

## **INVOICE**

BILL TO: BVB FREIGHT 2076 NW MULLRIDGE PL UNIT K302 ISSAQUAH, WA 98027 INVOICE DATE: 05/27/2025 INVOICE #: R92692 TERMS: NET 30 DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/24/2025		7795 Pocahontas Trail, Williamsburg, VA 23185 - 2265 Mercantile Drive NE, Leland, NC 2845			
		Freight Income	1	\$600.00	\$600.00

TOTAL		
\$600.00		

## 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 and Load Confirmation**



2076 NW MULLRIDGE PL UNIT K302 ISSAQUAH, WA 98027 Gabriel (253) 449-8530

Load Number: 8415						Carrier: ZIGI FREIGHT INC			
Date:									
Equipment Type : 53' Van									
Shipper									
	Williamsbur		AC TDA	rı		Pickup Instructions: 10 PM			
	MSBURG , VA			I L		Shipper References:			
		4 (2025							
Expecte	d date: 05/24	1/2025							
Consign	ee (Stop 2)								
	Adams Beve : 2265 MERO					Delivery Instructions: 7 AM			
	, NC 2845	-/~IVIII	L DIVIV	LINE					
Evposto	d data, ar (a-	7/2025							
Expected date: 05/27/2025									
Shipment Information									
Handling	g Unit	Pack	age					LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodit	y Description	NMFC#	NMFC Class
			FTL						
					Carr	ier Fees			
Descript	Description								
Net Line	Haul								
Total Cost									\$600.00

## **Carrier Rate and Load Confirmation Continued**

THIS RATE CONFIRMATION CONSTITUTES A CONTRACT. BY SIGNING THIS AGREEMENT, YOU AGREE TO TRANSPORT THIS LOAD UNDER THE TERMS OUTLINED BELOW, AS WELL AS ANY ADDITIONAL DIRECTIONS OR INSTRUCTIONS PROVIDED IN THE NOTES SECTION OF THIS RATE CONFIRMATION.

- 1. THE CARRIER ACKNOWLEDGES THAT IT WILL SEEK PAYMENT SOLELY FROM THE BROKER FOR ITS SERVICES AND REFRAIN FROM CONTACTING OR PURSUING PAYMENT FROM THE BROKER'S CUSTOMERS, SHIPPERS, OR CONSIGNEES FOR FREIGHT CHARGES OR OTHER FEES OWED TO THE CARRIER.
- 2. THE CARRIER MUST FURNISH ALL NECESSARY DOCUMENTATION TO SUBSTANTIATE ANY LATE OR MISSED APPOINTMENTS/DELIVERY DATES BEFORE PAYMENT CAN BE PROCESSED.
- 3. DRIVERS OR DISPATCHERS MUST CHECK IN BY 9:00 AM DAILY WITH THEIR LOCATION UNTIL THE LOAD IS COMPLETED; FAILURE TO COMPLY WILL RESULT IN A \$100.00 FINE DAILY.
- 4. FAILURE TO PICK UP OR DELIVER ON TIME CAN RESULT IN UP TO A \$250.00 CHARGE PER DAY.
- 5. THE SHIPMENT WILL NOT BE PAID IF DOUBLE BROKERED.
- 6. PROOF OF DELIVERY (POD) IS REQUIRED WITHIN 24 HOURS AFTER DELIVERY, SUBJECT TO A \$250.00 LATE FEE.
- 7. ACCEPTANCE OF CARRIER VIEW TRUCKING IS MANDATORY, AND TRACKING MUST REMAIN ACTIVE FOR THE ENTIRE LOAD; FAILURE TO COMPLY INCURS A \$250.00 FEE.
- 8. INVOICES MUST BE SUBMITTED WITHIN 14 DAYS AFTER DELIVERY TO "ACCOUNTING@BVBFREIGHT.COM", FAILURE TO COMPLY WILL RESULT UP TO 50% FINE OF THE TOTAL RATE.
- 9. INVOICES RECEIVED AFTER 30 DAYS FROM DELIVERY WILL NOT BE PAID.
- 10. IF THE LOAD IS CHANGED OR CANCELED BY BVB FREIGHT, "NO TRUCK ORDER NOT USED" WILL NOT BE PAID.
- 11. THE BROKER WILL NOT PAY DETENTION CHARGES.
- 12. THE CARRIER ASSUMES FULL RESPONSIBILITY FOR ANY OCCURRENCES INVOLVING THE FREIGHT DURING TRANSPORTATION, INCLUDING ANY OVERAGES, SHORTAGES, OR DAMAGES, AS THEY ARISE.
- 13. DRIVERS ARE REQUIRED TO OBTAIN A LEGAL WEIGHT LIMIT BEFORE TRANSPORTING THE LOAD TO THE CONSIGNEE.
- 14. DRIVERS ARE RESPONSIBLE FOR VERIFYING THE SHIPMENT PACKAGE COUNT AND ENSURING PROPER FREIGHT SECURING, UNLESS ALTERNATIVE INSTRUCTIONS ARE PROVIDED. ANY DISCREPANCIES MUST BE REPORTED TO BVB EXPRESS LLC BEFORE DEPARTING.
- 15. WHEN ACCEPTING THIS RATE CONFIRMATION, THE CARRIER CONFIRMS THAT BVB EXPRESS LLC IS OFFICIALLY LISTED ON THEIR CARGO INSURANCE WITH THE ADDRESS "2076 NW MULLRIDGE PL UNIT K302 ISSAQUAH, WA 98027". THE INSURANCE COVERAGE CONTAINS AT LEAST \$100,000. IF NOT, THE SHIPMENT WILL NOT BE PAID.
- 16. THE DRY DRAUGHT LOAD MUST BE DELIVERED WITHIN 14 HOURS TO AVOID A CLAIM FOR THE FULL LOAD. IF THE TRAILER IS A DRY VAN, IT IS NECESSARY TO DELIVER WITHIN 14 HOURS. IF THE TRAILER IS A REEFER, THE DRIVER MUST KEEP THE REEFER ON AT 38°F.

