



8707 GRAVOIS ROAD  
ST. LOUIS MO 63123

PHONE: 314 894 9362  
FAX: 866 611 9657

## INVOICE

**Bill To :**

<b>Invoice Date</b>	1/9/2019
<b>Invoice #</b>	8176
<b>Terms</b>	
<b>Due Date</b>	2/8/2019

Date	Truck #	Customer Load #	Origin - Destination	Quantity	Rate	Amount
1/4/2019		143845	PickUp: Brwy-Saint Louis, Saint Louis, MO Delivery: Saint Gobain Wilson Warehouse, Wilson, NC			
			Freight Rate	1	2,300.00	\$2,300.00
					<b>TOTAL :</b>	<b>\$2,300.00</b>

**REMIT TO:**  
**FIRST LINE FUNDING GROUP**  
**1108 WASHINGTON AVE SOUTH**  
**PO BOX 328**  
**MADISON, SD 57042**

**NET 30 DAYS.**



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

8176  
532012  
COOPER

LOAD NUMBER  
143845

1/3/2019

## DISPATCH CONFIRMATION

Carrier: Nash Transport Llc  
Saint Louis, MO  
Ph/Fax: 3148949362  
Attn: Medo

8666119657

MCID#: 573969  
Reference: 314 894 9362x400  
Trailer:

Driver:  
Cell:  
Truck:

### Load Info

The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 849	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,300.00	2,300.00
Act Wgt: 35000	Type: Truckload			Total	2,300.00
As Wgt: 35000	Trailer: 53' Van				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	1/4	1/4	BRWY - St. Louis 09:00 09:00 2814 S Second ST	ST Louis 314 577 0577	MO 63118	155543 / 1155543	No

Notes PLEASE CHECK IN AS RMR TRADERRETURN # 155543 / 1155543

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 ½ 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."

2 Del	1/7	1/7	Saint Gobain Wilson Warehouse 07:00 22:00 2200 FIRESTONE PARKWAY	WILSON 252-234-5232	NC 27894	155543 / 1155543	No
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Notes tradereturn

Commodity	Description Reference	Pieces	Weight
Packaging		0	35,000
	Totals	0	35,000

**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

AT: NEWARK, NJ

BOL Number

713789003615

Copy

1

Page 1

4226907

SEAL NO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		
24122034	01/03/19	8	T	CC	EVSR		
CUSTOMER NO 71378	DATE SHIPPED 01/03/19	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. 19319			

CONSIGNMENT TO DESTINATION

UNITED BEV CO OF SO BEND INC

840 UNITED DRIVE

SOUTH BEND, IN 46601 5742871067

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

EVEREST

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

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 herein

Agent or Cashier

Per

(The signature here acknowledges  
only the amount prepaid.)

Charges  
Advanced: \$

The fiber 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 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 \_\_\_\_\_

DRIVERS SPECIAL INSTRUCTIONS  
SURVEY-HTTP://BIT.LY/AB SURVEY

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order:	09551	*** Tax Code:303			
4	DFT BEER	11B9B40 5% STELLA ARTOIS 13.2 GAL SV NAC	138.83	555	09MAY
40	DFT BEER	11B9B70 5% STELLA ARTOIS 1/6 BARREL SV STELLA NAC	57.01	2280	28MAR
20	DFT BEER	11B9B70 5% STELLA ARTOIS 1/6 BARREL SV STELLA NAC	57.01	1140	12MAY
***Order:	16260	*** Tax Code:303			
112	PKG BEER	11792A3 0% O'DOUL'S NA 24/12 NRLN 4/6 BSK APL OR/CA DEPOSIT/FILLS	30.12	3373	16DEC
***Order:	61700	*** Tax Code:403			
4	DFT BEER	113Y970 5% GOOSE 312 N 1/6 BARREL SV NAC	57.0	228	27DEC
***Order:	94468	*** Tax Code:403			
504	PKG BEER	1111043 5% BUDWEISER 24/16 AL CAN 4/6 SP TRAY NAC	26.01	13109	23APR
36	DFT BEER	1115940 5% NATURAL LIGHT 1/2 BARREL SV NAC	159.34	5736	19DEC
72	DFT BEER	1153940 5% BUD LIGHT 1/2 BARREL SV NAC	159.34	11472	03JAN
72	PKG BEER	119LY51 8% LIME A RITA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.16	1812	22DEC
=====		TOTAL BEER WEIGHT	=====	39705	
864		DUNNAGE	=====		
1		380018 BELGIAN P8 DRFT PALLET	63.0	63	
12		380100 PACKAGE PALLETS UNDERLOAD	34.0	408	
27		380200 DRAFT PALLETS UNDERLOAD	51.0	1377	
3		700250 SCRAP/IMP PAL	46.0	138	
6		760009 PLASTIC BULKHEADS	29.0	174	
6		760015 PLASTIC SEP	18.0	108	
		TOTAL DUNNAGE WEIGHT	=====	2268	

\*\* Continued \*\*

**AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. REEFER SERVICE REQUIRED - SET REEFER UNIT TO 36 DEGREES. 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.

Maintain 36 degrees F for keg beer  
**WEIGHMasters: CHECK-IN: ASIA (NAZ-V) SIMMONS CHECK-OUT: NANA NTIAMOAH**

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

200 U S HIGHWAY 1  
NEWARK, NJ 07101

Printed:

Thu Jan 03 11:36:54 EST 2019

2

1-4-19

DAVID F. GERSCHNOFF

DRIVER SIGNATURE

COMPANY NAME

**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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CARRIER/ROUTE

EVEREST

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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 herein.

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 boxmaker's certificate, and all other requirements of governing Freight Classification.

\* The description and weight indicated on this bill of lading are 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 rates are 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\_\_\_\_\_

Kind of Packages, Description of Articles, Special Marks And Exceptions

TOTAL WEIGHT

No. PACKAGES	LBS	Weight (SUB TO COR)	Date
		41973	

\*\*\*\*\* END \*\*\*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. REEFER SERVICE REQUIRED - SET REEFER UNIT TO 36 DEGREES. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.

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WEIGHMasters:CHECK-IN:ASIA (NAZ-V) SIMMONS CHECK-OUT:NANA NTIAMOAH  
PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

200 U S HIGHWAY 1  
NEWARK, NJ 07101

Printed: Thu Jan 03 11:36:54 EST 2019

2

COMPANY NAME

DRIVER SIGNATURE