



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

**INVOICE**  
146418  
2/15/2019

**Bill To**

ABInBev  
One Busch Place  
St Louis, MO 63118

Terms: Net 30  
Reference: 24136206  
Office: 1

			Reference
PU	Total Terminals International	301 Hanjin Road	Long Beach, CA 90802
DEL	Los Angeles - ABInBev	8250 WOODLEY AVE	Van Nuys, CA 91406
			24136206
			24136206

Commodity	Description	Reference	Bill Wgt
Beer			41,860

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	11	385.00
Detention		75.00	2	150.00

Pickup Date: 2/11/19	Total Pieces: 0	Actual Wgt: 41,860	As Wgt: 41,860
Delivery Date 2/15/19	Total Space: 0	Tariff Wgt: 0	Miles: 42

Remit Payment To:	Rate By: Flat	Freight: 694.00
	Rate: 694.00	+ Accessorials: 535.00
		Invoice Total: 1,229.00

**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 659989056842	Copy 1	Page 1
--	--	--	--	--	--	----------------------------	-----------	--------

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4559282	SEAL NO
24136206	02/13/19	1	T	CC	EVSO		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.			
65998	02/25/19	0		TGBU5724010			

CONSIGNMENT TO DESTINATION  
CERVECERIA CHILE S A  
AVE PRESDT FREI MONTALVA 9600

SPECIAL INSTRUCTIONS  
FEB

QUILICURA CHILE, CI . null

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

EVEREST TRANSPORTATION SYSTEMS

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 fibre boxes used for this shipment conform to the specifications set forth in the 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 as given at time not specifically stated 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 -----

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date
***Order: 528	88685 PKG BEER	1111H3A	*** Tax Code:303 5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE	30.28	15988	12FEB
816	PKG BEER	1111H3A	5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE	30.28	24708	13FEB
1344			<b>TOTAL BEER WEIGHT</b>		<b>40696</b>	
28	380011		Export Pallets	31.0	868	
2	760032		DUNN VOIDFILLER AIRBAG 60 X 60 X 24 0210	5.0	10	
			<b>TOTAL DUNNAGE WEIGHT</b>		<b>878</b>	
			<b>TOTAL WEIGHT</b>		<b>41574</b>	
SERIAL : 88685	C/B : 038VR12285	FLAT RATE : 64	PURCHASE ORDER:4505504667_1-C			
Anheuser Busch, Inc						
BOOKING : 038VR12285	64					
			<b>PALLETIZED/POWER LOADED FOR EXPORT</b>			
			***** END *****			

**AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.**

as authorized by the purchaser'

, receiving agent

[Driver's Signature]

BNRR Weight Agreement Applies

WEIGHMasters:CHECK-IN:JOAQUIN L.AL LABABIT CHECK-OUT:DEON (NAZ-V) MONTGOMERY

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE  
VAN NUYS, CA 91406

Printed: Mon Feb 25 07:35:48 PST 2019

DRIVER SIGNATURE

COMPANY NAME

2

**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.**

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65998	02/25/19	0					
CONSIGNMENT TO DESTINATION CERVECERIA CHILE S A AVE PRESDT FREI MONTALVA 9600 QUILICURA CHILE, CI . null				SPECIAL INSTRUCTIONS FEB			

