



BILL TO: WHITEHORSE FREIGHT LLC 2670 CHANCELLOR DRIVE CRESTVIEW HILLS, KY 41017

INVOICE DATE: 05/30/2025 INVOICE #: B93370 TERMS: NET 30 DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		2780 Brundage Rd, Baldwinsville, NY 13027 - 200 Farrell Rd, Rutland, VT 05701			
		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



Rate Confirmation



Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: Ext: Fax: Email: nmerritt@whfreight.com

						5/29/2025	2:56 pm
Load Information WHF PO#: 20	8724 Trailer: Va	n		Size:	53 ft	Temperature:	
Pick Up Date: 05/29/2)5/30/202			Temperature.	
Miles: 227.37				Weigh	H. 44,000		
Carrier Information							
Carrier: BRZ		Ν	NC: 086	875 Pho	ne:	Fax:	
Driver: MARK		Driver	Cell: (56	61) 222-5210			
Dispatcher: LUKE			Dispat	cher Phone:	(708) 303-5150)	
Estimated Rate (To The	Truck): \$800.00				(,		
Rate Descrip	ntion	0	414.7	Total			
Rate Descrip	ption	Quan	1	\$800.00			
		<u> </u>	•				
(Rates based upon weight c			ne quantitie	s loaded.)			
Carrier IS NOT Respons	•	•					
Carrier IS NOT Respons	sible For Pallet Exchan	ge					
Pick Ups							
Shed	City	State	Zip	Date 7	īme F	Phone PL	l Number
BRWY BALDWINSVILLE	BALDWINSVILLE	NY	13027	5/29/2025 1	200		30278378
Physical Address:	2780 BRUNDAGE RD)		Shippin	g Hours:		
	Weight:		F	Pallet Count:	Ca	se / Piece Count:	
			-				
Deliveries							
Deliveries Consignee	City	State	Zip T	emp Date	Time	Phone	Delivery PO
Consignee 64406 WSLR FARRELL	-	State VT	Zip T 05701	Temp Date 5/30/2025	-	Phone	Delivery PO
Consignee	-		-	5/30/2025	-	Phone	Delivery PO

SPECIAL INSTRUCTIONS: Dry vans need to come in with half a tank, Reefers must come in with full tank of fuel.

Driver must slide tantums to the back and have 2 load locks or straps.

Driver signs off on the BOL's and if they leave the shipper without confirming weight you are responsible for charges to get reworked.

Driver E-Logs are required to obtain detention/ layovers and TONU'S. Detention cannot be given for FCFS or at consignee

Please send pictures of the BOLs and the seal when loaded to tracking@whfreight.com.

Macropoint is required and must track the entire load. (Samsara works as well).

Page: 2

Rate Confirmation

WHF PO#: 208724

Our overall payload weight goal for OTR shipments is 46,300 pounds. We expect carriers to check in with empty equipment weights at or below 33,500 pounds for dry and 35,500 pounds for refrigerated equipment. Having equipment outside of the contracted rate can cause loads to scale back for payload to be added or removed. In addition, drivers may be requested to slide tandems when necessary, to achieve legal axle weight distribution. If carrier exceeds the applicable maximum equipment weight stated above, Shipper reserves the right to make a pro-rata adjustment to the pricing. Anheuser Busch reserves the right to charge the carrier \$50 per shipment that violates the above stated weight policy by more than 1,000 lbs.

Draught beer on dry vans must be delivered within 10 hours of loading, and carriers must monitor all draught shipments to stay within compliance to avoid claim against the carrier for the cost of spoiled/dump product.

- 1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- 2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- 3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- 4. Driver must have a minimum of 2 load locks to secure the load.
- 5. Carrier agrees to pay for damages if load is damaged.
- 6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- 7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com.Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
- 8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
- 9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
- 10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.
 - 11. Advances are limited to 40% of the linehaul rate.

12. ***QUICKPAY***

If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY

Rate Confirmation

Daniel Crase WHF REPRESENTATIVE SIGNATURE CARRIER REPRESENTATIVE SIGNATURE

Title:



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013

- Load Summary —————				
Estimated Rate (To The Truck): \$800.	00			
First Pick: BRWY BALDWINSVILLE	2780 BRUNDAGE RD	BALDWINSVILLE	NY	13027
Last Drop: 64406 WSLR FARRELL DISTRIBUTI	200 FARRELL RD	RUTLAND	VT	05701

known), marked, consigne ecifically agreed to in writin ROM: ANHEUSE	ig by the Shipper and	the Carrier.	of Lading is not si	ubject to any tariffs or cla	lescribed below, in apparent good order except as assications whether individually determined or file	u with any leve			
ONE OF TH	E ANHEUSER-E	BUSCH COMPAN	IES	BOT.	Number	Сору			
T: BALDWINSVIL	LE. NY				65150668	1		Page 1	
SHIPMENT NO.	DATE PLAN				CARRIER CODE		8031	761	
00000000	05/29/2	5 ITEM	S SHI	P CODE	P CODE				
CUSTOMER NO	MER NO DATE SHIPPED BULKHEADS USED				ILER/CAR INITIALS AND NO.				I V
64406				ED TRA.	99431				
DNSIGNED TO DE RRELL DISTRIBUT 0 FARRELL RD TLAND, VT 05701	FING CORP	91			SPECIAL INSTRUCTIONS				
ARRIER/ROUTE	•	and the second		Wslr Survey DRIVERS	SPECIAL INSTRUCTIONS				
HITEHORSE FREIGH	No.	Kind -4	Packages	Description	Articles, Special Marks	LBS	Weight (SUB	Date	
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the consignor, the consignor at sign the following statement: The Carrier stalk not have delivery of this stigment thout payment of freight and other lawful charges. Per A-B LLCC.	****0 112 792 72	order: 5 PKG BEER PKG BEER PKG BEER	56428 1111A63 1153S51 1118H55	5% BUDWEISER OR/CA DEPOSIT 5% BUD LIGHT DEPOSIT/FILLS 8% BLPS WILD	15/25 AL CAN SRINK OR/CA S BERRY 15/25 AL CAN SRINK	30.0 25.4 25.4	3360 20117 1829	20NOV 25NOV 28MAY	
signature of Consignor)	900	PKG BEER	11 T6MS 8	OR/CA DEPOSIT	ULTRA 24/12 AL SLEEK CAN SP	19.77	17793	29MAY	
charges are to be prepaid write stamp here. To be Prepaid. PREPAID		i dela	1110655	OR/CA DEPOSI	OR/CA DEPOSIT/FILLS				
PREPAID	1876	Lossiana I		TOTAL BEER WI	EIGHT			a stand	
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				TOTAL DUNNAGE	5 WEIGHT		965 ⁹		
e signature here acknowledges ly the amount prepaid.)	<u></u>	(15.) rost		TOTAL WEIGHT			44064		
arges vanced : \$									
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EUSER-BUSCH, LLC Shipper	-								
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