



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

INVOICE
145348
2/1/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 24076392
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			41,564

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	6	210.00
Detention		75.00	1	75.00

Pickup Date: 1/29/19	Total Pieces: 0	Actual Wgt: 41,564	As Wgt: 41,564
Delivery Date 2/1/19	Total Space: 0	Tariff Wgt: 0	Miles: 42
Remit Payment To:		Rate By: Flat	Freight: 694.00
		Rate: 694.00	+ Accessorials: 285.00
			Invoice Total: 979.00

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 659989035786						Copy 1	Page 1	SEAL NO
AT: VAN NUYS, CA	SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4559117	
24076392	01/30/19	1	T	CC		EVSO		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.				
65998	02/04/19	0		SEGU6262305				
CONSIGNMENT TO DESTINATION CERVECERIA CHILE S A AVE PRESDT FREI MONTALVA 9600 QUILLICURA CHILE, CI . null						SPECIAL INSTRUCTIONS JAN		
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 on the consigner, the consigner shall sign the following statement: The Consigner shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Per A-B LLC.</p> <p>(Signature of Consigner)</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid"</p> <p>PREPAID</p> <p>Received \$</p> <p>To apply in prepayment of the charges on the property described herein.</p> <p>SERIAL : 45437</p> <p>Agent or Cashier</p> <p>Par</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$</p> <p>The fine boxes used for the shipment conform to the specifications set forth in this carrier's certificate, and all other requirements of governing Freight Classification.</p> <p>* 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 the time not specifically listed herein.</p> <p>* 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.</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 T/M</p> <p>Agent _____</p>								
<p>No. PACKAGES</p> <p>*** Order: 45437 *** Tax Code: 303 1344 PKG BEER 1111H3A 5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE</p> <p>1344 TOTAL BEER WEIGHT</p> <p>28 DUNNAGE Export Pallets</p> <p>380011 TOTAL DUNNAGE WEIGHT</p> <p>60 TOTAL WEIGHT</p> <p>038VR12284 PURCHASE ORDER: 4505408934-1C</p> <p>60 28 plts = 868 #</p> <p>c.f.= Plts c.f.= Beer c.f.= Total</p> <p>PALLETIZED/POWER LOADED FOR EXPORT</p> <p>***** END *****</p> <p>AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.</p> <p>as authorized by the purchaser'</p> <p>, receiving agent</p> <p>[Driver's Signature]</p> <p>BNRR Weight Agreement Applies</p> <p>WEIGHMasters: CHECK-IN: ADA SALINAS CHECK-OUT: MICHAEL LANE</p> <p>PERMANENT POST-OFFICE</p> <p>ADDRESS OF THE SHIPPER</p> <p>8250 WOODLEY AVE VAN NUYS, CA 91406</p> <p>Printed: Mon Feb 04 23:38:25 PST 2019</p>								
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 659989035786						Copy 1	Page 1
SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		SEAL NO
24076392	01/30/19	1	T	CC	EVSO		
CUSTOMER NO 65998	DATE SHIPPED 02/04/19	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. SEGU6262305			

CONSIGNMENT TO DESTINATION

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

SPECIAL INSTRUCTIONS
JAN

CARRIER/ROUTE
EVEREST TRANSPORTATION SYSTEMS

DRIVERS SPECIAL INSTRUCTIONS

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

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight(SUB TO COR)	Date
***Order: 45437	1344 PKG BEER	1111H3A	*** Tax Code:303 5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE	30.28	40696	30JAN
====	1344		TOTAL BEER WEIGHT		40696	
28		380011	DUNNAGE			

			Export Pallets	31.0	868	
			TOTAL DUNNAGE WEIGHT		868	
			TOTAL WEIGHT		41564	
SERIAL :45437			PURCHASE ORDER:4505408934-1C			
C/B :038VR12284	60	FLAT RATE :				
Anheuser Busch, Inc						
BOOKING :038VR12284	60					
Charges Advanced : \$						
The above boxes used for the shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.						
* The description and weight noted on this bill of lading are correct subject to carrier's weight and other agreements on bill of lading at the 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 _____						

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:ADA SALINAS CHECK-OUT:MICHAEL LANE