CARRIER/ROUTE		DRIVERS SPECIAL INSTRUCTIONS					
EVEREST TRANSPORTATION SYSTEMS							

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Per A-B LLC.		***Order: 88685	*** Tax Code:303					
(Signature of Consignor)		528 PKG BEER	1111H3A	5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE		30.28	15988	12FEB
If charges are to be prepaid write or stamp here: To Be Prepaid:		816 PKG BEER	1111H3A	5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE		30.28	24708	13FEB
PREPAID		1344		<b>TOTAL BEER WEIGHT</b>				
Received \$		28	380011	Export Pallets		31.0	868	
to apply in prepayment of the charges on the property described herein.		2	760032	DUNN VOIDFILLER AIRBAG 60 X 60 X 24 0210		5.0	10	
Agent or Cashier				<b>TOTAL DUNNAGE WEIGHT</b>				
Per				<b>TOTAL WEIGHT</b>				
(The signature here acknowledges only the amount prepaid.)		SERIAL : 88685	C/B : 038VR12285	FLAT RATE :	PURCHASE ORDER:4505504667_1-C			
Charges Advanced: \$		Anheuser Busch, Inc	64					
The fibre boxes used for this shipment conform to the specifications set forth in the boxmaker's certificate, and all other requirements of governing Freight Classification.		BOOKING : 038VR12285	64					
* The description and weight indicated on the bill of lading are correct subject to R.R. weight and other agreements on their effect at the time not specifically stated herein.								
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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 _____								

PALLETIZED/POWER LOADED FOR EXPORT

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

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as authorized by the purchaser'

, receiving agent

[Driver's Signature]

BNRR Weight Agreement Applies

WEIGHMASTERS:CHECK-IN:JOAQUIN L.AL LABABIT CHECK-OUT:DEON (NAZ-V) MONTGOMERY

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE  
VAN NUYS, CA 91406

Printed: Mon Feb 25 07:35:48 PST 2019

3

COMPANY NAME

02-13-2019



3815 Slauson Ave. Maywood, CA 90270  
Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

PICK UP & DELIVERY RECEIPT

PICK UP AT:	DELIVER TO:
TTI Lon	Anheuser-Busch Inc
ADDRESS:	ADDRESS:
CITY: Long beach Ca	ZIP: 90406
CONTAINER NO.: T6BV5724010	CHASSIS NO.: HDM2503204
B/L or BKG NO.:	SEAL NO.:
VESSEL & VOY. FLATCAR NO.:	PIECES:
DESTINATION:	WEIGHT: OW: ( )
REMARKS:	COMMODITY: HAZMAT: ( )

STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem charges. By signing this receipt acknowledges your acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorney's fee and court costs.

(Please email empty notification)

(SIGNATURE OF CONSIGNOR)

STAND BY	LOADING: TIME IN _____ TIME OUT _____ SIGN _____	TRUCK NO: 372
UNLOADING: TIME IN _____ TIME OUT _____ SIGN _____	DRIVER: Juan Flores	JOB NO: _____
Received in good condition except as noted.		
Signature _____ Date _____		



3815 Slauson Ave. Maywood, CA 90270  
Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

OK

PICK UP & DELIVERY RECEIPT

PICK UP AT: <i>Anheuser Busch</i>	DELIVER TO: <i>TTI</i>
ADDRESS:	ADDRESS:
CITY: <i>Van Nuys CA</i>	CITY: <i>Long Beach CA</i>
CONTAINER NO.: <i>TGBU572400</i>	CHASSIS NO.: <i>4Dnz 503204</i>
B/L or BKG NO.:	SEAL NO.: <i>4559282</i>
VESSEL & VOY. FLATCAR NO.:	PIECES: <i>1</i>
DESTINATION:	WEIGHT: OW: ( )
REMARKS: <i>Z4136206</i>	COMMODITY: HAZMAT: ( )

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(Please email empty notification)

(SIGNATURE OF CONSIGNOR)

STAND BY	TIME IN _____	TIME OUT _____	SIGN _____	TRUCK NO: <i>352</i>
LOADING:	TIME IN _____	TIME OUT _____	SIGN _____	DRIVER: <i>Romulo Rodas</i>
UNLOADING:	Received in good condition except as noted.			JOB NO: _____
Signature _____ Date _____				

