



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

# INVOICE

145598  
1/29/2019

## Bill To

ABInBev  
One Busch Place  
St Louis, MO 63118

Terms: Net 30  
Reference: 24185844  
Office: 1

				Reference
PU	BRWY - St. Louis	2814 S Second ST	ST Louis, MO 63118	24185844
DEL	Fahr Beverage Inc	1369 Martin Rd.	Waterloo, IA 50701	24185844

Commodity	Description	Reference	Bill Wgt
Beer			44,000

Accessorial	Reference	Rate Ea	Units	Amount
FSC-Miles		0.28	351	98.28

Pickup Date: 1/28/19	Total Pieces: 0	Actual Wgt: 44,000	As Wgt: 44,000
Delivery Date 1/29/19	Total Space: 0	Tariff Wgt: 0	Miles: 351

Remit Payment To:	Rate By: Flat	Freight:	695.00
	Rate: 695.00	+ Accessorials:	98.28
		Invoice Total:	<u>793.28</u>



15325 190th St E Hastings, MN 55033  
Phone #: (651)412-1190

## INVOICE

<b>Bill To :</b>
<b>Everest Transportion</b>
,

<b>Invoice Date</b>	2/7/2019
<b>Invoice #</b>	4306
<b>Terms</b>	
<b>Due Date</b>	3/9/2019
<b>Truck #</b>	0858

Ship Date	Trailer #	Trailer #	Origin - Destination	Miles	Rate	Amount
1/28/2019			Brwy St Louis - Fahr Beverage			
			Freight Rate	1	650	\$650.00
<b>SubTotal :</b>						<b>\$650.00</b>

<b>TOTAL :</b>	<b>\$650.00</b>
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All payments owing or payable to Assignor must be made payable to and remitted to:  
CJM Financial Inc.  
P.O. Box 727  
Ankeny, IA 50021



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

LOAD NUMBER  
145598

1/28/2019

## DISPATCH CONFIRMATION

Carrier: DERU TRANSPORT LIMITED  
HASTINGS, MN  
Ph/Fax: 651 261-4417  
Attn: Jake

MCID#: 077218  
Reference: 651 412 1190  
Trailer:

Driver: Tony  
Cell: 370 350 0540  
Truck: 0858

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 353	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	650.00	650.00
Act Wgt: 44000	Type: Truckload			Total	650.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/28 20:00	1/28 20:00	BRWY - St. Louis 2814 S Second ST	ST Louis 314 577 0577	MO 63118	24185844 Yes

Notes drydraught

Directions \*\*\*MUST PROTECT FROM FREEZE\*\*\*  
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 ¾ 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."

Driver must be able to

2	Del	1/29 08:00	1/29 12:00	Fahr Beverage Inc 1369 Martin Rd.	Waterloo 319-234-2605	IA 50701	24185844	No
Notes		drydraught						

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

will scale to legal weight

Totals 0 44,000

- ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT • Double Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services
  - Everest TS must be notified at least 30 minutes prior to detention/demurrage starting. • Driver Work/Driver Assist must be approved by Everest TS prior to it being performed. • All charges must be negotiated within 24 hours and appear on revised confirmation. • Lumper Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid. Copies and/or pictures are acceptable within the 24 hour requirement
  - Drivers must call Everest TS to check in daily at 312-423-1895
  - All shortages, damages, and overages must be reported immediately to Everest TS
  - By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
  - All invoices can be mailed to physical business location or emailed to [accounting@everest-ts.com](mailto:accounting@everest-ts.com)
1. If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late. 2. Driver must stay with freight at all times and not leave the tractor and trailer unattended at any time when load is on the truck.
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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: ST LOUIS, MO BOL Number 614919028875 Copy 1 Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4267286	SEAL NO
24185844	01/28/19	10	T	CC	EVST		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
61491	01/28/19	1	1665				

CONSIGNED TO DESTINATION

FAHR BEVERAGE INC

1369 MARTIN RD

WATERLOO, IA 50701 3192342605

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

EVANSTON

DRIVERS SPECIAL INSTRUCTIONS

SAT REC. HOURS 7-10AM ONLYCALL 319-234-2605 FOR DEL APPT

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
***	Order:	06873	*** Tax Code:403			
98	PKG BEER	1111168	5% BUDWEISER 24/12 AL CAN SP OR/CA DEPOSIT/FILLS	20.0	1960	23APR
56	PKG BEER	1111A06	5% BUDWEISER 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.38	1701	13MAY
112	PKG BEER	1111A06	5% BUDWEISER 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.38	3403	14MAY
77	PKG BEER	1111KT8	5% BUDWEISER 20/16 OZ CALNR OR/CA DEPOSIT/FILLS	22.95	1767	16MAY
168	PKG BEER	115307V	5% BUD LIGHT 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	29.87	5018	15MAY
392	PKG BEER	1153168	5% BUD LIGHT 24/12 AL CAN SP OR/CA DEPOSIT/FILLS	20.0	7840	18MAY
126	PKG BEER	1153KT4	5% BUD LIGHT 24/16 OZ 2/12 CALNR CF OR/CA DEPOSIT/FILLS	28.0	3528	15MAY
77	PKG BEER	1153KT8	5% BUD LIGHT 20/16 OZ CALNR OR/CA DEPOSIT/FILLS	22.95	1767	16MAY
63	PKG BEER	1186043	5% BUSCH LIGHT 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	26.14	1647	18MAY
960	PKG BEER	1186218	5% BUSCH LIGHT 18/12 AL CAN SP OR/CA DEPOSIT/FILLS	15.05	14448	18MAY
27	PKG BEER	1196KT4	5% MIC GOLDEN LT 24/16 OZ 2/12 CALNR CF OR/CA DEPOSIT/FILLS	28.0	756	24JAN
====					=====	
2156			TOTAL BEER WEIGHT		43835	
			DUNNAGE			
			-----			
25		380100	PACKAGE PALLETS	32.0	800	
6		760009	BULKHEADS	29.0	174	
			TOTAL DUNNAGE WEIGHT		974	
			TOTAL WEIGHT		44809	

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:STEVEN DONDERO CHECK-OUT:DARNELL (NAZ-V) SHERROD

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

2814 S SECOND ST  
ST LOUIS, MO 63118

Printed: Mon Jan 28 22:07:02 CST 2019

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COMPANY NAME