



INVOICE

BILL TO:
CHARIOT LOGISTICS INC
6119 CHARLOTTE PIKE
NASHVILLE, TN 37209

INVOICE DATE: 07/01/2025
INVOICE #: B98533
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/28/2025		7795 Pocahontas Trail, Williamsburg, VA 23185 - 1902 S 16th Street, La Porte, TX 77571			
		Freight Income	1	\$1,900.00	\$1,900.00
		Other	1	\$-250.00	\$-250.00

TOTAL

\$1,650.00



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



6119 Charlotte Pike, Nashville, TN, 37209,
Contact: Trevecca Chumley • P: (615)206 - 7080 • E: tchumley@chariotlog.com

Route	Jun 28, 2025 14:00 -23:00 FCFS	 	BRWY-- Williamsburg 7795 POCAHONTAS TRAIL WILLIAMSBURG, VA 23185 Pickup # 30345107 CO: 30345107	Brz DOT 3119062 SCAC: RIKN
	Jun 30, 2025 11:00 Apt		DC-- La Porte Dc 1902 S 16TH STREET LAPORTE, TX 77571 Delivery # 30345107 CO: 30345107	Brz DOT 3119062 SCAC: RIKN

Equipment	Van 53 ft • 44,000.00 lbs
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Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	Smith Dabic 7088525556 Dispatcher
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$1,900.00	\$1,900.00
	Total	\$1,900.00

Notes	SHIPMENT RATE INCLUDES A TRACKING FEE OF \$250, CARRIER MUST ACCEPT TURVO TRACKING AND SUCCESSFULLY TRACK THROUGHOUT THE ENTIRETY OF SHIPMENT OR A RATE ADJUSTMENT OF -\$250 WILL BE APPLIED
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BOLS MUST BE SIGNED BY RECEIVER AND TURNED IN WHEN INVOICING -NO EXCEPTIONS!
ANY DETENTION REQUESTS MUST BE SUBMITTED WITHIN 48 HRS TO YOUR BROKER
(WHOLESALE/RECEIVERS DO NOT PAY DETENTION) DETENTION CAN ONLY BE ACCRUED AT THE SHIPPING FACILITY PER AB POLICY.

ALL NON REFRIDGERATED DRAUGHT BEER LOADS MUST DELIVER WITHIN 14 HOURS OF SCALING OUT OF BREWERY OR LOAD WILL BE REJECTED.
LATE DELIVERIES SUBJECT TO FINE UP TO \$250 OR REJECTION FROM RECEIVER

ALL DRIVERS MUST HAVE THE FOLLOWING:
-IF DELIVERING INTO A STATE REQUIRING A BEER PERMIT, IT IS THE CARRIER'S RESPONSIBILITY TO OBTAIN THE REQUIRED PERMIT
- VALID ORDER NUMBER
- VALID COMMERCIAL DRIVER'S LICENSE (CDL) ONLY A HARD COPY WILL BE ACCEPTED
- FOOD GRADE TRAILER REQUIRED
- HAULING/CONTRACTED COMPANY NAME AND DESTINATION

- 2 LOAD BAR OR 2 STRAPS
- MINIMUM OF 1/2 TANK OF FUEL
- PLEASE NOTE THAT THE DRIVERS MUST SCALE IN EMPTY AND THEN SCALE OUT LOADED AND AGREE TO THEIR WEIGHTS BEFORE THE BOL IS PRINTED. ONCE THE BOL IS PRINTED THE LOAD IS THE RESPONSIBILITY OF THE CARRIER. IF THE DRIVER IS NOT COMFORTABLE WITH THE WEIGHTS THE BREWERY WILL RE-WORK THE LOAD, BUT NOT AFTER THE BOL IS PRINTED. AB HAS THE RIGHT TO ISSUE A \$500 FINE FOR ANY RE-WORKS, WHICH WILL BE THE SOLE RESPONSIBILITY OF THE DRIVER.
AB ALWAYS LOADS TO SCALE. THE WEIGHT LISTED ON THE RATE-CON DOES NOT REFLECT HOW MUCH PRODUCT WILL ACTUALLY BE ON THE TRAILER.