TTI. LLC		Feb,25,2019 10:09	G.PASS 4320	OK.		
		# 50710				
STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC JULIE	VOYAGE 3	YARD LOCATION	EIR IN		
DEL/REC CARRIER STPW INC	BOOKING/BOL 038VP1228564	CARGO DESCRIPTION BEER				
PORT OF DISCHARGE RODMAN	FOR TRANSHIPMENT TO	MOVEMENT HAZARD IN NO	LABELS			
CONTAINER NUMBER TGBU5724010	DMG NO	SEAL NUMBER 4559282	STATUS Full	LENGTH 40' HEIGHT 9'6"	TYPE Standard	(1 of 1)
CHASSIS NUMBER HDM2E03204			BKD T. RCV T. BKD V. RCV V.	Oversize NO		
TOTAL RU WT 70.080	TRACTOR WT 17.000	CHASSIS WT 6.600	CNTR GRSS 49.480	CNTR TARE 8.157	CARGO WT 41.823	
01 - GO TO 4RD PEDESTAL FOR DECLING INSTRUCTION 02 - PULL CHAIN ON 2ND PEDESTAL						



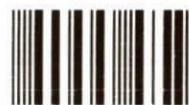


TTI. LLC

Feb,13,2019 13:17

G.PASS 5540

#50710

STEAMSHIP COMPANY  
MEDITERRANEAN SHIPPINGVESSEL  
MSC LETIZIADEL/REC CARRIER  
STPW INCPORT OF DISCHARGE  
RODMANMOVEMENT HAZARD LABELS  
OUT NOCONTAINER NUMBER DMG SEAL NUMBER STATUS LENGTH HEIGHT TYPE  
TGBU5724010 NO Empty 40' 9'6" StandardCHASSIS NUMBER BKD T. RCV T. BKD V. RCV V. OVERSIZE  
HDMZ503204 NOTOTAL RD WT TRACTOR WT CHASSIS WT CNTR GRSS CNTR TARE CARGO WT  
0 0 6,600 0 0 0DRIVER'S LICENSE # LICENSE PLATE #  
D4502958 9E31885EIR OUT  
(1 of 1)

**STPW Inc.**

3815 Slauson Ave

, California 90270

Phone: (323) 537-4922 - Fax: (323) 537-4171

**INVOICE**

AMOUNT	DATE	INVOICE #
\$1,316.00	3/12/19	50710

**BILL TO:** EVEREST TRANSPORTATION SYSTEM LL  
 Attn.: Accounts Payable  
 1650 Sherman Ave Suite 1260  
 Evanston, IL 60201

**DELIVER TO:** TTI - Mediterranean/Hanjin  
 301 Mediterranean Way  
 Long Beach, CA 90802

**PICKUP:** Los Angeles - ABInBev  
 8250 Woodley Ave  
 Van Nuys, CA 91406

**REMIT TO:** STPW INC  
 3815 Slauson Ave  
 Maywood, CA 90270

**ORDER/REFERENCE NO.** 146418

<b>Item</b>	<b>Container #</b>	<b>Chassis #</b>	<b>Charge</b>	<b>Comments</b>	<b>Amount</b>
1	TGBU5724010	HDMU503204	Rate	Drayage	450.00
2	TGBU5724010	HDMU503204	Bobtail	Drop MTY	450.00
3	TGBU5724010	HDMU503204	Chassis rental	2/13-2/25/19	416.00

**REMARKS:** Please Note Any Per-Diem Received For This Container Will Be Billed    **INVOICE TOTAL**                  \$1,316.00  
 In a Separate Invoice

Charges are due according to the terms shown.

Customer shall pay all reasonable attorney's fees and costs in the event suit is commenced to collect this account or invoice. If invoice is not paid when due, all billed but unpaid invoices on this account shall be immediately due and payable.

