of declared value of the property is hereby specifically stand by the shoper to be not exceeding Printed: Sat May 24 14:51:41 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 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 Per	shall state whether it is carrier's or shipper's weight. Shipper's weight				CARTERS	BUSCH DRIVE VILLE, GA 30120			2	
The agreed value of the property is hereby specifically stand by the shoper to be not exceeding s Per	indicated. NOTE: Where the rate	· · · · · · · · · · · · · · · · · · ·		Printe	d: Sat 1	May 24 14:51:41 EDT 2025			-	
ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANNEUSER-BUSCH COMPANIES	required to state specifically in writing the agreed or declared									
ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANNEUSER-BUSCH COMPANIES	The agreed or declared value of the property is hereby	Anheuser-busch than what is 1	h does not listed on t	change the	destination d paperwork	on on our shipments to any	thing dia y a brok	ferent er, carrier,	,	
Per		etc. Or being listed on this	provided d paperwork	ifferent p , please r	each out to	th a delivery address oth our driver hotline at 86	er than 6-244-244	the one	3	
Per	s	notify us of t	bol given	ious activ	ity. If the	hotline is closed, pleas out. Thank you for helpi	e proceed	to the		
ONE OF THE ANNEUSER-BUSCH COMPANIES	Per	reduce cargo t	heft.		i					
COMPANIES IIIIII TRAC				1	7/.					
Per TM Price Con	COMPANIES	СН		1	milit	Rel			6	
	Per T/M			V	nul	- The second sec				A NUMBER
Apent 5/76/20	Agen!				5/70	ha				