DRY VANS MUST HAVE AN EMPTY WEIGHT THAT DOES NOT EXCEED 33500 LBS
REFRIGERATED UNITS MUST HAVE AN EMPTY WEIGHT THAT DOES NOT EXCEED 35500 LBS
IF THE DRIVER'S EQUIPMENT EXCEEDS THESE EMPTY WEIGHTS, A \$50 FINE WILL BE IMPLEMENTED AND DEDUCTED FROM THE RATE (UNLESS OTHERWISE STATED BY YOUR BROKER)

TERMS AND CONDITIONS

ALL INVOICES MUST INCLUDE A SIGNED BOL, INVOICE, AND THE RATE CONFIRMATION. PLEASE SEND BY EMAIL TO: ACCOUNTING@CHARIOTLOG.COM. COPIES MUST BE CLEAR AND LEGIBLE; FAXES WILL NOT BE ACCEPTED. CHARIOT LOGISTICS INC. RESERVES THE RIGHT TO REQUEST ORIGINALS BEFORE ISSUING PAYMENT. PLEASE REFER TO "SHIPMENT ID" WHEN BILLING.

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DRIVER MUST HAVE CLOSED TOE SHOES, NO SANDALS, FLIP FLOPS, OR CROCS ECT.

- 1) TRUCK MUST BE ABLE TO SCALE 45,000LBS REGARDLESS OF WEIGHT STATED ON RATE CONFIRMATION
- 2) A SIGNED BILL OF LADING MUST BE SUBMITTED 24 HOURS AFTER DELIVERY
- 3) IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT RATE CONFIRMATION AND BILL OF LADING MATCH. IF THERE IS A DISCREPANCY THE DRIVER MUST NOTIFY CHARIOT PRIOR TO LEAVING THE SHIPPER. CHARIOT LOGISTICS INC WILL NOT BE HELD LIABLE FOR ANY CHARGES OR CLAIMS RESULTING FROM FAILURE TO VERIFY THIS INFORMATION.
- 4) THE SIGNED BILL OF LADING MUST HAVE THE CORRECT BILL OF LADING AND REFERENCE NUMBERS ALONG WITH THE PROPER SIGNATURES FROM BOTH THE SHIPPER AND RECEIVER. FAILURE TO SUBMIT THE CORRECT PAPERWORK, AND OR PAPERWORK LACKING THE PROPER SIGNATURES MAY RESULT IN NONPAYMENT.
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- 6) RATE STATED INCLUDES AN ON TIME DELIVERY SERVICE FEE, FAILURE TO DELIVER ON TIME CAN RESULT IN A RATE REVIEW AND OR RATE CHANGE
- 7) ALL TRAILERS MUST BE CLEAN, DRY, ODOR FREE, NO HOLES, NO LEAKS, NO BROKEN BOARDS, TRAILER MUST BE SWEEPED OUT BEFORE ARRIVING, NO SWEEPING ON SITE, KICKBOARDS MUST BE FLUSH WITH THE WALL. NO ROLLUP DOORS.
- 8) SEAL CANNOT BE BROKEN. A BROKEN SEAL WILL RESULT IN A FULL TRUCKLOAD CLAIM-NO EXCEPTIONS
- 9) CHARIOT LOGISTICS INC. PAYS \$25 PER HOUR FOR DETENTION AFTER 2 HOURS IF APPROVED, NOT TO EXCEED \$150 PER DAY, AND TONU'S ARE \$150.00. CHARIOT LOGISTICS CARRIER ACCESSORIAL POLICY MUST BE FOLLOWED, THE CARRIER MUST OBTAIN AND SUBMIT ALL THE DOCUMENTS TO CHARIOT BEFORE ANY ACCESSORIAL CHARGE (DETENTION, LAYOVER, TONU, ETC.) IS PAID. PAYMENT OF ACCESSORIAL CHARGES ARE NOT GUARANTEED, THEY MUST BE APPROVED AND AGREED TO IN WRITING. FCFS FACILITIES DO NOT PAY ANY DETENTION. LAYOVER PAYS \$150.00 AND LIMITED TO 1 PER LOAD.