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE
VAN NUYS, CA 91406

Printed: Mon Feb 04 23:38:25 PST 2019

3

DRIVER SIGNATURE

COMPANY NAME



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:	TTI	DELIVER TO:	Anheuser-Busch Inc
ADDRESS:		ADDRESS:	85250 Woodley Ave.
CITY:	Long Beach	ZIP:	
CONTAINER NO.:	SEGUL6262305	CHASSIS NO.:	GACZ 400679
B/L or BKG NO.:	038VR1228460	SEAL NO.:	
VESSEL & VOY. FLATCAR NO.:		PIECES:	
DESTINATION:	EVSO	WEIGHT:	OW: ()
REMARKS:	Order #145348 Ref #24076217	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
 LOADING: TIME IN _____ TIME OUT _____ SIGN _____

TRUCK NO: 380

UNLOADING: TIME IN _____ TIME OUT _____ SIGN _____

DRIVER: Edgar Carranza

Received in good condition except as noted.

1-29-2019

JOB NO: C4693516

Signature

Date

9E31721

02-04-2014



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:	Anheuser-Bush		DELIVER TO:	TII	
ADDRESS:	8250 Woodley Ave		ADDRESS:		
CITY:	Van Nuys Ca	ZIP:	91406	CITY:	Long Beach Ca
CONTAINER NO.:	SEGU 626 2305		CHASSIS NO.:	GACZ 400 G79	
B/L or BKG NO.:	REF# 24076392		SEAL NO.:	4559917	
VESSEL & VOY. FLATCAR NO.:	Port 4505408934		PIECES:		
DESTINATION:			WEIGHT:	OW: ()	
REMARKS:	EVSO		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. <small>(Please email empty notification)</small>					
<small>(SIGNATURE OF CONSIGNOR)</small>					

STAND BY

LOADING: TIME IN _____ TIME OUT _____ SIGN _____ TRUCK NO: 372

UNLOADING: TIME IN _____ TIME OUT _____ SIGN _____ DRIVER: Juan Flores

Received in good condition except as noted.

Signature

Date



TTI. LLC

Feb,05,2019 01:43

G.PASS 7225

#50560

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC SILVIA	VOYAGE 2	YARD LOCATION			
DEL/REC CARRIER STPW INC	BOOKING/BOL 038VR1228548	CARGO DESCRIPTION BEER				
PORT OF DISCHARGE RODMAN	FOR TRANSHIPMENT TO	MOVEMENT HAZARD IN NO	LABELS			
CONTAINER NUMBER SEGU6262305	DMG NO	SEAL NUMBER 4559917	STATUS Full	LENGTH 40'	HEIGHT 9'6"	TYPE Standard
CHASSIS NUMBER GACZ400679		BKD T.	RCV T.	BKD V.	RCV V.	OVERSIZE NO
TOTAL RD WT 73,040	TRACTOR WT 16,000	CHASSIS WT 6,600	CNTR GRSS 50,440	CNTR TARE 8,157	CARGO WT 42,283	

* EIR IN* (1 of 1)





ATTI. LLC.

Jan,29,2019 19:14

G.PASS 5524

50560

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC CATERINA		EIR OUT	(1 of 1)
DEL/REC CARRIER STPW INC				
PORT OF DISCHARGE RODMAN		MOVEMENT HAZARD	LABELS	
CONTAINER NUMBER SEGU6262305	DMG NO	SEAL NUMBER Empty	OUT NO	
CHASSIS NUMBER GACZ400679		BKD T. RCV T. BKD V. RCV V.	Oversize NO	
TOTAL RD WT 0	TRACTOR WT 0	CHASSIS WT 6.600	CNTR GRSS 0	CARGO WT 0
DRIVER'S LICENSE # C4693516		LICENSE PLATE # 9E31721		



STPW Inc.

