



INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 07/01/2025
INVOICE #: B98953
TERMS: NET 30
DUE DATE: 08/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 06/30/2025 | | 111 Busch Drive, Jacksonville, FL 32218 - 2095 SC-86, Piedmont, SC 29673 | | | |
| | | Freight Income | 1 | \$1,500.00 | \$1,500.00 |

| |
|--------------|
| TOTAL |
| \$1,500.00 |

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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

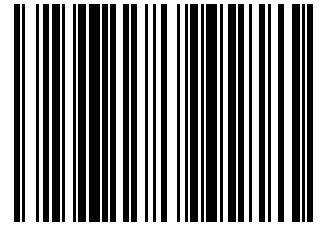
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S3111750



SHIPMENT DETAILS

Carrier: **BRZ C93884**

| Shipment # | # of Pick ups | # of Deliveries | Origin | Destination | Team Required |
|------------|---------------|-----------------|------------------------|--------------------|---------------|
| S3111750 | 1 | 1 | Jacksonville, FL 32218 | Piedmont, SC 29673 | No |

| Miles | Weight* | Pickup Date & Time | Delivery Date & Time |
|--------|----------|--------------------|----------------------|
| 383.30 | 45500.00 | 6/30/2025 20:00:00 | 7/1/2025 7:00:00 |

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D3023767: This shipment contains draught and must be delivered within 10 hours of scaling out at the shipper or the reefer must turned on as indicated on the BOL. Must have 1/2 tank of fuel at check in. For Dry shipments maximum empty TARE weight is 34,500lbs. For Reefer shipments maximum empty TARE weight is 36,500lbs. Fines incurred for TARE weight above the thresholds will be passed through to carrier. Truck will be loaded to scale. Confirm axels and gross weight are legal prior to accepting BOL. Scales on site at most locations. Tracking required on all loads. Failure to track could result in fines up to \$150. Must check in 1 hour prior to appointment. Must chock wheels at delivery. BudExpress check in is required. A) Google Play: https://play.google.com/store/apps/details?id=com.budexpress.readyags&hl=en_US&gl=US B) Apple: <https://apps.apple.com/us/app/budexpress/id1501696981> C) Web: <https://budexpress.readyags.com/> Protect from freeze required. Practices include/not limited to: Using a reefer trailer and taking breaks in a heated food grade warehouse. Do not break seal without authorization or place heating element inside of the trailer.

References

SID - 30339479

RATE DETAILS

| Description | Type | Units | Method | Rate | Total |
|----------------|---------|--------|---------|------------|-------------------|
| Line Haul | Flat | 1.00 | Flat | \$1,304.52 | \$1,304.52 |
| Fuel Surcharge | PerMile | 383.30 | PerMile | \$0.51 | \$195.48 |
| | | | | | \$1,500.00 |

FREIGHT DETAILS

| Equipment Requirements | Dry (Van, Reefer) | Shipment Requirements | Record Seal # |
|------------------------|---------------------|-----------------------|---------------|
| | No Roll Up Doors | | |
| | Swing Doors | | |
| | No Translucent Roof | | |

Stop #1 Anheuser-Busch Companies, LLC
111 busch drive
Jacksonville, FL 32218
Pickup: 6/30/2025 20:00:00

| Type | Reference # |
|------|-------------|
| PICK | 30339479 |

Load Style: Live

Distance: 0

Order : D3023767

Directions: TRUCK MUST HAVE ATLEAST HALF A TANK OF FUEL BEFORE PICKING UP. SHIPPERS ARE SUBJECT TO SEND DRIVER TO NEAREST TRUCK STOP TO FILL UP IF LESS THAN HALF A TANK.

DRIVERS MUST GET TIMES STAMPED OR WRITTEN ON THE PAPERWORK AND INITIALED BY THE FACILITY DETAINING THEM IN ORDER FOR DETENTION TO BE APPROVED

ALL TRUCKS MUST SHOW UP WITH AT LEAST A HALF TANK OF FUEL. IF DRIVER ARRIVES WITH LESS THAN A HALF TANK OF FUEL, THEY WILL BE ASKED TO LEAVE TO FUEL AND COME BACK

ALL TRUCKS WILL BE WEIGHED AT TIME OF CHECK IN FOR EMPTY WEIGHT. DRIVER WILL BE LOADED TO MAX LEGAL WEIGHT (80,000 LBS). IF EQUIPMENT IS OVER 36,000 LBS TRUCK MAY BE TURNED AWAY, IF TRUCK IS TURNED AWAY DUE TO TARE-WEIGHT BEING TOO HIGH, NO TONU WILL BE PAID.

PLEASE NOTE, IF YOUR DRIVER LOADS FIRST COME FIRST SERVE DETENTION WILL NOT BE PAID, IT WILL SHOW A LOADING WINDOW OF 0001 - 2359 ON YOUR RATE CON IF YOUR DRIVER IS LOADING FCFS.

DRIVER MUST HAVE THE GATE CHECK-IN NUMBER AND ORIGNAL DRIVER'S LICENSE TO LOAD.

MUST BE A FOOD GRADE TRAILER OR WILL BE REJECTED.

2 LOAD LOCKS OR LOAD STRAPS ARE REQUIRED TO SECURE EVERY BEER LOAD.

ALL LOADS MUST BE SEALED BEFORE LEAVING SHIPPER AND MUST ONLY BE REMOVED BY CONSIGNEE. ANY LOAD THAT HAS SEAL BROKE BEFORE ARRIVING TO CONSIGNEE OR NOT BROKEN BY CONSIGNEE WILL BE REJECTED AT THE SOLE COST OF THE MOTOR CARRIER.

