

# INVOICE

**EVEREST TRANSPORTATION SYSTEM, LLC**  
**1007 CHURCH STREET**  
**EVANSTON, IL 60201**

<b>Invoice Date</b>	1/9/2019
<b>Invoice #</b>	64195
<b>Customer Load #</b>	144129
<b>BOL #</b>	
<b>Ref #</b>	
<b>Terms</b>	
<b>Due Date</b>	2/8/2019

**Loads :**

Load #	Customer Load #	Origin And Destination Date of Pick-Up and Drop-Off	Truck No.	Amount
64195	144129	Pooler, GA - Granite City, IL 01/07/2019 - 01/09/2019	1089	\$1,100.00
<b>Total Amount Due:</b>				<b>\$1,100.00</b>

**Notes :**

**RTS FINANCIAL**

**NOTICE OF ASSIGNMENT**

This account has been transferred and  
 assigned to RTS Financial Service, Inc.  
 By law payment must be made to:

**RTS Financial Service**  
**P.O.Box 840267**  
**Dallas, TX, 75284-0267**

**[www. RTSFinancial.com](http://www.RTSFinancial.com) / 1-800-860-7926**



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

LOAD NUMBER  
144129

1/7/2019

### DISPATCH CONFIRMATION

Carrier: Ilg International Logistics Group Inc  
Chicago, IL  
Ph/Fax: 8478056260  
Attn: Bob

MCID#: 752828  
Reference: 847 805 6260  
Trailer:

Driver: Steven  
Cell: 818 400 5376  
Truck: 1089

#### Load Info

#### The Following Pay Is Authorized For This Load

Pieces:	0	Miles:	793	Pay Code	Pay Type	Rate	Total
Space:	0	Pallets:		Load	Flat	1,100.00	1,100.00
Act Wgt:	44000	Type:	Truckload			Total	1,100.00
As Wgt:	44000	Trailer:	Van or Reefer				

Value:

Stop	From	To	Name	City	St	Ref	Appt	
			Address	Phone	Zip	Contact	Appt Ref	
1	PU	1/7	1/7	Macon Dc	POOLER	GA	24157419	Yes
		14:00	14:00	100 MORGAN LAKES INDUST BL	(912) 421-6200	31322		114219

Notes DRY

2	Del	1/9	1/9	Granite City DC	Granite City	IL	24157419	Yes
		10:00	10:00	#6 KONZEN CT	618-798-9403	62040		

Notes DRY

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 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."

-I

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

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, 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, as appeared good under except as noted (contents and conditions of contents of packages (unopened) marked, consigned and destined as shown below. This bill of lading is not subject to any tariff or chargeable without individually determined or filed with any federal or state regulatory agency issued as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number  
705009007556

Copy  
1

Page 1

AT: ST LOUIS, MO

705009007550							
AT: ST LOUIS, MO		NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE  EUST	4270423	SEAL NO
SHIPMENT NO.	DATE PLANNED						
24153190	01/07/19	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.		13014	
CUSTOMER NO 70500	DATE SHIPPED 01/07/19	1		SPECIAL INSTRUCTIONS			

CONSIGNEE TO DESTINATION  
COLORADO DISTRIBUTION CENTER  
19755 EAST 35TH DRIVE

AURORA, CO 80011 null

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB\_SURVEYAPPT ONLY.HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/6RZ5THKQ

EVANSTON

Subject to Section 7 of conditions of a purchase order, if the shipment is to be delivered to consignee without recourse to the consignee, the carrier shall sign the following statement: The Carrier shall not make delivery of the shipment without payment of freight and all other bills of lading.

A-B LLC.

Charges to be prepaid

Charges to be prepaid

PREPAID

Received

In apply in payment of the charges on the property described herein.

Agent of Carrier

For

The signature here acknowledges only the amount prepaid.

Charges

Advanced \$

The Bore Lines used for this shipment conform to the specifications set forth in this bill of lading and all other requirements of going along freight classification.

\* The description and weight indicated on this bill of lading are correct subject to R.A. results and other information on their effect. This does not specifically warrant herein.

The shipment makes delivery to port as a sales by order. The shipper warrants that the bill of lading is true and correct. Shipper's weight at given unless otherwise stated. NOTE: Where the rate depends on value, the carrier is freed to state specifically in the bill of lading or declared value of the property. No agreed or declared value. No property is hereby officially stated by the shipper. Not exceeding.

USER-BUSCH, LLC Shipper  
OF THE ANHEUSER-BUSCH COMPANIES

MA

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks and Exceptions	LBS	Weight (Lbs) TO COPY	Date
*** Order: 34141		Tax Code: 403			
336	PKG BEER	119526L 5% MIC GOLDEN LT 24/12 NRELN 2/12 TGR APL OR/CA DEPOSIT/FILLS	129.97	19079	27APR
1372	PKG BEER	1195848 5% MIC GOLDEN LT 24/12 AL CAN 2/12 SP RAC	20.2	27714	27APR
196	PKG BEER	1195867 5% MIC GOLDEN LT 24/12 AL CAN SP NAC	20.0	3920	27APR
120	PKG BEER	119589L 5% MIC GOLDEN LT 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22.95	2754	27APR
2024		TOTAL BEER WEIGHT		44458	
		DUNNAGE			
	360100	PACKAGE PALLETS	32.0	768	
	760002	BULKHEADS	29.0	174	
	760015	PLASTIC SEPS	18.0	54	
		TOTAL DUNNAGE WEIGHT		996	
		TOTAL WEIGHT		45454	

\*\*\*\* 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: 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 07 16:24:53 CST 2019

2

me

01/08/19

@0942