**Terms: 7 Days**

**Due date: 3/19/19**

*Thank you for using STPW Inc. !*



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

DISPATCHER # 50710

LOAD NUMBER  
146418

2/8/2019

### DISPATCH CONFIRMATION

Carrier: STPW Inc MCID#: 002126 Driver:  
Los Angeles, CA Reference:  
Ph/Fax: 3235374922 3235374172 Cell:  
Attn: Trailer:  
Truck:

#### Load Info

The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 43	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	450.00	450.00
Act Wgt: 41860	Type: Drayage			Total	450.00
As Wgt: 41860	Trailer: 40' IMDL Container				

Value:

Stop	From	To	Name	City	St	Ref	Appt
			Address	Phone	Zip	Contact	Appt Ref
1 PU	2/11 08:00	2/11 16:00	Total Terminals International 301 Hanjin Road	Long Beach 562-256-2700	CA 90802	24211179	No
2 Del	2/15 00:01	2/15 23:59	Los Angeles - ABInBev 8250 WOODLEY AVE	Van Nuys 818-908-5565	CA 91406	24211179	No

**Directions** 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  $\frac{3}{4}$  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 DRYDRAUGHT: must deliver within 14 hours or pickup or must maintain 38 degrees till delivery.

Commodity	Description	Pieces	Weight
Beer	Reference	0	41,860
		Totals	0 41,860

TGBU5724010

BOOKING: 038V1228544  
2-13 FLORES

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ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: VAN NUYS, CA BOL Number 659989056842 Copy 1 Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4559282	SEAL NO
24136206	02/13/19	1	T	CC	EVSO		
CUSTOMER NO 65998	DATE SHIPPED 02/25/19	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. TGBU5724010			

CONSIGNMENT TO DESTINATION  
CERVECERIA CHILE S A  
AVE PRESDT FREI MONTALVA 9600

SPECIAL INSTRUCTIONS  
FEB

QUILICURA CHILE, CI . null

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

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Per A-B LLC.

(Signature of Consignor)

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Agent or Cashier

Per -

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Per-----

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ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T/M

Agent -----

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			<b>TOTAL WEIGHT</b>		<b>41574</b>	
SERIAL	:88685		PURCHASE ORDER:4505504667_1-C			
C/B	:038VR12285	64	FLAT RATE :			
Anheuser Busch, Inc						
BOOKING	:038VR12285	64				
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			***** END *****			

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as authorized by the purchaser'

, receiving agent

[Driver's Signature]

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**WEIGHMASTERS:CHECK-IN:JOAQUIN L.AL LABABIT CHECK-OUT:DEON (NAZ-V) MONTGOMERY**

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Printed: Mon Feb 25 07:35:48 PST 2019

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CARRIER/ROUTE		DRIVERS SPECIAL INSTRUCTIONS					
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Agent or Cashier				<b>TOTAL DUNNAGE WEIGHT</b>				
Per				<b>TOTAL WEIGHT</b>				
(The signature here acknowledges only the amount prepaid.)		SERIAL : 88685	C/B : 038VR12285	FLAT RATE :	PURCHASE ORDER:4505504667_1-C			
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Per _____								
ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES								
Per T/M _____								
Agent _____								

PALLETIZED/POWER LOADED FOR EXPORT

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

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser'

, receiving agent

[Driver's Signature]

BNRR Weight Agreement Applies

WEIGHMASTERS:CHECK-IN:JOAQUIN L.AL LABABIT CHECK-OUT:DEON (NAZ-V) MONTGOMERY

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE  
VAN NUYS, CA 91406

Printed: Mon Feb 25 07:35:48 PST 2019

3

COMPANY NAME

02-13-2019



3815 Slauson Ave. Maywood, CA 90270  
Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

PICK UP & DELIVERY RECEIPT

PICK UP AT:	DELIVER TO:
TTI Lon	Anheuser-Busch Inc
ADDRESS:	ADDRESS:
CITY: Long beach Ca	ZIP: 90406
CONTAINER NO.: T6BV5724010	CHASSIS NO.: HDM2503204
B/L or BKG NO.:	SEAL NO.:
VESSEL & VOY. FLATCAR NO.:	PIECES:
DESTINATION:	WEIGHT: OW: ( )
REMARKS:	COMMODITY: HAZMAT: ( )

STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem charges. By signing this receipt acknowledges your acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorney's fee and court costs.

