

112002

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
522199006883

Copy
1

Page 1

AT: FORT COLLINS, CO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4538498	SEAL NO
24132056	01/06/19	7	T	CC	EVST		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
52219	01/06/19	0	787				

CONSIGNED TO DESTINATION
TOW DISTRIBUTING CORPORATION
3100 3RD AVE
MANKATO, MN 56001 5076252225

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

EVEREST

INV IN DUPCALL FOR DEL APPT 507-388-2933 - ESP. SAT.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment 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

For 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

For

(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 boxmaker'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 carriers 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: 94778 ***	Tax Code: 404			
588	PKG BEER 1111168 5% BUDWEISER 24/12 AL CAN SP NAC	19.8	11642	26APR
56	PKG BEER 1111A63 5% BUDWEISER 24/12 NRLN 2/12 TGTR APL NAC	30.3	1697	18APR
63	PKG BEER 1153143 5% BUD LIGHT 24/16 AL CAN SP NAC	26.5	1670	23APR
784	PKG BEER 11531V6 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL NAC	30.24	23708	25APR
120	PKG BEER 1186218 5% BUSCH LIGHT 18/12 AL CAN SP NAC	14.9	1788	23APR
98	PKG BEER 1186246 5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF NAC	20.1	1970	04JAN
3	PKG BEER 119FLK8 5% BUD LIGHT LIME 24/12 AL SLEEK CAN SP OR/CA DEPOSIT/FILLS	20.0	60	28DEC
=====				
1712	TOTAL BEER WEIGHT		42535	
	DUNNAGE			
25	380100 PACKAGE PALLETS UNDL	34.0	850	
7	380370 Void Fillers	5.0	35	
6	760009 PORTABLE BLKHD	29.0	174	
4	760015 PLASTIC SEP	18.0	72	
	TOTAL DUNNAGE WEIGHT		1131	
	TOTAL WEIGHT		43666	

*** 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: HALEY (NAZ-V) KEEVER CHECK-OUT: SADDIE (NAZ-V) NORRIS

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

2351 BUSCH DR
FORT COLLINS, CO 80524

Printed: Sun Jan 06 16:07:05 MST 2019

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DRIVER SIGNATURE

COMPANY NAME

Munoz Trucking, Inc.
 12460 Weaver
 El Paso, TX 79928
 P: 915-852-7722 F: 915-852-7723

INVOICE

205549
 1/10/2019

Bill To

Everest Transportation Systems, LLC
 1560 Sherman Ave.
 Ste. 1260
 Evanston, IL 60201

Terms: Net 30
 Reference: 143555
 Office: 1

	Company	Address	City, St Zip	Reference
Shipper	BRWY	2351 Busch Drive	Fort Collins, CO, 80524	
Consignee	L & F Distributors	6949 Market Street	El Paso, TX, 79915	

Commodity	Description	Reference	Pcs	Bill Wgt
General			332	45,717

Accessorial	Reference	Rate Ea	Units	Amount	Notes
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Pickup Date: 1/7/19	Total Pieces: 332	Actual Wgt: 45,717	As Wgt: 45,717	Truck: LO354
Delivery Date: 1/9/19	Total Space: 0	Tariff Wgt: 0	Miles: 717	Trailer: R1002

Customer will be financially responsible for any damages/theft that may incur to the property of Munoz Trucking, Inc.; while in your care and custody; whether damages/theft were deemed preventable or non-preventable.

Rate By: Flat
 Rate: 1,300.00
 Freight: 1,300.00
 + Accessorials: 0.00
 Invoice Total: 1,300.00

Dist

205549

LO354
R1002
Victor
Morales



Everest Transportation Systems, LLC
1560 Sherman Ave. Suite 1260
Evanston, IL 60201
MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER
143555
1/7/2019

DISPATCH CONFIRMATION

Carrier: MUNOZ TRUCKING INC. MCID#: 316482 Driver: Victor
EL PASO, TX Reference: 915 852 7722 Cell: 915 202 9506
Ph/Fax: (915) 590-1224 (915) 852-7722 Trailer: 1002 Truck: LO354
Attn: Vicky

Load Info				The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 717	Pay Code	Pay Type	Rate	Total		
Space: 0	Pallets:	Load	Flat	1,300.00	1,300.00		
Act Wgt: 44000	Type: Truckload			Total	1,300.00		
As Wgt: 44000	Trailer: 53' Reefer						
Value:	Temp: 38						

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	1/7 14:00	1/7 14:00	BRWY-- Fort Collins 2351 BUSCH DR	FORT COLLINS 970-490-4500	CO 80524	24131657	Yes

Notes REEFER

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	1/9 07:00	1/9 07:00	L and F Distributors Llc El Paso 6949 MARKET STREET	EL PASO 915-772-4246	TX 79915	24131657	Yes
Notes	Reefer						

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000
will scale to legal weight			
Totals		0	44,000

697