3815 Slauson Ave

, California 90270

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

INVOICE

AMOUNT	DATE	INVOICE #
\$1,156.00	3/11/19	50560

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. 145348

Item	Container #	Chassis #	Charge	Comments	Amount
1	SEGU6262305	GACZ400679	Rate	Drayage	450.00
2	SEGU6262305	GACZ400679	Chassis rental	1/29-2/5/19	256.00
3	SEGU6262305	GACZ400679	Extra Dray	Empty Drop Fee 01/29/19	450.00

REMARKS: Please Note Any Per-Diem Received For This Container Will Be Billed **INVOICE TOTAL** \$1,156.00
 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: 3/18/19

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
50560

LOAD NUMBER
145348

1/25/2019

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:	Miles:	Pay Code	Pay Type	Rate	Total
0	43	Load	Flat	450.00	450.00
Space:	Pallets:			Total	450.00
Act Wgt:	41564	Type:	Drayage		
As Wgt:	41564	Trailer:	40' IMDL Container		

Value:

Stop	From	To	Name	City	St	Ref	Appt
			Address	Phone	Zip	Contact	Appt Ref
1	PU	1/29	Total Terminals International	Long Beach	CA	24076216	No
		08:00	16:00 301 Hanjin Road	562-256-2700	90802		
2	Del	2/1	Los Angeles - ABInBev	Van Nuys	CA	24076216	No
		00:01	23:59 8250 WOODLEY AVE	818-908-5565	91406		

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.

SEGUN626230S
GACZ 400679

Commodity	Description	Pieces	Weight
Beer	Reference	0	41,564
Totals		0	41,564

Booking: 038VR1228460

SSL: MSC SIZE: 40HQ

1/29 CARRANZA DEL (DROP)
2/4 FLORES LOAD TO TTI

2 Page(s)

BOOKING TO RETURN LOAD
038VR1228848

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 659989035786						Copy 1	Page 1	SEAL NO
AT: VAN NUYS, CA	SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4559117	
24076392	01/30/19	1	T	CC		EVSO		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.				
65998	02/04/19	0		SEGU6262305				
CONSIGNMENT TO DESTINATION CERVECERIA CHILE S A AVE PRESDT FREI MONTALVA 9600 QUILLICURA CHILE, CI . null						SPECIAL INSTRUCTIONS JAN		
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 on the consigner, the consigner shall sign the following statement: The Consigner shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Per A-B LLC.</p> <p>(Signature of Consigner)</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid"</p> <p>PREPAID</p> <p>Received \$</p> <p>To apply in prepayment of the charges on the property described herein.</p> <p>SERIAL : 45437</p> <p>Agent or Cashier</p> <p>Par</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$</p> <p>The fine boxes used for the shipment conform to the specifications set forth in this carrier's certificate, and all other requirements of governing Freight Classification.</p> <p>* 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 listed herein.</p> <p>* 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.</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 T/M</p> <p>Agent _____</p>								
<p>No. PACKAGES</p> <p>*** Order: 45437 *** Tax Code: 303 1344 PKG BEER 1111H3A 5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE</p> <p>1344 TOTAL BEER WEIGHT</p> <p>28 DUNNAGE Export Pallets</p> <p>380011 TOTAL DUNNAGE WEIGHT</p> <p>60 TOTAL WEIGHT</p> <p>038VR12284 PURCHASE ORDER: 4505408934-1C</p> <p>60 28 plts = 868 #</p> <p>c.f.= Plts c.f.= Beer c.f.= Total</p> <p>PALLETIZED/POWER LOADED FOR EXPORT</p> <p>***** END *****</p> <p>AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.</p> <p>as authorized by the purchaser'</p> <p>, receiving agent</p> <p>[Driver's Signature]</p> <p>BNRR Weight Agreement Applies</p> <p>WEIGHMasters: CHECK-IN: ADA SALINAS CHECK-OUT: MICHAEL LANE</p> <p>PERMANENT POST-OFFICE</p> <p>ADDRESS OF THE SHIPPER</p> <p>8250 WOODLEY AVE VAN NUYS, CA 91406</p> <p>Printed: Mon Feb 04 23:38:25 PST 2019</p>								
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 659989035786						Copy 1	Page 1
SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		SEAL NO
24076392	01/30/19	1	T	CC	EVSO		
CUSTOMER NO 65998	DATE SHIPPED 02/04/19	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. SEGU6262305			