The carrier shall maintain comprehensive cargo insurance coverage with a minimum value of \$100,000.00 per shipment. Additionally, the carrier must uphold public liability insurance coverage with a minimum value of \$1,000,000 (BMC-91 on file), as well as workers' compensation insurance as mandated by state regulations. Upon request, the carrier shall provide certificates of insurance. As a federally licensed interstate motor carrier of general freight, the carrier affirms its compliance with all applicable regulations and holds neither a "conditional" nor "unsatisfactory" safety rating. The carrier agrees to indemnify, defend, and hold the broker harmless from any claims, actions, or demands arising from injury, death, or property damage resulting from the carrier's negligence, excluding instances where the broker's negligence or intentional actions are proven. The carrier assumes liability for any loss, damage, or delay in accordance with the Carmack Amendment (49 U.S.C. §14706) and associated regulations (49 C.F.R. Part 370). This agreement supersedes any tariff or liability limitations.

ACCEPTANCE OF THE BVB EXPRESS LLC SHIPMENT AND RATE CONFIRMATION SIGNIFIES ADHERENCE TO THESE TERMS AND CONDITIONS.

Load Accepted By:	Date:	Signature:		
Driver Name :	Cell Phone# :	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 classications 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 732915144515 Page 1 AT: WILLIAMSBURG, VA MODE OF DATE PLANNED NO. OF LOAD C. CARRIER CODE SHIPMENT NO. 7754422 ITEMS SHIP CODE SEAL NO 05/24/25 BVBE 30250968 TRAILER/CAR INITIALS AND NO. BULKHEADS USED DATE SHIPPED CUSTOMER NO 05/24/25 H11515 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION --11515 safe jd ADAMS BEVERAGES OF NC LLC 2265 MERCANTILE DRIVE NE 9107636216 LELAND, NC 28451 Wsir Survey CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS BVBE /BE
spect to Section 7 of condition
spectable bill of ledding. If this
prince is to be delivered
consigned, without recourse
the consigner, the consigner
all sign the following statement.
The Cemer shall not
ite delivery of this shipment
hout payment of height and
other lawful charges. Kind of Packages, Description of Articles, Special Marks And Exceptions LBS Weight (SUB TO COR) Date No. PACKAGES 59680 Tax Code: 403 5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP 17NOV 11T6MS8 2250 PKG BEER TOTAL BEER WEIGHT A-B LLC. DUNNAGE charges are to be prepaid write or stamp here. To be Prepaid." 34.0 850 25 380100 PKG PLT UNLD PREPAID 760009 PLASTIC BULKHEAD DT 29.0 116 72 760015 PL SEPARATORS TOTAL DUNNAGE WEIGHT 1038 45813 TOTAL WEIGHT Coy Carta 5-27-25 \*\*\*\* END \*\*\*\*\* the fibre boxes used for this imprent conform to the pecifications set forth in this complier's certificate, and all squrements of governing might Classification. 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 7795 POCAHONTAS TRAIL WILLIAMSBURG, VA 23185 2 Sat May 24 13:21:13 EDT 2025 Printed: 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. NHEUSER-BUSCH, LLC.Shippe ONE OF THE ANHEUSER-BUSCE TM