

EXPRESS TOWING INC.
2228 NORTHBURY LN
St. Louis, MO 63114
(314) 780-4745

Invoice
Number: 68475
Date: 1/10/2019

Bill To:

EVEREST TRANS SYSTEMS
ATTN: ACCOUNTING DEPARTMENT
1560 SHERMAN AVE. ST. 1260
EVANSTON, IL 60201

Ship To:

EXPRESS TOWING INC.
1515 N Warson Rd Ste 113E
ST. LOUIS, MO 63132
Expresstowing@me.com
(314) 780-4745 or (314)810-2501

PO Number		Terms	Project
144047		Payment Due 2 days after receipt	

Date	Description	Amount
1/9/2018	PICK UP: BRWY-ST. LOUIS 2814 S SECOND ST ST LOUIS MO 63118	\$2,200.00
1/10/2018	DROP OFF: DC - COLORADO 19755 EAST 35TH DR AURORA, CO 80011	
Total		\$2,200.00



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

LOAD NUMBER
144047

1/7/2019

DISPATCH CONFIRMATION

Carrier: EXPRESS TOWING, INC
ST LOUIS, MO
Ph/Fax: (314) 780-4745
Attn: Dan

MCID#: 751062 Driver: Rich
Reference: 314-780-47-45 Cell: 314-704-88-08
Trailer: R11416 Truck: 002

Load Info

The Following Pay Is Authorized For This Load

Pieces:	Miles:	Pay Code	Pay Type	Rate	Total
0	838	Load	Flat	2,200.00	2,200.00
Space:	Pallets:			Total	2,200.00
Act Wgt: 44000	Type: Truckload				
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 15:00	1/7 15:00	BRWY - St. Louis 2814 S Second ST	ST Louis 314 577 0577	MO 63118	24153190	Yes

Notes dry

Driver must be able to

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 $\frac{3}{4}$ 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.»

2 Del	1/8 09:00	1/8 09:00	DC - Colorado DC 19755 East 35th Drive	Aurora 303 927 4085	CO 80011	24153190	Yes
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Notes dry

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-If DRYDRAUGHT: must deliver within 14 hours or pickup or must maintain 38 degrees till delivery.

Commodity	Description	Pieces	Weight
	Reference		

STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not Negotiable

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment,
the property described below, in apparent good condition except as noted (contents and condition of consignments or packages unknown), marked, consigned and destined as above,
agreed to in writing by the Shipper and the Carrier.

From ANHEUSER-BUSCH, LLC.
At ONE OF THE ANHEUSER-BUSCH COMPANIES

2nd copy = SHIPPING ORDER retained by the Agent
3rd copy = MEMORANDUM filing copy

ORDER NUMBER	DATE PLANNED	NO. OF GAGE	MODE OF SHIP	LOAD & CODE	TAX CODE	CARRIER	SHIPMENT NO.	CARRIER CODE
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED			303	- GRANITE CITY, IL		
CONSIGNMENT TO DESTINATION	01/08/19	16 T CC			YES 1 NO	YES	AIR PACING INFLATED	
					NO			
							TRANSPORTATION AND NO.	
								N 4150B20
00350 01/08/19			X				SPECIAL INSTRUCTIONS	
GOLDEN EAGLE OF ARKANSAS INC	5013722800						EVST1	
1900 EAST 15TH ST							EVST264 / TD18	
CLINTON ROCK, AR 72202								
EVEREST							DRIVERS SPECIAL INSTRUCTIONS	
REC HRS: MON 0600-1100TUES-SUN 0600-1300 SURVEY-HHTTP://BIT.LY/AB SURVEY								
PROTECTIVE SERVICE AGAINST HEAT								
INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH LBS. DRY ICE TO PROTECT SHIPMENT UNTIL (DATE). IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRU- CTIONS AT								
SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB. In Body Levators								
NOT SHIPPED DATE TIME Thermal Seal At Refusal and when necessary, KEEP BURNING TO DESTINATION								
Per A-R LLC (Signature of Consigner)	Kind of Packages, Description in Arabic, Special Marks, and Exceptions							
"Changes are to be prepared with Shipper's stamp here. To be PREPAID	NO. PACKAGES				LBS.	WEIGHT (SUB TO CDR)	DATE	COMPANY NAME
Received \$ in ready to payment of the charges on this property described hereon.	*** Order Number 01723				Tax Code 303 ***			
Alcohol or Captain Per (The signature here acknowledges only the amount prepaid.)	✓ 5 PKG BEER 11YPA86 6% GOOSE IPA N 24/12	NRLN 4/6 ET BSK APL O R/CA DEPOSIT/FILLS		31.0	1,736	07MAY		
Charger Addendum # The four boxes appear on this document conform to the specifications set forth in the Shipper's certificate, and all other requirements governing Freight Classification.	✓ 5 DFT BEER 10I8970 6% KA CHOCOLATE ST 1/	6 BARREL SV NAC		57.0	285	04DEC		
The description and weight indicated on this bill of lading are agreed to subject to R.R. weight and other agreements on file/in effect at this time not specifically listed herein.	✓ 6 DFT BEER 99LG970 7% KA HOPADILLO IP 1/	6 BARREL SV NAC		57.0	2,052	20DEC		
✓ The shipper agrees before two ports by a carrier by motor, the carrier that the bill of lading is issued in accordance with carrier's weight. Shipper's weight is correct unless otherwise stated. NOTE: What is stated is dependent on value. Shipper is responsible and liable for damage in moving the property or damage to the property. The agreed or stated weight is not to be exceeded unless specifically stated by the shipper to be not exceeding. S	✓ 3 Order Number 04686			Tax Code 303 ***				
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	✓ 224 PKG BEER 11433AP 5% MICHELOB LIGHT 24/	12 MRNR 2/12 APL OR/C A DEPOSIT/FILLS		31.5	7,056	02JAN		
Agent Per	✓ 224 PKG BEER 114FA78 4% MIC ULTRA LIME 24/	12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS		30.8	6,906	04JAN		
Per	✓ 270 PKG BEER 114FLK6 4% MIC ULTRA LIME	24/12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILL S		20.1	5,440	28DEC		
Agent Per	✓ 90 PKG BEER 115JLZ6 6% ROSE SPRZ PEACH 24	/12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILL S		20.2	1,816	05DEC		
	✓ 78 PKG BEER 115L050 5% SELECT 30/12 AL CA N SP DSTK OR/CA DEPOS IT/FILLS			24.9	1,938	16APR		
	WEIGHMASTERS: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE #6 KONZEN CT SSM: 24144062 GRANITE CITY, IL 62040 01/08/19 17:38:06							
	PERMANENT ADDRESS OF SHIPPER ADDRESS OF SHIPPER							

