



Everest Transportation Systems, LLC
1560 Sherman Avenue
Evanston, IL 60201
P: (312) 423-1895 F: (312) 423-1897

INVOICE

148376
3/18/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 24225143
Office: 1

Reference

PU	Yusen Terminals	701 New Dock St.	Terminal Island, CA 90731
DEL	Los Angeles - ABInBev	8250 WOODLEY AVE	Van Nuys, CA 91406

Commodity	Description	Reference	Bill Wgt
Beer			45,914

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	3	105.00
Drop Trailer Fee		250.00	1	250.00

Pickup Date:	3/7/19	Total Pieces:	0	Actual Wgt:	45,914	As Wgt:	45,914
Delivery Date	3/18/19	Total Space:	0	Tariff Wgt:	0	Miles:	41

Remit Payment To:	Rate By: Flat	Freight:	694.00
	Rate: 694.00	+ Accessorials:	355.00
		Invoice Total:	<u>1,049.00</u>

PACIFIC TRANS EXPRESS CORP

P. O. BOX 623

Wilmington, CA 90748 US

admin@pacifictransexpress.com

Invoice

BILL TO

Everest Transportation

Systems, LLC

1560 Sherman Ave. Suite 1260

Evanston,, IL 60201

INVOICE # 4002

DATE 03/25/2019

DUE DATE 03/25/2019

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Booking Number: RICV83314700 Reference Number: 24225143 Load Number: 148376			
	Container Number: KKFU7628390			
	.			
Drayage Charges	Drayage Charges: Port / Van Nuys / Port	1	550.00	550.00
Chassis Charges	Chassis Charges:	3	35.00	105.00
Bobtail Charges	Bobtail and Pickup Charges	1	200.00	200.00
BALANCE DUE				\$855.00

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

AT: VAN NUYS, CA		BOL Number 659989074853		Copy 1		Page 1	
SHIPMENT NO. 24225143	DATE PLANNED 03/13/19	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVSO	4561342	
CUSTOMER NO 65998	DATE SHIPPED 03/15/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. KKFU7628390				

CONSIGNEE TO DESTINATION
CERVECERIA CHILE S A
AVE PRESDT FREI MONTALVA 9600
QUILICURA CHILE, CI . null

SPECIAL INSTRUCTIONS
MAR

CARRIER/ROUTE
EVEREST TRANSPORTATION SYSTEMS

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 73	29190 PKG BEER 1111C2P	*** Tax Code:303 5% BUDWEISER 24/12 AL CAN 2/12 SP CF CHILE	20.11	1468	26FEB
2080	PKG BEER 1111C2P	5% BUDWEISER 24/12 AL CAN 2/12 SP CF CHILE	20.11	41829	12MAR
2153		TOTAL BEER WEIGHT		43297	
		DUNNAGE			
28	380011	Export Pallets	31.0	868	
		TOTAL DUNNAGE WEIGHT		868	
		TOTAL WEIGHT		44165	
		PURCHASE ORDER:4505665006			
		FLAT RATE :			
		26 pllts =837 #			
		c.f.= Pllts			
		c.f.= Beer			
		c.f.= Total			
		PALLETIZED/POWER LOADED FOR EXPORT			
		**** END ****			

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
as authorized by the purchaser'
[Signature], receiving agent

BNRR Weight Agreement Applies

WEIGHMASTERS:CHECK-IN:JESUS (NAZ-V) GARCIA CHECK-OUT:ADA SALINAS

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

8250 WOODLEY AVE
VAN NUYS, CA 91406
Printed: Fri Mar 15 09:00:46 PDT 2019

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

DRIVER SIGNATURE

COMPANY NAME

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