



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

**INVOICE**

146865  
2/22/2019

**Bill To**

ABInBev  
One Busch Place  
St Louis, MO 63118

Terms: Net 30  
Reference: 24125503  
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

Commodity	Description	Reference	Bill Wgt
Beer			45,684

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	6	210.00
Detention		75.00	2	150.00

Pickup Date: 2/18/19	Total Pieces: 0	Actual Wgt: 45,684	As Wgt: 45,684
Delivery Date 2/22/19	Total Space: 0	Tariff Wgt: 0	Miles: 42

Remit Payment To:	Rate By: Flat	Freight: 694.00
	Rate: 694.00	+ Accessorials: 360.00
		Invoice Total: 1,054.00

**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

659989060832

Copy

1

Page 1

AT: VAN NUYS, CA

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4572505	SEAL NO
24125503	02/21/19	1	T	CC	EVSO		
CUSTOMER NO 65998	DATE SHIPPED 03/01/19	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. TLLU5564020			

CONSIGNMENT TO DESTINATION

CERVECERIA CHILE S A  
AVE PRESDT FREI MONTALVA 9600  
QUILICURA CHILE, CI . null

SPECIAL INSTRUCTIONS

FEB--Load pattern changed because P  
ALLET SPOTS

CARRIER/ROUTE

EVEREST TRANSPORTATION SYSTEMS

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions  
of applicable bill of lading. If no  
shipment is to be delivered  
to consignee, without response  
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 hereon

Agent or Cashier

P/R

The signature hereon acknowledges  
only the amount prepaid:

Charges  
Advanced: \$

The fibre boxes used for this  
shipment conform to the  
specifications of items 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  
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 prevail unless otherwise  
indicated. NOTE: Since 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
1664	Order: 72090 PKG BEER	72090 11CK5J7	*** Tax Code:303 5% BECKER 24/473 AL CAN 3/8 BALTIMORE CHILE		26.97	44878	18NOV
1664			TOTAL BEER WEIGHT			=====	44878
26		380011	DUNNAGE				
1		760032	Export Pallets DUNN VOIDFILLER AIRBAG 60 X 60 X 24 0210		31.0	806	
			TOTAL DUNNAGE WEIGHT		5.0	5	
			TOTAL WEIGHT			811	
			PURCHASE ORDER:4505507431_3-B			45689	
			FLAT RATE :				
					26 plts =806 #		
					109.20 = Plts		
					c.f. = Beer		
					108.20 = Total		
			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: JUAN (NAZ-V) PAZ CHECK-OUT: BRIAN VENTURA