JAN-09-2019 16:26 From:

Page:1/1

STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable

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.

To:14796320676
2nd copy - SHIPPING ORDER retained by the Agent
3rd copy - MEMORANDUM filing copy**From** ANHEUSER-BUSCH, LLC.**At** ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER	DATE PLANNED	NO. OF TEAMS	MODE OF SHIP	LOAD/CAR CODE	TAX CODE (DNN)	LBS. QWY ICE	SHIPMENT NO.	CARRIER CODE	DISP
				21200	- GRANITE CITY, IL				
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED			TRAILER/CAR INITIALS AND NO.		
04686	01/08/19	16 T CC	YES	NO	303	NO	24144062	EVST	N 4150820
CONSIGNMENT TO DESTINATION									
<p>00350 01/08/19 X GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST GRANITE ROCK, AR 72202</p>									
<p>SPECIAL INSTRUCTIONS EVST264 / TD18</p>									
<p>DRIVER'S SPECIAL INSTRUCTIONS</p>									
<p>REC HRS: MON 0600-1100TUERS-SUN 0600-1300 SURVEY=HTTP://BITT.LY/AB SURVEY +PROTECTIVE SERVICE AGAINST HEAT</p>									
<p>INITIALLY SHIPPED BY SHIPPER IN BODY OF CAR WITH LBS. DRY ICE TO PROTECT SHIPMENT UNTIL (DATE) IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUCTIONS AT</p>									
<p>SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB- in [body] [Bankers] Pilot lighted DATE _____ TIME _____ Thermostat Set at _____ Degrees above zero. Retain only when necessary. KEEP BURNING TO DESTINATION</p>									
<p>Per A-B, LLC (Signature of Consignee) Charges are to be prepaid unless otherwise indicated. PREPAID Received \$ _____ To apply in prepayment of the charges on the property described elsewhere. Agent or Carrier Per (The signature area acknowledge(s) the amount prepaid.) Charges Advanced: \$ _____ The State laws used for this shipment conform to the specifications set forth in the Uniform Customs and all other applicable laws, including Freight Classification. *The description and weight indicated on this Bill of Lading are correct subject to A.R.A. weight and dimensions on file in effect at this time not specifically listed herein. **The statement makes complete and particular reference to the law according to which the Bill of Lading shall stand whenever it is carried out of the United States. Other laws, codes, or regulations may govern unless otherwise indicated. Rates, charges, and discounts or value, amounts are subject to state specificities of and the carrier. The agreed or declared value of the property cannot exceed the amount paid by the shipper to be not exceeding \$ _____ Per ANHEUSER-BUSCH, LLC. Assignee one of the Anheuser-Busch Companies Per Agent Per Agent Per ADDRESS OF SHIPPER</p>									
NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions					LBS.	* WEIGHT (LBS. TO COR)	DATE	
178	PKG BEER	116J030	4% SELECT 55	30/12 AL CAN SP DSTK OR/CA DE POSIT/FILLS	30/12	24.9	1,938	16APR	
112	PKG BEER	11703AP	6% MIC AMBERBOCK	24/1 2 MRNR 2/12 APL OR/CA DEPOSIT/FILLS	24/1	31.5	3,528	28DEC	
12	DFT BEER	1170940	6% MIC AMBERBOCK	1/2 BARREL SV NAC	1/2	161.6	1,939	04JAN	
12	DFT BEER	1170970	6% MIC AMBERBOCK	1/6 BARREL SV NAC	1/6	57.0	684	04JAN	
1/4	DFT BEER	118W940	5% SHOCK TOP ALE	1/2 BARREL SV NAC	1/2	161.6	646	12DEC	
<p>*** Order Number 06162 Tax Code 303 ***</p>									
112	PKG BEER	115307V	5% BUD LIGHT	24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	24/12	29.8	3,341	24APR	
156	PKG BEER	115307V	5% BUD LIGHT	24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	24/12	29.8	1,670	25APR	
<p>*** Order Number 14347 Tax Code 303 ***</p>									
156	PKG BEER	110389A	5% KIRIN ICHIBAN	24/1 2 NRNL 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	24/1	31.0	1,736	04JAN	
<p>TOTAL BEER WEIGHT DUNNAGE MATERIALS</p>									
<p>WEIGHMASTERS: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24144062 00350 01/08/19 ADDRESS OF SHIPPER 01/08/19 T7:38:06</p>									