CONSIGNMENT TO DESTINATION

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

SPECIAL INSTRUCTIONS
JAN

CARRIER/ROUTE
EVEREST TRANSPORTATION SYSTEMS

DRIVERS SPECIAL INSTRUCTIONS

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

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight(SUB TO COR)	Date
***Order: 45437	1344 PKG BEER	1111H3A	*** Tax Code:303 5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE	30.28	40696	30JAN
====	1344		TOTAL BEER WEIGHT		40696	
28		380011	DUNNAGE			

			Export Pallets	31.0	868	
			TOTAL DUNNAGE WEIGHT		868	
			TOTAL WEIGHT		41564	
SERIAL :45437			PURCHASE ORDER:4505408934-1C			
C/B :038VR12284	60	FLAT RATE :				
Anheuser Busch, Inc						
BOOKING :038VR12284	60					
Charges Advanced : \$						
The above boxes used for the shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.						
* The description and weight noted on this bill of lading are correct subject to carrier's weight and other agreements on bill of lading at the 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 _____						

***** 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:ADA SALINAS CHECK-OUT:MICHAEL LANE

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE
VAN NUYS, CA 91406

Printed: Mon Feb 04 23:38:25 PST 2019

3

COMPANY NAME



STPW
INC.

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:	TTI	DELIVER TO:	Anheuser-Busch Inc
ADDRESS:		ADDRESS:	85250 Woodley Ave.
CITY:	Long Beach	ZIP:	
CONTAINER NO.:	SEGUL6262305	CHASSIS NO.:	GACZ 400679
B/L or BKG NO.:	038VR1228460	SEAL NO.:	
VESSEL & VOY. FLATCAR NO.:		PIECES:	
DESTINATION:	EVSO	WEIGHT:	OW: ()
REMARKS:	Order #145348 Ref #24076217	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
 LOADING: TIME IN _____ TIME OUT _____ SIGN _____
 UNLOADING: TIME IN _____ TIME OUT _____ SIGN _____

Received in good condition except as noted.

Signature _____ Date _____

TRUCK NO: 380
 DRIVER: Edgar Carranza
 JOB NO: C4693516
 9E31721

02-04-2014



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:	Anheuser-Bush		DELIVER TO:	TII	
ADDRESS:	8250 Woodley Ave		ADDRESS:		
CITY:	Van Nuys Ca	ZIP:	Long Beach Ca	ZIP:	
CONTAINER NO.:	SEGU 626 2305		CHASSIS NO.:	GACZ 400 G79	
B/L or BKG NO.:	REF# 24076392		SEAL NO.:	4559917	
VESSEL & VOY. FLATCAR NO.:	Port 4505408934		PIECES:		
DESTINATION:			WEIGHT:	OW: ()	
REMARKS:	EVSO		COMMODITY:	HAZMAT: ()	
<p>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.</p> <p>(Please email empty notification)</p> <p style="text-align: right;">(SIGNATURE OF CONSIGNOR)</p>					

STAND BY

LOADING: TIME IN _____ TIME OUT _____ SIGN _____ TRUCK NO: 372

UNLOADING: TIME IN _____ TIME OUT _____ SIGN _____ DRIVER: Juan Flores

Received in good condition except as noted.

Signature

Date



TTI. LLC

Feb,05,2019 01:43

G.PASS 7225

#50560

* EIR IN* (1 of 1)

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC SILVIA	VOYAGE 2	YARD LOCATION		
DEL/REC CARRIER STPW INC	BOOKING/BOL 038VR1228548	CARGO DESCRIPTION BEER			
PORT OF DISCHARGE RODMAN	FOR TRANSHIPMENT TO	MOVEMENT HAZARD IN NO	LABELS		
CONTAINER NUMBER SEGU6262305	DMG NO	SEAL NUMBER 4559917	STATUS Full LENGTH 40' HEIGHT 9'6' TYPE Standard		
CHASSIS NUMBER GACZ400679		BKD T.	RCV T. BKD V. RCV V. OVERSIZE NO		
TOTAL RD WT 73,040	TRACTOR WT 16,000	CHASSIS WT 6,600	CNTR GRSS 50,440	CNTR TARE 8,157	CARGO WT 42,283

01 - Go Straight to (BC1 160 - C)





ATTI. LLC.