(Please email empty notification)

(SIGNATURE OF CONSIGNOR)

STAND BY	LOADING: TIME IN _____ TIME OUT _____ SIGN _____	TRUCK NO: 372
UNLOADING: TIME IN _____ TIME OUT _____ SIGN _____	DRIVER: Juan Flores	JOB NO: _____
Received in good condition except as noted.		
Signature _____		Date _____



3815 Slauson Ave. Maywood, CA 90270  
Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

OK

PICK UP & DELIVERY RECEIPT

PICK UP AT: <i>Anheuser Busch</i>	DELIVER TO: <i>TTI</i>
ADDRESS:	ADDRESS:
CITY: <i>Van Nuys CA</i>	CITY: <i>Long Beach CA</i>
CONTAINER NO.: <i>TGBU572400</i>	CHASSIS NO.: <i>4Dnz 503204</i>
B/L or BKG NO.:	SEAL NO.: <i>4559282</i>
VESSEL & VOY. FLATCAR NO.:	PIECES: <i>1</i>
DESTINATION:	WEIGHT: OW: ( )
REMARKS: <i>Z4136206</i>	COMMODITY: HAZMAT: ( )

STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges your acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorney's fee and court costs.

(Please email empty notification)

(SIGNATURE OF CONSIGNOR)

STAND BY	TIME IN	TIME OUT	SIGN	TRUCK NO:	<i>352</i>
LOADING:				DRIVER:	<i>Romulo Rodas</i>
UNLOADING:	TIME IN	TIME OUT	SIGN	JOB NO:	
Received in good condition except as noted.				Signature	Date



TTI. LLC

Feb,25,2019 10:09

G.PASS 4320

OK.

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC JULIE	VOYAGE 2	YARD LOCATION	EIR IN	
DEL/REC CARRIER STPW INC	BOOKING/BOL 038VP1228564	CARGO DESCRIPTION BEER			
PORT OF DISCHARGE RODMAN	FOR TRANSHIPMENT TO	MOVEMENT HAZARD IN NO	LABELS		
CONTAINER NUMBER TGBU5724010	DMG NO	SEAL NUMBER 4559282	STATUS Full	LENGTH 40' HEIGHT 9'6" TYPE Standard	(1 of 1)
CHASSIS NUMBER HDM2E03204			BKD T. RCV T. BKD V. RCV V.	OVERSIZE NO	
TOTAL RU WT 70.080	TRACTOR WT 17.000	CHASSIS WT 6.600	CNTR GRSS 49.480	CNTR TARE 8.157	CARGO WT 41.823

01 - GO TO 4RD PEDESTAL FOR DECLINING INSTRUCTION  
02 - PULL CHAIN ON EED DASH PANEL





TTI. LLC

Feb,13,2019 13:17

G.PASS 5540

#50710

STEAMSHIP COMPANY  
MEDITERRANEAN SHIPPINGVESSEL  
MSC LETIZIADEL/REC CARRIER  
STPW INCPORT OF DISCHARGE  
RODMANMOVEMENT HAZARD LABELS  
OUT NOCONTAINER NUMBER DMG SEAL NUMBER STATUS LENGTH HEIGHT TYPE  
TGBU5724010 NO Empty 40' 9'6" StandardCHASSIS NUMBER BKD T. RCV T. BKD V. RCV V. OVERSIZE  
HDMZ503204 NOTOTAL RD WT TRACTOR WT CHASSIS WT CNTR GRSS CNTR TARE CARGO WT  
0 0 6,600 0 0 0DRIVER'S LICENSE # LICENSE PLATE #  
D4502958 9E31885EIR OUT  
(1 of 1)