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE  
VAN NUYS, CA 91406

Printed: Fri Mar 01 10:24:01 PST 2019

2

COMPANY NAME

**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.**

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 659989060832						Copy 1	Page 1	
AT: VAN NUYS, CA	SHIPMENT NO. 24125503	DATE PLANNED 02/21/19	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVSO	4572505	SEAL NO
CUSTOMER NO 65998	DATE SHIPPED 03/01/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. TLLU5564020					
CONSIGNMENT TO DESTINATION CERVECERIA CHILE S A AVE PRESDT FREI MONTALVA 9600 QUILICURA CHILE, CI . null						SPECIAL INSTRUCTIONS FEB--Load pattern changed because P ALLET SPOTS		
CARRIER/ROUTE EVEREST TRANSPORTATION SYSTEMS			DRIVERS SPECIAL INSTRUCTIONS					
<p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to consignee, without recourse to consignor, the consignor shall sign the following statement:</p> <p>I, the consignor, shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per <b>A-B LLC.</b></p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here. To Be Prepaid <b>PREPAID</b></p> <p>Received \$</p> <p>To apply in prepayment of the charges on the property described herein</p> <p>Agent or Cashier Per:</p> <p>The signature here acknowledges only the amount prepaid</p> <p>Charges Advanced \$</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in this packer's certificate and all other requirements of governing Freight Classification</p> <p>* The description and weight information on this bill of lading are considered subject to F.R. weight and other agreements on file effective at this time not specifically listed herein</p> <p>If the shipment moves between two ports by a carrier by water, the shipping terms of the bill of lading shall state which is to bear the cost of shipper's weight. Shippers 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.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$</p> <p>Per-----</p> <p>ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per: TM</p> <p>Agent-----</p>								
No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions					LBS	Weight(SUB TO COR)	Date
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			TOTAL WEIGHT		811			
			PURCHASE ORDER:4505507431_3-B		45689			
	SERIAL :72090 C/B :RICV984656 Anheuser Busch, Inc BOOKING :RICV984656	FLAT RATE	:	26 plts	=806 # 109.20 c.f.= Plts c.f.= Beer 108.20 c.f.= Total			
	PALLETIZED/POWER LOADED FOR EXPORT							
	***** END *****							
<p><b>AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.</b></p> <p>as authorized by the purchaser</p> <p>[Driver's Signature]</p> <p>BNRR Weight Agreement Applies</p> <p><b>WEIGHMasters:CHECK-IN:JUAN (NAZ-V) PAZ CHECK-OUT:BRIAN VENTURA</b></p> <p><b>PERMANENT POST-OFFICE</b></p> <p><b>ADDRESS OF THE SHIPPER</b></p> <p>8250 WOODLEY AVE VAN NUYS, CA 91406</p> <p>Printed: Fri Mar 01 10:24:01 PST 2019</p>								
3								



3815 Slauson Ave. Maywood, CA 90270

Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

50742

PICK UP & DELIVERY RECEIPT

PICK UP AT: JLS	DELIVER TO: Anheuser - Bush Inc
ADDRESS:	ADDRESS: 8250 Woodley Ave
CITY: Lawson Ca	ZIP: Van Nuys CA 91405
CITY: TLWCS564020	ZIP: FLXZ 431895
CONTAINER NO.:	CHASSIS NO.:
B/L or BKG NO.:	SEAL NO.:
VESSEL & VOY. FLATCAR NO.:	PIECES:
DESTINATION:	WEIGHT: ( )
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 CONSIGNEE)

STAND BY

LOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_

TRUCK NO:

UNLOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_

DRIVER:

Received in good condition except as noted.

JOB NO:

Signature

Date



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: <i>Anheuser Bosch</i>	DELIVER TO: <i>YTI</i>
ADDRESS:	ADDRESS:
CITY: <i>Van Nuys</i> ZIP: <i>CA</i>	CITY: <i>Long Beach</i> ZIP: <i>CA</i>
CONTAINER NO.: <i>TLLU 5564020</i>	CHASSIS NO.: <i>F6X8431895</i>
B/L or BKG NO.:	SEAL NO.: <i>4572505</i>
VESSEL & VOY. FLATCAR NO.:	PIECES:
DESTINATION:	WEIGHT:      OW: ( )
REMARKS:	COMMODITY:      HAZMAT: ( )

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(Please email empty notification)

(SIGNATURE OF CONSIGNOR)

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



**UNIVERSAL WAREHOUSE CO.**  
 2850 E. DEL AMO BLVD. • P.O. BOX 7547  
 LONG BEACH, CALIFORNIA 90807-0547  
 (310) 631-0800 • FAX (310) 537-5851  
**GATE FAX (310) 631-8701**

DATE	TIME
2/18/19	4:02 pm
MOVE	COMMENTS
OUT	

## GATE RECEIPT

CONTAINER / TRAILER NO. <b>TLLU5564020</b>	SIZE <b>40 HC</b>	LOAD / EMPTY <b>EMPTY</b>	SEAL NO.	SEAL CONDITION / TYPE UPON RECEIPT <input type="checkbox"/> HEAVY DUTY SEAL <input type="checkbox"/> UNSAFE SEAL <input type="checkbox"/> NO SEAL
CHASSIS NO. <b>FLXZ431895</b>	LICENSE PLATE NO.		DRIVER'S NAME (AS IT APPEARS ON DRIVER'S LICENSE) <b>RICARDO CARDENAS</b>	DRIVER'S LICENSE NUMBER AND STATE <b>F8676431</b>
CUSTOMER <b>OCEAN NETWORK EXPRESS, LTD</b>			TRUCKING COMPANY <b>STPW INC.</b>	PRO. NO. <b>287319</b>