Jan,29,2019 19:14

G.PASS 5524

50560

STEAMSHIP COMPANY
MEDITERRANEAN SHIPPINGVESSEL
MSC CATERINADEL/REC CARRIER
STPW INCPORT OF DISCHARGE
RODMANMOVEMENT HAZARD LABELS
OUT NOCONTAINER NUMBER DMG SEAL NUMBER STATUS LENGTH HEIGHT TYPE
SEGU6262305 NO Empty 40' 9'6" StandardCHASSIS NUMBER GACZ400679 BKD T. RCV T. BKD V. RCV V. OVERSIZE
NOTOTAL RD WT TRACTOR WT CHASSIS WT CNTR GRSS CNTR TARE CARGO WT
0 0 6.600 0 0 0

DRIVER'S LICENSE # C4693516 LICENSE PLATE # 9E31721

EIR OUT (1 of 1)



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 659989035786						Copy 1	Page 1	SEAL NO
AT: VAN NUYS, CA	SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4559117	
24076392	01/30/19	1	T	CC		EVSO		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.				
65998	02/04/19	0		SEGU6262305				
CONSIGNMENT TO DESTINATION CERVECERIA CHILE S A AVE PRESDT FREI MONTALVA 9600 QUILLICURA CHILE, CI . null						SPECIAL INSTRUCTIONS JAN		
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 on the consigner, the consigner shall sign the following statement: The Consigner shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Per A-B LLC.</p> <p>(Signature of Consigner)</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid"</p> <p>PREPAID</p> <p>Received \$</p> <p>To apply in prepayment of the charges on the property described herein.</p> <p>SERIAL : 45437</p> <p>Agent or Cashier</p> <p>Par</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$</p> <p>The fine boxes used for the shipment conform to the specifications set forth in this carrier's certificate, and all other requirements of governing Freight Classification.</p> <p>* 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 listed herein.</p> <p>* 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.</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 T/M</p> <p>Agent _____</p>								
<p>No. PACKAGES</p> <p>*** Order: 45437 *** Tax Code: 303 1344 PKG BEER 1111H3A 5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE</p> <p>1344 TOTAL BEER WEIGHT</p> <p>28 DUNNAGE Export Pallets</p> <p>380011 TOTAL DUNNAGE WEIGHT</p> <p>60 TOTAL WEIGHT</p> <p>038VR12284 PURCHASE ORDER: 4505408934-1C</p> <p>60 28 plts = 868 #</p> <p>c.f.= Plts c.f.= Beer c.f.= Total</p> <p>PALLETIZED/POWER LOADED FOR EXPORT</p> <p>***** END *****</p> <p>AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.</p> <p>as authorized by the purchaser'</p> <p>, receiving agent</p> <p>[Driver's Signature]</p> <p>BNRR Weight Agreement Applies</p> <p>WEIGHMasters: CHECK-IN: ADA SALINAS CHECK-OUT: MICHAEL LANE</p> <p>PERMANENT POST-OFFICE</p> <p>ADDRESS OF THE SHIPPER</p> <p>8250 WOODLEY AVE VAN NUYS, CA 91406</p> <p>Printed: Mon Feb 04 23:38:25 PST 2019</p>								
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 659989035786						Copy 1	Page 1
SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		SEAL NO
24076392	01/30/19	1	T	CC	EVSO		
CUSTOMER NO 65998	DATE SHIPPED 02/04/19	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. SEGU6262305			

CONSIGNMENT TO DESTINATION

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

SPECIAL INSTRUCTIONS
JAN

CARRIER/ROUTE
EVEREST TRANSPORTATION SYSTEMS

DRIVERS SPECIAL INSTRUCTIONS

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

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight(SUB TO COR)	Date
***Order: 45437	1344 PKG BEER	1111H3A	*** Tax Code:303 5% BUDWEISER 24/355 NRLN 2/12 APL TGTR CHILE	30.28	40696	30JAN
====	1344		TOTAL BEER WEIGHT		40696	
28		380011	DUNNAGE			

			Export Pallets	31.0	868	
			TOTAL DUNNAGE WEIGHT		868	
			TOTAL WEIGHT		41564	
SERIAL :45437			PURCHASE ORDER:4505408934-1C			
C/B :038VR12284	60	FLAT RATE :				
Anheuser Busch, Inc						
BOOKING :038VR12284	60					
Charges Advanced : \$						
The above boxes used for the shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.						
* The description and weight noted on this bill of lading are correct subject to carrier's weight and other agreements on bill of lading at the 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 _____						

***** 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:ADA SALINAS CHECK-OUT:MICHAEL LANE

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE
VAN NUYS, CA 91406

Printed: Mon Feb 04 23:38:25 PST 2019

3

COMPANY NAME



STPW
INC.

