



INVOICE

BILL TO:
TREKKER LOGISTICS LLC
8122 BUNKUM ROAD
CASEYVILLE, IL 62232

INVOICE DATE: 07/10/2025
INVOICE #: R100240
TERMS: NET 30
DUE DATE: 08/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 07/09/2025 | | 19755 East 35th Drive, Aurora, CO 80011 - 1717 Marlin Dr, Rapid City, SD 57701 | | | |
| | | Freight Income | 1 | \$720.00 | \$720.00 |

| |
|--------------|
| TOTAL |
| \$720.00 |

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



Rate Confirmation Agreement for Trekker Logistics, LLC

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- A completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.
- Trekker uses freight tracking applications on all orders. Failure to comply may result in a fine. Drivers with incompatible phones will be required to update Trekker on their status upon arrival and departure from all shippers and receivers or they will be subject to a fine as well.
- Drivers and their representatives are prohibited from contacting any shippers or receivers while on an order for Trekker, all questions pertaining to this order need to be directed to Trekker.
- Driver must contact Trekker to be dispatched, under no circumstances should a truck be dispatched without contacting Trekker. Trekker will not discuss rates with any drivers. If at any time during coverage of this order, a problem arises Trekker needs to be notified immediately. Driver must check in on behalf of Trekker Logistics.
- Detention must be reported to Trekker an hour before the two-hour free time expires, if not detention is subject to be denied. It is imperative that we have the opportunity to contact our customer and notify them that a driver is being detained so they can expedite the process. In and out times must be documented on the bills with a clear signature of a representative of the facility. Bills with no signature will not be paid out detention. If a signature is denied at a facility, Trekker should be notified at time of occurrence so we can confirm the in and out times. Detention will be paid at \$30 an hour, after two free hours, up to \$250.00. If a carrier is laid over until the next morning, a layover will apply of \$250.
- If there are going to be any additional charges like: Restack fee, Driver Hand Loading/Unloading etc., Trekker must be notified prior to the driver performing the added service. Trekker will not pay for any additional services without notification and acceptance of the terms. This must be done before any service is performed, no exceptions. All overage, shortage, and damage must be reported to Trekker immediately, at time of occurrence, and noted on the bill of lading.
- Trailer seals: Seals must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Trekker. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- Compensation may be withheld if this shipment is double brokered, moved by rail, consolidated with any other freight, assigned to a solo when the order is for a team, or if the agreed services are not fulfilled.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Trekker and/or cancelation of Trekker carrier contract.
- Any directions given by Trekker or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulations, law or ordinance.
- Unless Trekker provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Trekker) pursuant to this load confirmation and carrier's agreement with Trekker. Carrier's



violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as penalty, but as liquidated damages.

- The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower than estimated weight but truck and trailer are legal then no additional pay will be added to the load. Assume load scales up to 45k.
- If outside of normal business hours (0800-1700 CST), carrier should be prepared to handle payments for lumpers. Trekker will reimburse all lumpers with proper receipts upon billing or the next business day. Trekker will not provide a layover or detention payment for a delayed lumper outside of normal business hours.
- Carrier acknowledges that driver and equipment are within full compliance of HOS and all FMCSA guidelines for this shipment including compliance with the ELD mandate.
- A copy of the invoice, POD, and any additional paperwork must be sent to paperwork@gotrekker.com within 48 hours of delivery. A clear photo of the paperwork is sufficient. Payment will not be processed without all the requested paperwork being submitted, including an invoice. Payment terms are 30 days from complete submission of all paperwork.
- For any issues outside of regular business hours, please contact the dispatcher listed on the upper right-hand corner of the 1st page of this confirmation. If the contact is unable to be reached, please follow the following steps: - Email our team at dispatch@gotrekker.com, please include your order # and the dispatcher who booked the load for the fastest response. - Call 618-623-0057, request to speak to operations and ask them to reach a representative of our brokerage office, please document who you speak to for follow up purposes.
- Quick Pay Program - send all paperwork to Quickpay@gotrekker.com and request either ACH or Comdata - 5% fee applies, and payment will be made within 2 business days.
- Have Billing or Payment Status Questions? Email us at ap@gotrekker.com or call us at 877-246-8735 ext 2