02/18/2019 04:02 pm      Outgate      Booking No: **CHIV01165800**  
**CHIV01165800**

**Motor Carrier's responsibility:** Delivering motor carrier is responsible for any damage to equipment (including tires) and/or debris inside the container at time of in-gating. The owners or lessors of chassis, containers or trailers will invoice the delivering motor carrier as appropriate. Motor carrier's drivers are responsible that all empty equipment is clean and free of debris or damage at the time of in-gate at Universal Warehouse Co. and the delivering motor carrier will be held liable for any sweep-outs or repairs. Both the Federal Motor Carrier Safety Administration and the UIIA require truck drivers to inspect each vehicle and trailers for roadworthiness before taking vehicle on the road.

**Limitation on Yard Storage:** Unless otherwise agreed to in a contract signed by the parties, the carrier, vehicle operator or owner, or who may otherwise be the signatory to the License and Storage Agreement ("the Yard Storage carrier") agrees to relieve and hereby relieves Universal from all liability regarding theft, disappearance or damage to property or injury to persons arising from the Yard Storage carrier's use of, or storing Universal's premises; the Yard Storage carrier shall indemnify and hold harmless Universal from all liability by reason of any loss, damage or injury to any property or to Yard Storage carrier's servants, employees, independent-contractor drivers, or to other persons, which may arise from any cause whatsoever affecting the said persons, vehicle, container, trailer or equipment or the area in which the vehicles, containers, trailers or equipment are located, including costs and reasonable attorneys fees incurred by Universal. The Yard Storage carrier/vehicle operator further acknowledges and understands that its property and equipment are not insured by Universal and that Universal has no obligation or insure against loss, injury or damage however caused. The Yard Storage carrier maintains its own insurance (or utilizes motor carriers with liability, cargo and trailer liability insurance) covering all loads or equipment stored or parked at Universal and the Yard Storage carrier's insurance identifies the 2850 East Del Amo facility as an auxiliary terminal, on its policies.

**UNIVERSAL WAREHOUSE CO. SECURITY GATE** - By its authorized signature, Universal Warehouse Co. Security Gate acknowledges the equipment and motor carrier identified on this receipt.

**CARRIER REPRESENTATIVE/DRIVER'S SIGNATURE:** The motor carrier acknowledges interchanging equipment identified on this receipt and motor carrier assumes all liabilities for equipment under its care, custody and control, as well as inspections as required under Federal Motor Carrier Safety Regulations §396.9

**OCEAN NETWORK**  
**X 02-18-2019 - ONEWL PRO**  
**CHIV01165800**

**X**

Yusen Terminals INTERCHANGE TICKET 8945

ONE: QNEY

#

50748

OK

LOAD IN

STPB STPW INC

TRUCK LICENSE: 9E31723

01MAR2019 11:47

CONTAINER: TLLU5564020 SIZE/TYPE: 40 DR 96

CHASSIS: FLXZ431895 SIZE/TYPE: 40 NA

VESSEL: NMA: NYK MARIA 581 1 PORT: LZO RELEASE: RICV98465600

GENERATOR: SCALE WT: 77400 LB

HAZ CLASS: GROSS WT: 52600 LB 23.909 KT

TEMP: AIR EXCH: CARGO WT: 43740 LB

02: PCT CO2: PCT SEALS: 4572505

0363:Take container TLLU5564020 to yard position 2A40H.3.

0362:Then take chassis FLXZ431895 to yard position Main Chz Pit.

