



INVOICE

BILL TO:

DECKER LOGISTICS INC
1075 JORDAN CREEK PARKWAY STE 270
WEST DES MOINES, IA 50266

INVOICE DATE: 06/20/2025**INVOICE #:** R97141**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		7795 Pocahontas Trail, Williamsburg, VA 23185 - 827 Lee Hwy, Verona, VA 24482			
		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

REMIT TO:
Decker Logistics
PO BOX 9349
LOUISVILLE, KY 40209
DeckerLogisticsAP@deckermail.com

LOAD CONFIRMATION AGREEMENT

3099213



Your Decker Logisitcs Contact is:

Lane Shaeffer

Phone:(515) 574-4330

Ishaeffer@deckermail.com

AfterHours@deckermail.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/19/2025

Contact: Aleksandra
Phone: (630) 485-7370

Order
Order: 3099213
Miles: 163.0
Temp:
BOL: 30314254

Commodity: Beer - No Temp
Weight: 43416.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: Brwy- Williamsburg
Address: 7795 Pocahontas Trail
WILLIAMSBURG VA 23185

Date: 06/19/2025 2200
06/19/2025 2200

of Cases: 1

***See below for loading instructions

SO 2 Name: WSLR-- Virginia Eagle Dist Co Llc
Address: 827 LEE HWY
VERONA VA 24482

Date: 06/20/2025 0800
06/20/2025 0800

of Cases: 1

***See below for unloading instructions

Payment
Carrier Freight Pay: \$600.00
Total Carrier Pay: \$600.00

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

5899040

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records.

Remit to: DeckerLogisticsAP@deckermail.com

Loading/Unloading Instructions

Brwy- Williamsburg - Contact: BRWY-- Williamsburg - TE7572533600

Brwy- Williamsburg - ANHESAMO: Carriers are responsible for obtaining alcohol permits for any state that requires permit/license to haul alcoholic beverages in, out, to or through. Information on requirements and obtaining permits available online. Most permits must be obtained before pickup or delivery by state.

Brwy- Williamsburg - ANHESAMO: ALL LOADS WILL BE SCALED TO LEGAL MAX. MUST BE ABLE TO SCALE LEGAL MAX. MUST ARRIVE TO SHIPPER WITH MINIMUM HALF TANK OF FUEL

Brwy- Williamsburg - ANHESAMO: For all dry draught loads loading on DRY VAN, load MUST DELIVER within 14 hrs to prevent claim

Brwy- Williamsburg - ANHESAMO: Drivers must check weight before signing the bills. All drivers are responsible for the freight. As per the signed contract, AB reserves the right to charge the carrier \$500 if a request to return to the brewery is made once they have signed the Bill of Lading and scaled out of the facility.

Brwy- Williamsburg - ANHESAMO: DRIVER MUST ACCEPT TRACKING TO BE ELIGIBLE FOR DETENTION

WSLR-- Virginia Eagle Dist Co Llc - Contact: WSLR-- Virginia Eagle Dist Co Llc - TE5402488131

Agreement **3099213**

*** Driver must agree to and accept tracking (4Kites or TruckerTools) to be eligible for detention pay***

Drivers check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information. Set temp to BOL-report any discrepancy before departing shipper

Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately

****All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed.****
Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at least 30 minutes prior to appointment time

John Djordjevic

(X) Accept

() Decline

Nemanja

267-403-6663

352

11515

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

5890040

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Remit to: DeckerLogisticsAP@deckermail.com

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

Copy

AT: WILLIAMSBURG, VA

945775170643

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SHIPMENT NO. 30314254	DATE PLANNED 06/19/25	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE DKET	8094599	SEAL NO
CUSTOMER NO 94577	DATE SHIPPED 06/19/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. H11515				

CONSIGNEE TO DESTINATION
VIRGINIA EAGLE DIST CO LLC
827 LEE HWY
VERONA, VA 24482 5402488131



SPECIAL INSTRUCTIONS
--11515safecw

Wslr Survey

CARRIER/ROUTE

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. 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 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: 11361 1794 PKG BEER 1186SH1 ==== 1794 23 4 4	11361 1186SH1 380100 760009 760015	*** Tax Code:403 5% BUSCH LIGHT 30/12 AL CAN SP DSTK NAC TOTAL BEER WEIGHT DUNNAGE ----- PKG PLT UNLD PLASTIC BULKHEAD DT PL SEPARATORS TOTAL DUNNAGE WEIGHT TOTAL WEIGHT	24.75 34.0 29.0 18.0 45372	44402 ===== 44402 782 116 72 ===== 970	16DEC	
***** 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:JADEN BELL CHECK-OUT:TONI SURNEY							
PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER P.O. DRAWER U WILLIAMSBURG, VA 23185 Printed: Thu Jun 19 23:31:33 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

COMPANY NAME