Trekker Logistics, LLC
8122 Bunkum Rd
Caseyville, IL 62232
(877) 246-8735

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232



Contact: Luisa Herrera
Email: Luisa.herrera@gotrekker.com
Phone: 877-246-8735 x1063 /

Page 1

Load Confirmation

0280191

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 07/09/2025

Contact: Donny
Phone:
Fax:

Order
Order: 0280191
Miles: 398.0
Temp:
BOL: 30363626

Commodity:
Weight: 42500.0
Trailer: Van 53'
Reference:

PU 1 Name: Anheuser Busch
Address: 19755 East 35th Drive
AURORA CO 80011
Phone:
Reference number: PU 30363626

Date: 07/09/2025 1700

Contact:
Driver Load: N

SO 2 Name: Quality Brands of the Black Hills
Address: 1717 Marlin Dr
RAPID CITY SD 57701
Phone:

Date: 07/10/2025 1000

Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$720.00
Total Carrier Pay: \$720.00



Attention: Luisa Herrera
877-246-8735

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Anheuser Busch - ANHSTL: Driver must reference Trekker as the carrier at pick up. Please arrive at shipper with 3/4 tank of fuel for DRY loads and a FULL tank for REEFER loads. Truck will be loaded to 80,000lbs. It is the drivers responsibility to secure the shipment with load straps or load locks before leaving the facility. It is the drivers responsibility to accept or reject weight on scale out. Drivers can only be reworked if they have not scaled out of the facility. Do not arrive with a day cab in case you plan on hauling with heavier equipment later. Trailer should be swept, clean and safe with tandem axels slid to the rear of the trailer. 2 load locks or load straps are required. Please alert your Trekker Dispatcher with any detention inquiries and send POD with detention request.

TRACKING WITH TRUCKER TOOLS IS MANDATORY

OS&D : Any issue needs to be reported to your Trekker dispatcher immediately without delay via phone call, if you are unable to reach your dispatcher, an OSD issue must be reported to dispatch@gotrekker.com.

In any OS&D case where extra freight is rejected and needs to be taken either back to the shipper or another location, Carrier will be paid 1.35 p/mile for any OORM, an additional stop-off of \$50.

Please note this particular customer pays a TONU and Layover each at a cost of \$150.

Please Sign: *Bobana*

☒ (X) Accept

☐ () Decline

Attention: Luisa Herrera
877-246-8735

Attention: **Luisa H**
Luisa.herrera@gotrekker.com
877-246-8735

Driver Name: Sidney
Driver Cell: 786-874-1145
Driver Email:
Tractor #: 425313
Trailer #: W94922



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

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
940735190524

Copy
1

Page 2

AT: AURORA, CO

| | | | | | | | |
|---------------------------------|--------------------------|---------------------|---|--------------------|-----------------------------|----------------|---------|
| SHIPMENT NO. 30363626 | DATE PLANNED 07/09/25 | NO. OF ITEMS 8 | MODE OF SHIP T | LOAD C. CODE CC | CARRIER CODE TRKR | 7537016 | SEAL NO |
| CUSTOMER NO 94073 | DATE SHIPPED 07/09/25 | BULKHEADS USED 0 | TRAILER/CAR INITIALS AND NO. W94922 | | | | |

CONSIGNEE TO DESTINATION
QUALITY BRANDS OF BLACK HILLS
1717 MARLIN DR
RAPID CITY, SD 57701 6053432490



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

TREKKER LOGISTICS

| No. PACKAGES | Kind of Packages | Description of Articles, Special Marks And Exceptions | LBS | Weight (SUB TO COR) | Date |
|--------------|------------------|---|------|---------------------|------|
| 3 | 760009 | PLASTIC BULKHEAD | 29.0 | 87 | |
| 6 | 760015 | PLASTIC SEPARATOR | 20.0 | 120 | |
| | | TOTAL DUNNAGE WEIGHT | | 1034 | |
| | | TOTAL WEIGHT | | 44764 | |