10) A PREDETENTION NOTIFICATION MUST BE SENT TO THE CARRIER SALES REP 30 MINS BEFORE ENTERING INTO DETENTION (BEGINS 2 HOURS AFTER THE SCHEDULED APPT AS LONG AS THE DRIVER WAS ON TIME). POD MUST HAVE IN & OUT TIMES ALONG WITH THE RECEIVERS SIGNATURE

11) UNAUTHORIZED RE-BROKERING OF SHIPMENT WILL RESULT IN NON-PAYMENT TO CARRIER.

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Smith Dabic

Representative signature

Receiver signature

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Rate	Freight - flat 1.0 x \$1,900.00	\$1,900.00
	Accessorial - tracking 1.0 x (\$250.00)	- \$250.00
	Total	\$1,650.00

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Representative signature

Receiver signature

Title

Title

Date

Date

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 (unopened), marked, consigned and destined as shown below. This Bill of Lading is not subject to any terms 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
242005179527

Copy
1

Page 1

AT: WILLIAMSBURG, VA

SHIPMENT NO. 30345107	DATE PLANNED 06/28/25	NO. OF ITEMS 5	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE CHQA	7757559	SEAL NO
CUSTOMER NO. 24200	DATE SHIPPED 06/28/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. P5260119				

CONSIGNEE TO DESTINATION

LA PORTE DC
1902 S 16TH STREET
LA PORTE, TX 77571 null



SPECIAL INSTRUCTIONS

--260119

Enrique Padua 6/30/25

Wait Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

CHARIOT LOGISTICS

SURVEY-HTTP://BIT.LY/AB_SURVEYHTTPS://BOOKNOW.APPOINTMENT-PLPLUS.COM/7Q5EGDLK

Subject to Section 7 of conditions of approximate bill of lading, it is intended to be delivered to consignee, without recourse to the carrier, the consignee shall sign the following statement: The Carrier shall not receive delivery of this shipment without payment of freight and all other lawful charges.

Per **A-B LLC.**

(Signature of Consignor)

Prepaid

Received \$

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

Agent or Owner

For

(The signature here acknowledges only the amount prepaid.)

Charges

Advanced \$

The item listed used for this shipment is hereby acknowledged by the receiver's signature, and all other requirements of governing Freight Classification.

The description and weight indicated on this bill of lading are correct subject to 100% weight and other agreements on their effect on this bill of lading.

If the shipment is subject to two parts by a carrier by water, the law requires that the bill of lading shall state whether it is a contract or a receipt. If it is a contract, it shall state the weight of the goods. If it is a receipt, it shall state the weight of the goods. If it is a contract, it shall state the weight of the goods. If it is a receipt, it shall state the weight of the goods.

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 104

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 38578	*** Tax Code:403			
979 PKG BEER 110SR46	5% PABST 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.13	19707	27JUN
156 PKG BEER 110ZR30	5% PABST LIGHT 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.68	3850	14JUN
144 PKG BEER 110ZU51	5% PABST LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	3658	23JUN
784 PKG BEER 111AR46	6% COLT 45 MALT 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.13	15782	26JUN
63 PKG BEER 111AU43	6% COLT 45 MALT 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	26.05	1641	05MAY
2126	TOTAL BEER WEIGHT		44638	
	DUNNAGE			
23	380016 PAL HT TRTD EXPORT PALLETS MEX 1-WAY 011	49.0	1127	
8	380370 Void Fillers	0.0	0	
4	760009 PLASTIC BULKHEAD DT	29.0	116	
3	760015 PL SEPARATORS	18.0	54	
	TOTAL DUNNAGE WEIGHT		1297	
	TOTAL WEIGHT		45935	

**** 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: TONI SURNEY CHECK-OUT: USER WV71776

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

P.O. DRAWER U
WILLIAMSBURG, VA 23185

Printed: Sat Jun 28 14:47:22 EDT 2025

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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