CARRIER MUST EMAIL POD WITHIN 24 HOURS OF DELIVERY TO GET PAID. POD CAN BE SENT TO BILLING@SPOTMYFREIGHT.COM

**Carrier
Instructions:**

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Driver Instructions:

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| Total Weight* | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code |
|---------------|-------------------|------------|--|----------------------|----------------|--------------|
| 45500 | Skid (26) | No | Beer - Will get loaded to scale. Please fuel up before going to shipper. | | | |

Stop #2

Dropoff:

Load Style:

Distance:

Order :

Directions:

Carrier

Instructions:

Driver Instructions:

Kw Beverage Foundation Inc.

2095 SC-86

Piedmont, SC 29673

7/1/2025 7:00:00

Live

383.3

D3023767

| Type | Reference # |
|------|-------------|
| DEL | 30339479 |

| Total Weight* | Packaging (Count) | Stackable? | Description | Cargo Classification | Commodity Code | Product Code |
|---------------|-------------------|------------|--|----------------------|----------------|--------------|
| 45500 | Skid (26) | No | Beer - Will get loaded to scale. Please fuel up before going to shipper. | | | |

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

IMPORTANT NOTES- THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT, INC (“SPOT”). THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY. FINES MAY APPLY.

Tracking: All shipments must be on automated tracking prior to loading and throughout transit. NO EXCEPTIONS. Any load that is not on automated tracking is not eligible for accessorial compensation of any kind (detention, layover, out of route miles, stop charge, TONU, etc.) Carrier will also be charged a non-compliance fee, a minimum of \$150, for not accepting tracking.

Sealed Loads: If driver breaks seal without permission, does not properly apply the seal or fails to notify Spot that a seal was not provided, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to re-consigned location specified by Spot. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery, or other service failures.

Just In Time Freight: Late loads risk production issues including, and not limited to, late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load. Spot reserves the right to repower trailer in the event of a breakdown, accident, HOS issues or if the driver is behind on scheduled delivery time.

Standard Pay Process: Email spotbilling@spotinc.com with shipment number in subject line with required paperwork or upload to [MySpot Carrier](#) for standard payment. [Click here](#) for details and further information.

Quick Pay Process: If you are interested in Quick Pay, please [click here](#) for details.

Lumper Reimbursement Process: Receipts must be sent to spotbilling@spotinc.com or uploaded to [MySpot Carrier](#) within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please [click here](#).

Accessorial Policy: All requests for accessories must be submitted via [MySpot Carrier](#), with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, [click here](#) and then click on Standard Accessorial Policy.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE [STANDARD TERMS AND CONDITIONS](#) AND THE PROVISIONS ABOVE APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

Carrier Name: _____ Date: _____

By its Authorized Agent: _____



Please visit myspotcarrier.com to update information on this shipment.

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

AT: JACKSONVILLE, FL

BOL Number
539295181700

Copy
1

Page **1**

| | | | | | | | |
|---------------------------------|---------------------------------|----------------------------|--------------------------|---|-----------------------------|----------------|---------|
| SHIPMENT NO. 30339479 | DATE PLANNED 06/30/25 | NO. OF ITEMS 2 | MODE OF SHIP T | LOAD C. CODE CC | CARRIER CODE SFIK | 7870545 | SEAL NO |
| CUSTOMER NO 53929 | DATE SHIPPED 06/30/25 | BULKHEADS USED 0 | | TRAILER/CAR INITIALS AND NO. W94942 | | | |

CONSIGNEE TO DESTINATION
SOUTHERN CROWN PARTNERS LLC
2101 HIGHWAY 86

PIEDMONT, SC 29673 8642693853



SPECIAL INSTRUCTIONS
--k4

CARRIER/ROUTE
SFIK

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this document 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 billmaker'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 T/M

Agent

| No. PACKAGES | Kind of Packages, Description of Articles, Special Marks And Exceptions | LBS | Weight (SUB TO COR) | Date |
|--------------|---|---------------------------------------|---------------------|-------------|
| ***Order: | 68874 *** Tax Code: 403 | | | |
| 16 | DFT BEER 11HL00G | 5% STELLA ARTOIS N 13.2 GAL SV NAC | 140.3 | 2245 26JUN |
| 1386 | PKG BEER 11T6KT4 | 5% MICHELOB ULTRA 24/16 OZ 2/12 CALNR | 27.2 | 37699 25DEC |
| 126 | PKG BEER 11T6KT4 | 5% MICHELOB ULTRA 24/16 OZ 2/12 CALNR | 27.2 | 3427 27DEC |
| 1528 | | CF OR/CA DEPOSIT/FILLS | | |
| | | TOTAL BEER WEIGHT | 43371 | |
| | | DUNNAGE | | |
| 24 | 380100 | PKG PALLETS UNDL | 34.0 | 816 |
| 4 | 380200 | DFT PALLETS UNDL | 50.0 | 200 |
| 4 | 760009 | BULKHEADS | 29.0 | 116 |
| 4 | 760015 | SEPARATORS | 18.0 | 72 |
| | | TOTAL DUNNAGE WEIGHT | 1204 | |
| | | TOTAL WEIGHT | 44575 | |

Corey A.
7-1-25

**** 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.
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.

Draft on order - Deliver immediately

WEIGHMASTERS: CHECK-IN: Sabrina Bradshaw CHECK-OUT: Tationa Davis

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

**PO BOX 18017 A.M.F.
JACKSONVILLE, FL 32229**

Printed: **Mon Jun 30 22:01:09 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 pro.

DRIVER SIGNATURE

COMPANY NAME