7-10-25
NO VAR
KARL GARNETT

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
BNRR Weight Agreement Applies
WEIGHMASTERS: CHECK-IN: GUARDSHACK (NAZ-V) SUPERVISOR CHECK-OUT: GUARDSHACK (NAZ-V)

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER
19755 E 35TH DRIVE
AURORA, CO 80011
Printed: Wed Jul 09 19:15:38 CDT 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.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

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.

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ONE OF THE ANHEUSER-BUSCH COMPANIES

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Page 1

AT: AURORA, CO

| | | | | | | | |
|---------------------------------|---------------------------------|--------------------------------|-----------------------------|---|---------------------------------|----------------|---------|
| SHIPMENT NO. 30363626 | DATE PLANNED 07/09/25 | NO. OF ITEMS 8 | MODE OF SHIP T | LOAD C. CODE CC | CARRIER CODE TRKR | 7537016 | SEAL NO |
| CUSTOMER NO 94073 | DATE SHIPPED 07/09/25 | BULKHEADS USED 0 | | TRAILER/CAR INITIALS AND NO. W94922 | | | |

CONSIGNEE TO DESTINATION
QUALITY BRANDS OF BLACK HILLS
1717 MARLIN DR
RAPID CITY, SD 57701 6053432490



SPECIAL INSTRUCTIONS

Wsr Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

TREKKER LOGISTICS

| No. PACKAGES | Kind of Packages | Description of Articles, Special Marks And Exceptions | LBS | Weight (SUB TO COR) | Date |
|-----------------|------------------|--|-------|---------------------|-------|
| ***Order: 29838 | | *** Tax Code:303 | | | |
| 900 | PKG BEER 11BTLK6 | 0% MUL ZERO 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS | 20.0 | 18000 | 01JAN |
| ***Order: 35549 | | *** Tax Code:303 | | | |
| 140 | PKG BEER 116EPWF | 0% PHORM BLU BLITZ 12/16 OZ AL CAN OR/CA DEPOSIT/FILLS | 13.18 | 1845 | 11JUN |
| 55 | PKG BEER 116GPWF | 0% PHORM ORNG FURY 12/16 OZ AL CAN OR/CA DEPOSIT/FILLS | 13.18 | 725 | 12JUN |
| 60 | PKG BEER 116GPWF | 0% PHORM ORNG FURY 12/16 OZ AL CAN OR/CA DEPOSIT/FILLS | 13.18 | 791 | 25JUN |
| ***Order: 47938 | | *** Tax Code:303 | | | |
| 56 | PKG BEER 110V3AC | 4% MUL PURE GOLD 0 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS | 31.0 | 1736 | 30DEC |
| 72 | PKG BEER 1137251 | 6% BUD ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS | 25.5 | 1836 | 01JUL |
| 98 | PKG BEER 1186SHT | 5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS | 20.19 | 1979 | 03JUL |
| 567 | PKG BEER 11CHP53 | 5% BDL CHELADA 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS | 26.6 | 15082 | 02JUL |
| 56 | PKG BEER 11YPA86 | 6% GOOSE IPA N 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS | 31.0 | 1736 | 27NOV |
| 2004 | | TOTAL BEER WEIGHT | | 43730 | |
| | | DUNNAGE | | | |
| 23 | 380100 | PACKAGE PALLETS UNDERLOAD | 34.0 | 782 | |
| 1 | 700250 | Disposable Pallet | 45.0 | 45 | |

** 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.
BNRR Weight Agreement Applies

WEIGHMASTERS: CHECK-IN: GUARDSHACK (NAZ-V) SUPERVISOR CHECK-OUT: GUARDSHACK (NAZ-V)

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

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C6 7/9/25

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent

DRIVER SIGNATURE

COMPANY NAME