LANE08

**STPW Inc.**

3815 Slauson Ave

, California 90270

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

**INVOICE**

AMOUNT	DATE	INVOICE #
\$1,156.00	3/12/19	50742

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

**DELIVER TO:** Express ULS  
 2850 E Del Amo  
 Carson, CA 90746

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

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

**ORDER/REFERENCE NO.** 146865

<b>Item</b>	<b>Container #</b>	<b>Chassis #</b>	<b>Charge</b>	<b>Comments</b>	<b>Amount</b>
1	TLLU5564020	FLXZ431895	Rate	Drayage	450.00
2	TLLU5564020	FLXZ431895	Bobtail	Drop Empty 2/18/19	450.00
3	TLLU5564020	FLXZ431895	Chassis rental	2/18-2/25/19	256.00

**REMARKS:****INVOICE TOTAL \$1,156.00**

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 FF  
LOAD NUMBER  
146865  
50742

2/14/2019

### 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: 1	Load	Flat	450.00	450.00

Act Wgt: 45684 Type: Drayage Total 450.00

As Wgt: 45684 Trailer: 40' IMDL Contains

Value:

Stop	From	To	Name	City	St	Ref	Appt
			Address	Phone	Zip	Contact	Appt Ref
1	PU	2/18 08:00	Total Terminals International 301 Lianjin Road	Long Beach	CA 90802	24125505	No
2	Del	2/22 00:01	Los Angeles - ABInBev 8250 WOODLEY AVE	Van Nuys	CA 91406	24125505	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  $\frac{1}{2}$  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.

TLLU 5564020  
FLXZ 43189

Commodity	Description Reference	Pieces	Weight
Beer		0	45,684

Booking: RICV 425125600

Totals 0 45,684

2/18 RICARDO DEL (Drop) (LOAD TO ULS)

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

BOL Number

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(Signature of Consignor)

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PREPAID

Received \$

To apply in prepayment of the  
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Agent or Cashier

P/R

The signature hereon acknowledges  
only the amount prepaid:

Charges  
Advanced: \$

The fibre boxes used for this  
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			***** END *****				

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[Driver's Signature]

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Printed: Fri Mar 01 10:24:01 PST 2019

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CONSIGNMENT TO DESTINATION CERVECERIA CHILE S A AVE PRESDT FREI MONTALVA 9600 QUILICURA CHILE, CI . null						SPECIAL INSTRUCTIONS FEB--Load pattern changed because P ALLET SPOTS		
CARRIER/ROUTE EVEREST TRANSPORTATION SYSTEMS			DRIVERS SPECIAL INSTRUCTIONS					
<p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to consignee, without recourse to consignor, the consignor shall sign the following statement:</p> <p>I, the consignor, shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per <b>A-B LLC.</b></p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here. To Be Prepaid <b>PREPAID</b></p> <p>Received \$</p> <p>To apply in prepayment of the charges on the property described herein</p> <p>Agent or Cashier Per:</p> <p>The signature here acknowledges only the amount prepaid</p> <p>Charges Advanced \$</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in this packer's certificate and all other requirements of governing Freight Classification</p> <p>* The description and weight information on this bill of lading are considered subject to F.R. weight and other agreements on file effective at this time not specifically listed herein</p> <p>If the shipment moves between two ports by a carrier by water, the shipping terms of the bill of lading shall state which is to bear the cost of shipper's weight. Shippers 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.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$</p> <p>Per-----</p> <p>ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per: TM</p> <p>Agent-----</p>								
No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions					LBS	Weight(SUB TO COR)	Date
1664	***Order: PKG BEER	72090 11CK5J7	*** Tax Code:303 5% BECKER 24/473 AL CAN 3/8 BALTIMORE CHILE	26.97	44878	18NOV		
1664	===== 26		TOTAL BEER WEIGHT		=====			44878
			DUNNAGE					
		380011 1	Export Pallets DUNN VOIDFILLER AIRBAG 60 X 60 X 24 0210	31.0	806			
			TOTAL DUNNAGE WEIGHT	5.0	5			
			TOTAL WEIGHT		811			
			PURCHASE ORDER:4505507431_3-B		45689			
	SERIAL :72090 C/B :RICV984656 Anheuser Busch, Inc BOOKING :RICV984656	FLAT RATE	:	26 plts	=806 # 109.20 c.f.= Plts c.f.= Beer 108.20 c.f.= Total			
	PALLETIZED/POWER LOADED FOR EXPORT							
	***** END *****							
<p><b>AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.</b></p> <p>as authorized by the purchaser</p> <p>[Driver's Signature]</p> <p>BNRR Weight Agreement Applies</p> <p><b>WEIGHMasters:CHECK-IN:JUAN (NAZ-V) PAZ CHECK-OUT:BRIAN VENTURA</b></p> <p><b>PERMANENT POST-OFFICE</b></p> <p><b>ADDRESS OF THE SHIPPER</b></p> <p>8250 WOODLEY AVE VAN NUYS, CA 91406</p> <p>Printed: Fri Mar 01 10:24:01 PST 2019</p> <p style="text-align: right;">3</p>								



