



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: B93652
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		121 Enterprise Drive, Edwardsville, IL 62025 - 1300 Industrial Ave, International Falls, MN 56649			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Rate Confirmation

WHF PO#: 209330

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: mdenton@whfreight.com

5/31/2025 10:28 am

Load Information

WHF PO#: 209330 Trailer: Van Size: 53 ft Temperature:
Pick Up Date: 05/31/2025 Delivery Date: 06/02/2025 Weight: 44,000
Miles: 823.66

Carrier Information

Carrier: BRZ MC: 086875 Phone: Fax:
Driver: EDWARD 824/W97037 Driver Cell: (717) 941-0739
Dispatcher: LUKE Dispatcher Phone: (708) 303-5150
Estimated Rate (To The Truck): \$1,600.00

Rate	Description	Quantity	Total
\$1,400.00	FLAT	1	\$1,400.00
\$100.00	MACROPOINT	1	\$100.00
\$100.00	ON-TIME DELIVERY	1	\$100.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
GRAN DC -- GRANITE CITY DC	EDWARDSVILLE	IL	62025	5/31/2025	1200	(618) 798-9403	30270698
Physical Address: 121 ENTERPRISE DRIVE		Shipping Hours:					
Commodities: Truckload BEER		Weight:		Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
42233 WSLR-COCA COLA BTLG CO INC	INTERNATIONAL FAL	MN	56649		6/2/2025	0800	(218) 283-3221	30270698
Physical Address: 1300 INDUSTRIAL AVE		Receiving Hours:						
		Weight:		Pallet Count:		Case / Piece Count:		

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). 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

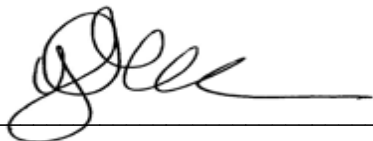
exceeds the applicable maximum equipment weight stated above, Shipper reserves the right to make a pro-rata adjustment to the pricing. Anheuser Busch reserves the right to charge the carrier \$50 per shipment that violates the above stated weight policy by more than 1,000 lbs. Draught beer on dry vans 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

Invoice: ap@whfreight.com

Electronically Signed By On 05/31/2025



Michael Denton

WHF REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013****Load Summary**Estimated Rate (To The Truck): **\$1,600.00****First Pick:**

GRAN DC -- GRANITE CITY DC 121 ENTERPRISE DRIVE EDWARDSVILLE IL 62025

Last Drop:

42233 WSLR-COCA COLA BTLG CO INC 1300 INDUSTRIAL AVE INTERNATIONAL FA MN 56649

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 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

Copy

AT: EDWARDSVILLE, IL

422335151506

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Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	8034565	SEAL NO
30270698	05/31/25	25	T	CC	WHFH		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
42233	05/31/25	0	97037				

CONSIGNEE TO DESTINATION

COCA COLA BTLG CO INC
1300 INDUSTRIAL AVE

INTERNATIONAL FLS, MN 56649 2182833221



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

WHFH

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
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 prepayment of the charges on the property described hereon. 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 boxmaker'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 in effect at this time not specifically listed herein.	***Order:	10161	*** Tax Code:304			
	14	PKG BEER 110U246	4% GR MANGO CART N 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.34	285	17NOV
	112	PKG BEER 115310V	5% BUD LIGHT 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.52	3418	24NOV
	14	PKG BEER 1154246	4% BUD LIGHT 24/12 AL CAN 2/12 SP CF 3.2% ALC STATEMENT	20.34	285	18OCT
	504	PKG BEER 11863AB	5% BUSCH LIGHT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	30.4	15322	19NOV
	56	PKG BEER 11863AB	5% BUSCH LIGHT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	30.4	1702	20NOV
	98	PKG BEER 1186SH8	5% BUSCH LIGHT 24/12 AL CAN SP NAC	19.9	1950	23NOV
	24	PKG BEER 119FA2L	5% BUD LIGHT LIME 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	30.0	720	10MAY
	32	PKG BEER 111LNKN2	5% LAND SHARK LAGR 24/12 NRLN APL 2/12 TGTR OR/CA DEPOSIT/FILLS	31.6	1011	01MAY
	24	PKG BEER 11T6MS1	5% MICHELOB ULTRA 18/12 AL SLEEK CAN SP OR/CA DEPOSIT/FILLS	14.94	359	13OCT
***Order:	25403	*** Tax Code:303				
	14	PKG BEER 111JNA6	0% BUDZERO 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.4	426	08NOV
	7	PKG BEER 111JTYF	0% BUDZERO 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.04	140	16NOV
	***Order:	37796	*** Tax Code:303			
	30	PKG BEER 131UCW4	9% CW WHT RUS 13% 24/12 AL CAN 6/4 MULTI-STATE (ME,VT,CT,MA...)	19.91	597	11APR
	10	PKG BEER 131VCW4	9% CW LONG ICD 13% 24/12 AL CAN 6/4 MULTI-STATE (ME,VT,CT,MA...)	19.91	199	13MAY
	***Order:	39207	*** Tax Code:304			
	196	PKG BEER 111116J	5% BUDWEISER 24/12 AL CAN SP NAC	20.04	3928	18NOV
	196	PKG BEER 111124H	5% BUDWEISER 24/12 AL CAN 2/12 SP CF NAC	20.11	3942	24NOV
	14	PKG BEER 1112246	4% BUDWEISER 24/12 AL CAN 2/12 SP CF 3.2% ALC STATEMENT	20.34	285	18OCT