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:	TTI	DELIVER TO:	Anheuser-Busch Inc
ADDRESS:		ADDRESS:	85250 Woodley Ave.
CITY:	Long Beach	ZIP:	
CONTAINER NO.:	SEGUL6262305	CHASSIS NO.:	GACZ 400679
B/L or BKG NO.:	038VR1228460	SEAL NO.:	
VESSEL & VOY. FLATCAR NO.:		PIECES:	
DESTINATION:	EVSO	WEIGHT:	OW: ()
REMARKS:	Order #145348 Ref #24076217	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
 LOADING: TIME IN _____ TIME OUT _____ SIGN _____
 UNLOADING: TIME IN _____ TIME OUT _____ SIGN _____

Received in good condition except as noted.

Signature _____ Date _____

TRUCK NO: 380
 DRIVER: Edgar Carranza
 JOB NO: C4693516
 9E31721

02-04-2014



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:	Anheuser-Bush		DELIVER TO:	TII	
ADDRESS:	8250 Woodley Ave		ADDRESS:		
CITY:	Van Nuys Ca	ZIP:	91406	CITY:	Long Beach Ca
CONTAINER NO.:	SEGU 626 2305		CHASSIS NO.:	GACZ 400 G79	
B/L or BKG NO.:	REF# 24076392		SEAL NO.:	4559917	
VESSEL & VOY. FLATCAR NO.:	Port 4505408934		PIECES:		
DESTINATION:			WEIGHT:	OW: ()	
REMARKS:	EVSO		COMMODITY:	HAZMAT: ()	
<small>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.</small>					
<small>(Please email empty notification)</small>					
<small>(SIGNATURE OF CONSIGNOR)</small>					

STAND BY

LOADING: TIME IN _____ TIME OUT _____ SIGN _____ TRUCK NO: 372

UNLOADING: TIME IN _____ TIME OUT _____ SIGN _____ DRIVER: Juan Flores

Received in good condition except as noted.

Signature

Date



TTI. LLC

Feb,05,2019 01:43

G.PASS 7225

#50560

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC SILVIA	VOYAGE 2	YARD LOCATION			
DEL/REC CARRIER STPW INC	BOOKING/BOL 038VR1228548	CARGO DESCRIPTION BEER				
PORT OF DISCHARGE RODMAN	FOR TRANSHIPMENT TO	MOVEMENT HAZARD IN NO	LABELS			
CONTAINER NUMBER SEGU6262305	DMG NO	SEAL NUMBER 4559917	STATUS Full	LENGTH 40'	HEIGHT 9'6"	TYPE Standard
CHASSIS NUMBER GACZ400679		BKD T.	RCV T.	BKD V.	RCV V.	OVERSIZE NO
TOTAL RD WT 73,040	TRACTOR WT 16,000	CHASSIS WT 6,600	CNTR GRSS 50,440	CNTR TARE 8,157	CARGO WT 42,283	

* EIR IN* (1 of 1)



01 - Go Straight to (BC1 160 - C)



ATTI. LLC.

Jan,29,2019 19:14

G.PASS 5524

50560

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC CATERINA	EIR OUT (1 of 1)			
DEL/REC CARRIER STPW INC					
PORT OF DISCHARGE RODMAN	MOVEMENT HAZARD OUT NO	LABELS			
CONTAINER NUMBER SEGU6262305	DMG SEAL NUMBER STATUS LENGTH HEIGHT TYPE				
	NO Empty 40' 9'6' Standard				
CHASSIS NUMBER GACZ400679	BKD T. RCV T. BKD V. RCV V. OVERSIZE NO				
TOTAL RD WT 0	TRACTOR WT 0	CHASSIS WT 6.600	CNTR GRSS 0	CNTR TARE 0	CARGO WT 0
DRIVER'S LICENSE # C4693516	LICENSE PLATE # 9E31721				