JAN-09-2019 16:26 From:

STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not Negotiable

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 agreed to in writing by the Shipper and the Carrier.

From ANHEUSER-BUSCH, LLC,
At ONE OF THE ANHEUSER-BUSCH COMPANIES

To: 1476320676
 2nd copy - SHIPPING ORDER retained by the Agent
 3rd copy - MEMORANDUM filing copy

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	TAX CODE	PASSE	U.S. DRY ICE	SHIPMENT NO.	CARRIER CODE	EXP. DATE																																										
			21200	- GRANITE CITY, IL																																																
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AMT PACKS INLATED				TRAILER/CH. INITIALS AND NO.																																												
14347	01/08/19	16 T	YES NO	YES NO				24144062	EVST	4150820																																										
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If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: I, the consignor, do hereby certify that I will not make delivery of this shipment without payment of freight and all other lawful charges.																																																				
SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Separate Liquid Freezer in Body (Business) TIME																																																				
Please indicate DATE TIME																																																				
Temperature set at degrees below zero. Refrigerator set when necessary. KEEP BURNING TO DESTINATION																																																				
<table border="1"> <thead> <tr> <th>Per A-B, LLC (Signature or Counterpart)</th> <th>NO. OF PACKAGES</th> <th>KIND OF PACKAGES, DESCRIPTION OF AMOUNT, SPECIAL MARKS, AND EXCEPTIONS</th> <th>LBS.</th> <th>*WEIGHT (LBS.) TO CARRIER</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>If charges are to be prepaid, wire or stamp here. To be prepaid</td> <td>26</td> <td>380100 PACKAGE PALLETS UNDERLOAD</td> <td>34.4</td> <td>894</td> <td></td> </tr> <tr> <td>Wire or stamp here. To be prepaid</td> <td>4</td> <td>380200 DRAFT PALLETS UNDERLOAD</td> <td>45.8</td> <td>183</td> <td></td> </tr> <tr> <td></td> <td>5</td> <td>760009 PLASTIC BULKHEAD</td> <td>0.0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>6</td> <td>760015 PLASTIC SEPARATOR</td> <td>20.0</td> <td>120</td> <td></td> </tr> <tr> <td></td> <td></td> <td>TOTAL DUNNAGE WEIGHT</td> <td></td> <td>1,198</td> <td></td> </tr> <tr> <td></td> <td></td> <td>TOTAL WEIGHT</td> <td></td> <td>43,911</td> <td></td> </tr> </tbody> </table>											Per A-B, LLC (Signature or Counterpart)	NO. OF PACKAGES	KIND OF PACKAGES, DESCRIPTION OF AMOUNT, SPECIAL MARKS, AND EXCEPTIONS	LBS.	*WEIGHT (LBS.) TO CARRIER	DATE	If charges are to be prepaid, wire or stamp here. To be prepaid	26	380100 PACKAGE PALLETS UNDERLOAD	34.4	894		Wire or stamp here. To be prepaid	4	380200 DRAFT PALLETS UNDERLOAD	45.8	183			5	760009 PLASTIC BULKHEAD	0.0	0			6	760015 PLASTIC SEPARATOR	20.0	120				TOTAL DUNNAGE WEIGHT		1,198				TOTAL WEIGHT		43,911	
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AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.																																																				
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