BRITE EXPRESS, Inc.

INVOICE 0056493

DATE 01/09/2019

ORDER#

BRWYFOC1 **BRWY** I P P 2351 BUSCH DR FORT COLLINS, CO 80524 Ė R

DCCOOBOH DC-- Columbus Dc 2820 GLOBAL DRIVE **OBETZ, OH 43207**

В **EVEREVIL EVEREST TRANSPORTATION SYSTEMS, LLC** 1007 CHURCH STREET **EVANSTON, IL 60201** Т

SHIP DATE BILL OF LADING CUSTOMER REF NO. DRIVER NAME TRACTOR NO. TRAILER NO.

12/18/2018 142851

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Min. weigl	0.0 ht: 0.0	1.0000	1700.0000 Flat rate	1700.00

REMIT TO:

Brite Express, Inc. 3231 S. Halsted St. Unit#145 Chicago, IL 60608 Phone: 312-756-7320 TERMS: NET PAYABLE IN 30 DAYS

THIS BILL IS PAST DUE ON PLEASE PAY THIS AMOUNT 02/08/2019 \$1,700.00



Everest Transportation Systems, LLC 1560 Sherman Ave. Suite 1260

Evanston, IL 60201

MC: 893272 P: (312) 423-1895 F: (312) 423-1897

3129245990

LOAD NUMBER 142851

12/18/2018

DISPATCH CONFIRMATION

Carrier: Brite Express Inc

Willowbrook, IL

Ph/Fax: 3127567320

MCID#: Reference: 7085127376

Trailer:

742319

Driver: Cell:

Truck:

Blake Attn:

Load Info

The Following Pay Is Authorized For This Load

Pieces: 0 Miles: 1258 Pay Code Pay Type Rate Total 1,700.00 Flat 1,700.00 Space: 0 Pallets: Load Act Wgt: 44000 Type: Truckload 1,700.00 Total

44000 Trailer: Van or Reefer As Wgt:

Value:

Stop From To Name

Address

City Phone St Zip

Ref Contact Appt Appt Ref

12/18 12/18 BRWY-- Fort Collins PU

14:00 14:00 2351 BUSCH DR

FORT COLLINS CO 970-490-4500 80524 24112230

Yes

DRY Notes

Directions

MUST PROTECT FROM FREEZE

Driver must be able to

speak/understand English to receive basic commands for moving dock to dock, in/out of

line, and to the scales Driver's Information

All drivers must have the following information: DRY

- Valid Order Number
- Valid Commercial Driver's License (CDL) Only a hard copy will be accepted.
- Hauling/Contracted Company Name and Destination
- 1 Load Bar or 2 Straps
- Minimum of 3/4 Tank of Fuel
- Please note that 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 weights the brewery will rework the load, but NOT AFTER the BOL is printed.

"Driver must check in upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any applicable detention."

-If DRYDR

2 Del 12/20 12/20 Columbus Dc OBETZ

ОН

24112230

Yes

12:00 12:00 2820 GLOBAL DRIVE

6146696454

43125

Shawn Gallant's

DRY Notes

Commodity Description

Reference

Pieces

Weight

Beer

0 44,000

will scale to legal weight

Totals

0

44,000

B8635. 241/2230 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 Carner 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), manied, consigned and restrict as shown below. This Bill of Lading is not subject to any tantis or classications whether individually determined or filed with any federal or state regulatory, agency, except as specifically agreed to in writing when Shipper and the Carner. FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES BOL Number Copy AT: PORT COLLINS, CO. 534008353505 Page 1 DATE PLANNED 4217509 Š SHIPMENT NO. NO. OF MODE OF LOAD C. CARRIER CODE ITEMS SHIP CODE SEAL 241/12230 12/18 18 • T CC KVST CUSTOMER NO DATE SHI PPED TRAILER/CAR INITIALS AND NO. BULKHEADS USED 53400 12/19. 18 223516 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS continuous oc 2820 GLOBAL DRIVE OBETY, OH 43125 carr**àe**r/route DRIVERS SPECIAL INSTRUCTIONS EVEREST FOR SCHEDULINGCALL 6146696454FOR DIRECTIONS CALL6146696452 Subject to Section 1 A continuo of applicable toll of least 1 Pen propriets in to be defined a Description of Articles, Special Marks Weight (SUB Kind of Packages. LBS Date PACKAGES Tax Code:403 Order: 47807 9% BLY SPACE DST N 24/12 NR BTL 4/6 APL DR/CA DEPOSIT/FILLS PKG BEER 15JUN 784 30.86 11464L6 24194 53115 Tax Code: 403 Order: 5% KONA BIG WAVE N 24/12 NR LNNR 4/6 DR/CA DEPOSIT/FILLS 224 PKG BEER 11KPKA4 30.0 17DEC 6720 ⊷ A-B LLC. 5% KONA BIG WAVE N 24/12 NR LNNR 4/6 OR/CA DEPOSIT/PILLS 392 PKG BEER 11KPKA4 30.0 18DEC 11760 ٠. ges are to be prepaid write no here: To be Prepaid. ===: 1400 TOTAL BEER WEIGHT 42674 PREPAID DUNNAGE 25 380100 PACKAGE PALLETS UNDL 850 34.0 apply in prepayment of the harges on the property recribed hareon 760009 PORTABLE BLKHD 29.0 116 760015 PLASTIC SEP 18.0 72 TOTAL DUNNAGE WEIGHT 1038 TOTAL WEIGHT 43712 END **** AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING SHIPMENT MUST BE DELIVERED WITHOUT DRLAY. ris by a carrier by water, S'e guarde Shak Sha thill of leating we majors has he old of wors; could also ended to a common or worst worst on the property of the property or beet by specially stated by the stapper to be not generally of the stapper to 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 BUDDNET. WEIGHMASTERS: CHECK-IN: TYLER KRAMER CHECK-OUT: SADDIE (NAZ-V) NORRIS PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 2351 BUSCH DR FORT COLLINS, CO 80524 ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANNEUTEF-BUSCH COMPANIES Wed Dec 19 19:32:54 MST 2018 Printed: H 1.0

12-21-18