3815 Slauson Ave. Maywood, CA 90270

Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

50742

PICK UP & DELIVERY RECEIPT

PICK UP AT: JLS	DELIVER TO: Anheuser - Bush Inc
ADDRESS:	ADDRESS: 8250 Woodley Ave
CITY: Lawson Ca	ZIP: Van Nuys CA 91405
CITY: TLWCS564020	ZIP: FLXZ 431895
CONTAINER NO.:	CHASSIS NO.:
B/L or BKG NO.:	SEAL NO.:
VESSEL & VOY. FLATCAR NO.:	PIECES:
DESTINATION:	WEIGHT: ( )
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 CONSIGNEE)

STAND BY

LOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_

TRUCK NO:

UNLOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_

DRIVER:

Received in good condition except as noted.

JOB NO:

Signature

Date



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

## PICK UP & DELIVERY RECEIPT

PICK UP & DELIVERY RECEIPT			
PICK UP AT: <b>Anheuser Bosch</b>	DELIVER TO: <b>YTI</b>		
ADDRESS:	ADDRESS:		
CITY: <b>Van Nuys</b>	ZIP: <b>CA</b>	CITY: <b>Long Beach</b>	ZIP: <b>CA</b>
CONTAINER NO.: <b>TLCU5564020</b>	CHASSIS NO.: <b>F6X8431895</b>		
B/L or BKG NO.:	SEAL NO.: <b>4572505</b>		
VESSEL & VOY. FLATCAR NO.:	PIECES:		
DESTINATION:	WEIGHT: (      )		
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 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)

(SIGNATURE OF CONSIGNOR)

STANDBY

STANDBY  
LOADING:

**TIME IN**            **TIME OUT**            **SIGN**

**TRUCK NO:**

#### UNLOADING

**TIME IN**            **TIME OUT**            **SIGN**

DRIVER:

*Received in good condition except as*

JOB NO:

*Received in good condition except as noted.*

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

JOB NO: \_\_\_\_\_



**UNIVERSAL WAREHOUSE CO.**  
 2850 E. DEL AMO BLVD. • P.O. BOX 7547  
 LONG BEACH, CALIFORNIA 90807-0547  
 (310) 631-0800 • FAX (310) 537-5851  
**GATE FAX (310) 631-8701**

DATE	TIME
2/18/19	4:02 pm
MOVE	COMMENTS
OUT	

## GATE RECEIPT

CONTAINER / TRAILER NO. <b>TLLU5564020</b>	SIZE <b>40 HC</b>	LOAD / EMPTY <b>EMPTY</b>	SEAL NO.	SEAL CONDITION / TYPE UPON RECEIPT <input type="checkbox"/> HEAVY DUTY SEAL <input type="checkbox"/> UNSAFE SEAL <input type="checkbox"/> NO SEAL
CHASSIS NO. <b>FLXZ431895</b>	LICENSE PLATE NO.		DRIVER'S NAME (AS IT APPEARS ON DRIVER'S LICENSE) <b>RICARDO CARDENAS</b>	DRIVER'S LICENSE NUMBER AND STATE <b>F8676431</b>
CUSTOMER <b>OCEAN NETWORK EXPRESS, LTD</b>			TRUCKING COMPANY <b>STPW INC.</b>	PRO. NO. <b>287319</b>

