



INVOICE

BILL TO:
AAA FREIGHT GLOBAL INC
17201 STATE ST
SOUTH HOLLAND, IL 60473

INVOICE DATE: 06/02/2025
INVOICE #: R93595
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		7795 Pocahontas Trail, Williamsburg, VA 23185 - 2820 Global Drive, Obetz, OH			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



0005106

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date Sent: 05/30/2025

Contact: Aleksandra
Phone: (630) 485-7370
Fax: (360) 485-6980

Order
Order: 0005106
Miles: 522.0
Temp:
BOL: 30268250

Commodity: Beer
Weight: 44800.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: BRWY - Williamsburg # WMS
Address: 7795 POCAHONTAS TRAIL
WILLIAMSBURG VA 23185

Date: 05/31/2025 1400

Contact:
Drv Ld/Unld: No driver loading or unload

Reference Number: SI 30268250

SO 2 Name: OHCO - DC-- Columbus Dc # 53400
Address: 2820 GLOBAL DRIVE
OBETZ OH

Date: 06/02/2025 0700

Contact:
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00

Instructions

AAA Freight Global Inc Integration with MacroPoint:
<https://mycarrierpackets.com/a2c0a029-33c1-46a5-a17a-1b7695bf84f8/Carrier/Intellivite>
Please call when driver is loaded and empty and send ppw

Agreement

This Rate Confirmation, along with the previously executed Broker-Carrier Agreement, authorizes the movement of freight as described. These terms are not intended to supersede the master agreement but serve as a summary of key operational expectations for this load.

- 1. Double Brokering / Rail / Consolidation:** Double brokering, movement by rail, or freight consolidation is strictly prohibited. Violation will result in **forfeiture of payment** and may be grounds for legal action.
- 2. Detention Requests:** to be considered for detention **AAA Freight Global Inc. must be notified at the time detention begins**. Failure to inform us at the time of occurrence will result in denial of detention payment. Detention requests will be automatically denied if **MacroPoint** or other live tracking is not accepted and active **at least 2 hours prior to pickup and throughout the duration of the transit**.
- 3. Detention Rules:** detention starts after **3 hours** past scheduled appointment time. Rate: **\$40/hour**, up to the applicable daily layover cap. Valid only with **IN/OUT times** noted on BOL by facility staff. **FCFS locations are excluded** from detention eligibility.
- 4. Layover:** Maximum daily layover rates for Dry Vans: \$150 and Reefers: \$200
- 5. Lumper Charges:** Carrier assumes all lumper charges. Reimbursement requires a receipt submitted within 24 hours to: **accounting@aaafreightglobal.com**. Claims submitted after **5 calendar days from delivery** will not be reimbursed. A \$10 processing fee applies for each EFS check issued.
- 6. Communication Protocol:** Carrier must provide a valid driver cell number. Driver must call AAA Freight Global Inc. at **pickup, delivery, and daily at 10:00 AM and 6:00 PM EST** with location and status updates. Failure to provide updates may result in **\$200 per day fine**.
- 7. Tracking Compliance:** drivers must accept and maintain **MacroPoint** or other live tracking apps during transit. Failure to comply will result in a **\$250 fine** and forfeiture of accessorial.
- 8. Delay Notification:** delays must be reported **immediately**. Failure to notify may result in a **\$250 per day deduction** or rate reduction.
- 9. Equipment Condition:** Trailers must be clean, odor-free, structurally sound, and free of leaks, infestations, or contaminants. Door seals and drain plugs must be intact. No TONU or other fees will be paid for rejected equipment due to poor condition.
- 10. Cargo Seal:** Carrier must not break the seal without written authorization from AAA Freight Global Inc. The trailer is contracted for exclusive use, and failure to comply may result in deductions.
- 11. Weight and Load Integrity:** Quoted weight is subject to change. Carrier acknowledges that AAA Freight Global Inc. may adjust weight up to the DOT legal limit. AAA Freight Global Inc. has paid for exclusive trailer use. Carrier must report overages, shortages, damage, or any irregularities immediately.
- 12. Reefer Requirements:** Reefer units must run continuously at the agreed temperature from pre-load through delivery. **Driver is required to report and confirm the reefer temperature immediately after loading**. Any exceptions must be pre-approved in writing by AAA Freight Global Inc. Approval applies only to the individual load in question and must be obtained before any changes to reefer settings or mode of operation.
- 13. BOL Address Discrepancy:** If the address on the BOL does not match the Rate Confirmation, notify AAA Freight Global Inc. **before departing the shipper**. Unauthorized redeliveries are at the carrier's expense. Changes require **email approval** from a manager—**verbal approvals are NOT valid**.
- 14. Payment Terms:** carrier must not contact shippers, consignees, or AAA Freight Global Inc. customers regarding payment. Deductions may be applied for damage, shortages, or claims. **No fuel advances or QuickPay options offered**. Required documents (invoice, BOL, POD, receipts) must be sent to: **accounting@aaafreightglobal.com** within **48 hours of delivery**. Late submissions (after 5 business days) will incur a **\$50 deduction**. Payments are made **30 days** from receipt of complete, approved documentation.

AFTERHOURS CONTACT: 708-838-0160

At AAA Freight Global, we value our carrier partners and are committed to strong relationships. For escalations or support, email: **escalations@aaafreightglobal.com**

Please sign and fax back to Error

Driver Name: _____

Truck # _____

Driver Phone: _____

Trailer # _____

Accepted by (name): _____

Accepted Date: _____

Signature

Chris B

By signing this agreement, you are confirming driver has HOS to safely complete this shipment.

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
534005151535

Copy
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AT: WILLIAMSBURG, VA

SHIPMENT NO. 30268250	DATE PLANNED 05/31/25	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE ONHH	7757758	SEAL NO
CUSTOMER NO 53400	DATE SHIPPED 05/31/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. P5260154				

CONSIGNEE TO DESTINATION
COLUMBUS DC
2820 GLOBAL DRIVE

OBEZ, OH 43125 null

SPECIAL INSTRUCTIONS
--5260154 safe cb

DRIVERS SPECIAL INSTRUCTIONS
FOR SCHEDULINGCALL 6146696454FOR DIRECTIONS CALL6146696452

CARRIER/ROUTE

ONHH

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.

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 herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$

The libre boxes used for this shipment conform to the specifications set forth in this bill of lading, 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 TM

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 11718	*** Tax Code:403			
78 PKG BEER 115L030	5% SELECT 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.96	1947	11NOV
***Order: 74904	*** Tax Code:403			
924 PKG BEER 111AR27	6% COLT 45 MALT 12/40 NR BTL TE OR/CA DEPOSIT/FILLS	46.7	43151	30MAY
=====			45098	
1002	TOTAL BEER WEIGHT			
	DUNNAGE			

22 380016	PAL HT TRTD EXPORT PALLETS MEX 1-WAY 011	49.0	1078	
1 380100	PKG PLT UNLD	34.0	34	
3 760009	PLASTIC BULKHEAD DT	29.0	87	
4 760015	PL SEPARATORS	18.0	72	
	TOTAL DUNNAGE WEIGHT		1271	
	TOTAL WEIGHT		46369	

**** 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: TAMIA JACKSON CHECK-OUT: TAMIA JACKSON

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. DRAWER U
WILLIAMSBURG, VA 23185

Printed: Sat May 31 13:42:11 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

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COMPANY NAME

Heather Lyons
6/2/25