



INVOICE

BILL TO:
MVT LOGISTICS
9525 ESCOBAR DR
EL PASO, TX 79907

INVOICE DATE: 06/27/2025
INVOICE #: B98278
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		100 Busch Dr NE, Cartersville, GA 30121 - 3505 Hillsborough Rd, Durham, NC 27705			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: BRZ
BURBANK IL 60459
Date: 06/26/2025

Contact: MILOS
Phone: (603) 485-7370
Fax:

Order **Order:** 1017073
Miles: 410.0
BOL: 30343644

Commodity: BEER
Weight: 44000.0
Trailer: Van (DAT)
Reference:

Temp. min. **Temp. max.**

PU 1 **Name:** ANHEUSER BUSCH CARTERSVILLE
Address: 100 BUSCH DR NE

CARTERSVILLE GA 30121
Phone: 678-986-7070

Date: 06/26/2025 1500
06/26/2025 1500
Contact: FRANK TERRELL
Driver Load: N

SO 2 **Name:** Harris Beverages
Address: 3505 Hillsborough Rd

DURHAM NC 27705
Phone:

Date: 06/27/2025 0800
06/27/2025 0800
Contact:
Driver Load: N

Payment **Carrier Freight Pay:** \$1,200.00
Total Carrier Pay: \$1,200.00

Instructions

Special instructions here

Driver must report any overages, shortages or damaged product immediately to

Dispatcher: Jeremy Wartman

Phone #: 513-208-2858

Agreement **Please sign and fax back to 915-231-5764**

Auth Carrier Signature

George Kovacic

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of MVT Logistics. In the event of violation, MVT Logistics has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to MVT Logistics for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@mvt-logistics.com
FAX: 915-231-5764

MVT Logistics, LLC
P.O. Box 920100
El Paso, TX 79902

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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

632365177635

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Page 2

AT: CARTERSVILLE, GA

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
30343644	06/26/25	12	T	CC	MGBC	7911748
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
63236	06/26/25	0	5260115			

SEAL NO

CONSIGNEE TO DESTINATION

HARRIS BEVERAGES, LLC

3505 HILLSBOROUGH ROAD

DURHAM, NC 27705 9193838555



SPECIAL INSTRUCTIONS

HLT 06/30/2025 Y837287

Weir Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

MGB INTERNATIONAL

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COB)	Date
26	380100 PKCG PALL UNDER LOAD	32.0	832	
4	760009 BULKHEAD	30.0	120	
4	760015 Plastic Separators	24.0	96	
TOTAL DUNNAGE WEIGHT			1048	
TOTAL WEIGHT			46127	

A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write to shippers here, "To be Prepaid."

PREPAID

Received by

To apply in payment of the charges on the property described herein.

Agent or Carrier

For

(The signature here acknowledges the receipt of goods.)

Charges

Received by

**** END ****

The Bill of Lading is subject to the provisions of the Uniform Customs and Practice for Documentary Credits, and all other provisions of governing Freight Classification.

If the description and weight indicated on this bill of lading are correct subject to the weight and other information on this bill of lading, the carrier will not be liable for any loss or damage to the goods.

If the carrier is required to deliver the goods to a place other than the place of destination, the carrier will not be liable for any loss or damage to the goods.

Anheuser-Busch, LLC
1000 N. GARDEN AVENUE
ST. LOUIS, MO 63102
For

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

WEIGHMASTERS: CHECK-IN: BRYAN HORTA CHECK-OUT: TONYA BRANYON

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

100 BUSCH DRIVE
CARTERSVILLE, GA 30120

Printed: Fri Jun 27 09:34:29 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

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SEAL NO

CONSIGNEE TO DESTINATION

HARRIS BEVERAGES, LLC
3505 HILLSBOROUGH ROAD

DURHAM, NC 27705 9193838555



Waiver Survey

SPECIAL INSTRUCTIONS
HLT 06/30/2025 Y037287

Shipper

In: 2:30pm out: 10pm

CARRIER/ROUTE

MGB INTERNATIONAL

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CGR)	Date
***Order:	45479	*** Tax Code:403			
504	PKG BEER 1111574	5* BUDWEISER 24/16 AL CAN 3/8 EL NAC	26.5	13356	23DEC
72	PKG BEER 1127251	6* NATURAL ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829	23JUN
144	PKG BEER 1137251	6* BUD ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	3658	23JUN
56	PKG BEER 115CTK2	5* ROLLING ROCK 24/12 NRLN 2/12 TGTR OR/CA DEPOSIT/FILLS	30.2	1691	16JUN
360	PKG BEER 1166251	6* BUSCH ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	9144	24JUN
60	PKG BEER 119FA8L	5* BUD LIGHT LIME 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22.4	1344	06APR
72	PKG BEER 11NN251	8* NATTY DADDY 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829	21JUN
135	PKG BEER 11T67LK	5* MICHELOB ULTRA 24/7.5 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	12.98	1752	20DEC
90	PKG BEER 11U2LK6	4* BUD LIGHT NEXT 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	20.09	1808	18DEC
***Order:	84854	*** Tax Code:403			
56	PKG BEER 11464L6	9* ELY SPACE DST N 24/12 NR BTL 4/6 APL OR/CA DEPOSIT/FILLS	30.86	1728	24OCT
126	PKG BEER 11BI43S	5* BLS FL BLKCHERY 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.05	3282	07JUN
72	PKG BEER 11T6251	5* MICHELOB ULTRA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829	22DEC
72	PKG BEER 11T6251	5* MICHELOB ULTRA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829	23DEC
1819		TOTAL BEER WEIGHT		45079	
		DUNNAGE			

** Continued **

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: BRYAN HORTA CHECK-OUT: TONYA BRANYON

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ADDRESS OF THE SHIPPER

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Printed: Fri Jun 27 09:34:29 EDT 2025

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Jonathan Serrano

6/27/25

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per TW
Agent

DRIVER SIGNATURE

COMPANY NAME