02/18/2019 04:02 pm      Outgate      Booking No: **CHIV01165800**  
**CHIV01165800**

**Motor Carrier's responsibility:** Delivering motor carrier is responsible for any damage to equipment (including tires) and/or debris inside the container at time of in-gating. The owners or lessors of chassis, containers or trailers will invoice the delivering motor carrier as appropriate. Motor carrier's drivers are responsible that all empty equipment is clean and free of debris or damage at the time of in-gate at Universal Warehouse Co. and the delivering motor carrier will be held liable for any sweep-outs or repairs. Both the Federal Motor Carrier Safety Administration and the UIIA require truck drivers to inspect each vehicle and trailers for roadworthiness before taking vehicle on the road.

**Limitation on Yard Storage:** Unless otherwise agreed to in a contract signed by the parties, the carrier, vehicle operator or owner, or who may otherwise be the signatory to the License and Storage Agreement ("Yard Storage carrier") agrees to relieve and hereby relieves Universal from all liability regarding theft, disappearance or damage to property or injury to persons arising from the Yard Storage carrier's use of, or storing Universal's premises; the Yard Storage carrier shall indemnify and hold harmless Universal from all liability by reason of any loss, damage or injury to any property or to Yard Storage carrier's servants, employees, independent-contractor drivers, or to other persons, which may arise from any cause whatsoever affecting the said persons, vehicle, container, trailer or equipment or the area in which the vehicles, containers, trailers or equipment are located, including costs and reasonable attorney fees incurred by Universal. The Yard Storage carrier/vehicle operator further acknowledges and understands that its property and equipment are not insured by Universal and that Universal has no obligation or insure against loss, injury or damage however caused. The Yard Storage carrier maintains its own insurance (or utilizes motor carriers with liability, cargo and trailer liability insurance) covering all loads or equipment stored or parked at Universal and the Yard Storage carrier's insurance identifies the 2850 East Del Amo facility as an auxiliary terminal, on its policies.

**UNIVERSAL WAREHOUSE CO. SECURITY GATE** - By its authorized signature, Universal Warehouse Co. Security Gate acknowledges the equipment and motor carrier identified on this receipt.

**CARRIER REPRESENTATIVE/DRIVER'S SIGNATURE:** The motor carrier acknowledges interchanging equipment identified on this receipt and motor carrier assumes all liabilities for equipment under its care, custody and control, as well as inspections as required under Federal Motor Carrier Safety Regulations §396.9

**OCEAN NETWORK**  
**X 02-18-2019 - ONEWL.pml**  
**CHIV01165800**

**X**

Yusen Terminals INTERCHANGE TICKET 8945

ONE: QNEY

# 50748

OK

LOAD IN

STPB STPW INC  
TRUCK LICENSE: 9E31723

01MAR2019 11:47

CONTAINER: TLLU5564020 SIZE/TYPE: 40 DR 96

CHASSIS: FLXZ431895 SIZE/TYPE: 40 NA

VESSEL: NMA: NYK MARIA 581 1 PORT: LZO RELEASE: RICV98465600

GENERATOR: SCALE WT: 77400 LB

HAZ CLASS: GROSS WT: 52600 LB 23.909 KT

TEMP: AIR EXCH: CARGO WT: 43740 LB

02: PCT CO2: PCT SEALS: 4572505

0363:Take container TLLU5564020 to yard position 2A40H.3.

0362:Then take chassis FLXZ431895 to yard position Main Chz Pit.

LANE08