** Continued **

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.PROTECT FROM FREEZING.
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.
BNRR Weight Agreement Applies
Draft on order - Deliver immediately
WEIGHMASTERS:CHECK-IN:GUARD SHACK1 CHECK-OUT:GUARD SHACK1

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

121 ENTERPRISE DRIVE
EDWARDSVILLE, IL 62025

Printed: Sat May 31 14:50:31 CDT 2025

ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent

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

2

THIS 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 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
422335151506

Copy
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Page 2

AT: EDWARDSVILLE, IL

AT: EDWARDSVILLE, IL

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	8034565	SEAL NO
30270698	05/31/25	25	T	CC	WHFH		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
42233	05/31/25	0	97037				

CONSIGNEE TO DESTINATION

COCA COLA BTLG CO INC
1300 INDUSTRIAL AVE

INTERNATIONAL FLS, MN 56649 2182833221



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

WHFH

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
Per A-B LLC.	196	PKG BEER	1153S46	5% BUD LIGHT 24/12 AL CAN 2/12 SP CF NAC	20.15	3949	08NOV
	20	PKG BEER	1196418	5% MIC GOLDEN LT 18/12 AL CAN SP OR/CA DEPOSIT/FILLS	15.01	300	17NOV
(Signature of Consignor)	18	PKG BEER	11HLAR2	5% STELLA ARTOIS N 24/11.2 STNR 2/12 APL ET OR/CA DEPOSIT/FILLS	29.21	526	27MAY
	21	PKG BEER	11KPFFB	5% KONA BIG WAVE N 24/12 NR LMNR 4/6 OR/CA DEPOSIT/FILLS	30.0	630	29OCT
If charges are to be prepaid write or stamp here, To be Prepaid.	***Order:		45811	*** Tax Code:303			
	5	PKG BEER	11A3VS4	5% NUTRL LIME 24/12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILLS	20.3	102	26APR
Received \$	9	PKG BEER	11RWVS4	5% NUTRL ORANGE 24/12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILLS	20.3	183	13MAY
	***Order:		96029	*** Tax Code:304			
to apply in prepayment of the charges on the property described hereon.	7	PKG BEER	1111143	5% BUDWEISER 24/16 AL CAN SP OR/CA DEPOSIT/FILLS	26.6	186	19OCT
	14	PKG BEER	1153143	5% BUD LIGHT 24/16 AL CAN SP NAC	26.6	372	17NOV
Agent or Cashier	40	PKG BEER	11703AP	6% MIC AMBERBOCK 24/12 NRLN 2/12 APL OR/CA DEPOSIT/FILLS	31.5	1260	05MAY
	12	DFT BEER	11HL00B	5% STELLA ARTOIS N 1/6 BARREL SV NAC	57.8	694	22MAY
Per	=====						
	1687			TOTAL BEER WEIGHT		42771	
(The signature here acknowledges only the amount prepaid.)				DUNNAGE			

Charges Advanced - \$	38		380100	PACKAGE PALLETS UNDERLOAD	34.4	1307	
	1		700250	Disposable Pallet	45.0	45	

** Continued **

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.
BNRR Weight Agreement Applies

Draft on order - Deliver immediately

WEIGHMASTERS:CHECK-IN:GUARD SHACK1 CHECK-OUT:GUARD SHACK1

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

121 ENTERPRISE DRIVE
EDWARDSVILLE, IL 62025

Printed: Sat May 31 14:50:31 CDT 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.

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

Per TAM

Agent

DRIVER SIGNATURE

COMPANY NAME

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ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

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 specifically 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: EDWARDSVILLE, IL
BOL Number 422335151506
Copy 1
Page 3

SHIPMENT NO. 30270698	DATE PLANNED 05/31/25	NO. OF ITEMS 25	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE WHFH	8034565	SEAL NO
CUSTOMER NO 42233	DATE SHIPPED 05/31/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 97037				

CONSIGNEE TO DESTINATION COCA COLA BTLG CO INC 1300 INDUSTRIAL AVE INTERNATIONAL FLS, MN 56649 2182833221	 Wslr Survey	SPECIAL INSTRUCTIONS
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CARRIER/ROUTE WHFH	DRIVERS SPECIAL INSTRUCTIONS
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<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per A-B LLC.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid."</p> <p>PREPAID</p> <p>Received \$</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced : \$</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.</p> <p>* The description and weight indicated on this bill of lading are correct subject to F.R. weight and other agreements on file in effect at this time not specifically listed herein.</p> <p>* 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 carriers 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.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$</p> <p>Per</p> <p>ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES</p> <p>Per TIM</p> <p>Agent</p>	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
	6	760009	PLASTIC BULKHEAD	30.0	180	
	4	760015	PLASTIC SEPARATOR	24.0	96	
			TOTAL DUNNAGE WEIGHT		1628	
			TOTAL WEIGHT		44399	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING. BNRR Weight Agreement Applies

Draft on order - Deliver immediately

WEIGHMASTERS: CHECK-IN: GUARD SHACK1 CHECK-OUT: GUARD SHACK1

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

121 ENTERPRISE DRIVE
EDWARDSVILLE, IL 62025

Printed: Sat May 31 14:50:31 CDT 2025

DRIVER PLEASE READ

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DRIVER SIGNATURE

COMPANY NAME