



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

INVOICE

143700
1/8/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 24140586
Office: 1

				Reference
PU	DC - Colorado DC	19755 East 35th Drive	Aurora, CO 80011	24140586
DEL	Beal Distributing Inc	4815 N NORTHVIEW AVE	Sioux Falls, SD 57107	24140586
DEL	Doll Distributing Llc	500 INDUSTRIAL LN	WORTHINGTON, MN 56187	24140586

Commodity	Description	Reference	Bill Wgt
Beer			44,000

Accessorial	Reference	Rate Ea	Units	Amount
FSC-Miles		0.28	700	196.00

Pickup Date: 1/7/19	Total Pieces: 0	Actual Wgt: 44,000	As Wgt: 44,000
Delivery Date 1/8/19	Total Space: 0	Tariff Wgt: 0	Miles: 700

This acct has been transferred and assigned to RTS
Financial Service Inc. By law, make payment to:
RTS Financial Service Inc
PO Box 840267
Dallas, TX 75284-0267

Rate By: Miles	Freight:	1,400.00
Rate: 2.00	+ Accessorials:	196.00
	Invoice Total:	<u>1,596.00</u>

Invoice**Saint John Capital Corporation**

3 S. Prospect Ave. STE 1
Park Ridge IL 60068

Invoice # 5490
Invoice Date 01/09/19
Load # 143700

Bill To :

EVEREST TRANSPORTATION SYSTEMS,
LLC
1007 Church Street
EVANSTON, IL 60201

Carrier :

U S FREIGHT LINES INC.
Phone : 224-857-8160

Load Number	Terms	Due Date	Ship Date	Ship Via	FOB Points
143700	30 Days	02/08/19	01/01/00		

Total Invoice Amount	1,300.00
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Make all checks payable to **Factor FBO Client**

NOTICE OF ASSIGNMENT

This invoice has been assigned, sold to and
must be paid directly to:

Saint John Capital Corporation
PO Box 6503

Carol Stream, IL 60197-6503

Any claims, offsets, or disputes
must be reported immediately to
Saint John Capital Corporation
(847) 430-3620

Thank you for your business



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

LOAD NUMBER
143700

1/4/2019

DISPATCH CONFIRMATION

Carrier: U S Freight Lines
ARLINGTON HEIGHTS, IL
Ph/Fax: (224) 857-8160
Attn: Radu
MCID#: 633468
Reference: 2248578160
Trailer:
Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 686	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,300.00	1,300.00
Act Wgt: 44000	Type: Truckload			Total	1,300.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/7 08:00	1/7 08:00	DC - Colorado DC 19755 East 35th Drive	Aurora 303 927 4085	CO 80011	24140586 Yes

Notes dry

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 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 Reference	Pieces	Weight
Beer		0	44,000

will scale to legal weight

2	Del	1/8 07:45	1/8 07:45	Beal Distributing Inc 4815 N NORTHVIEW AVE	Sioux Falls 605-336-2988	SD 57107	24140586 Greg	Yes
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Notes dry

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

will scale to legal weight

3	Del	1/8 11:00	1/8 11:00	Doll Distributing Llc 500 INDUSTRIAL LN	WORTHINGTON 507-360-6189	MN 56187	24140586	Yes
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Notes dry

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

3rd copy - MEMORANDUM only copy

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, 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 noted in writing by the Shipper and the Carrier.

from ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER		DATE PLANNED		NO. OF ITEMS	MOVES OF SHIP	CARRIER CODE	TAX CODE	SHIPMENT NO.	CARRIER CODE	SEAL NO.	
56976		01/07/19		23	1	CC	303	24140586	EVSR	3550061	
CUSTOMER NO.		DATE SHIPPED		CARRIER NO.	CHANGES	BULK SHIPS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.			
56976		01/07/19		23	1	CC	303	EVSR			
CONSIGNEE TO		DATE OF DELIVERY		X		SPECIAL INSTRUCTIONS					
04091		01/07/19		X		EVSR582 / TD7					
BEAL DISTRIBUTING INC		6053362988				--null--null					
4815 N NORTHVIEW AVE						DRIVER'S SPECIAL INSTRUCTIONS					
SIOUX FALLS, SD 57107						SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-36-2988 FOR DEL APPT					
CARRIER/ROUTE						↑PROTECTIVE SERVICE AGAINST HEAT					
EVSR						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 INSTRUCTIONS. AT					
If the shipment is to be delivered to the 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.						↑SHIPPER'S PROTECTIVE SERVICE AGAINST COLD					
A-B LLC						This car is equipped with Shippers' Liquid Fuel Heater in { Body Bunkers }					
						Pilot lighted: DATE TIME					
						Thermostat Set at degrees above zero.					
						Refuel only when necessary. KEEP BURNING TO DESTINATION					
Per (Signature of Consignor)		NO. PACKAGES		Kind of Packages, Description of Articles, Special Marks, and Exceptions		LBS.		*WEIGHT (SUB. TO COR)		DATE	
If charges are to be prepaid, write or stamp here. To be Prepaid		*** Order Number 56976		Tax Code 303 ***							
PREPAID		8		PKG BEER 11KPDS2 5% KONA BIG WAVE N 24 /12 NR LNNR 2/12 OR/C A DEPOSIT/FILLS		30.1		241		18DEC	
Received \$		18		PKG BEER 11KPKA2 5% KONA BIG WAVE N 24 /12 NR LNNR 2/12 OR/C A DEPOSIT/FILLS		30.2		544		02DEC	
to apply in prepayment of the charges on the property described hereon.		*** Order Number 63378		Tax Code 303 ***							
Agent or Cashier		360		PKG BEER 1153218 5% BUD LIGHT 18/12 AL CAN SP NAC		14.9		5,375		23APR	
Per (The signature here acknowledges only the amount prepaid.)		24		DFT BEER 1153940 5% BUD LIGHT 1/2 BARR EL SV NAC		161.6		3,878		03JAN	
Charges Advanced: \$		120		PKG BEER 116J218 4% SELECT 55 18/12 AL CAN SP OR/CA DEPOSIT /FILLS		14.9		1,792		16APR	
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.		35		PKG BEER 11961MW 5% MIC GOLDEN LT 24/1 6 AL CAN SP OR/CA DEP OSIT/FILLS		26.6		931		28NOV	
*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.		16		DFT BEER 1196940 5% MIC GOLDEN LT 1/2 BARREL SV NAC		161.6		2,586		27DEC	
*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 \$		63		PKG BEER 11CFP53 5% CHELADA BUD 24/16 AL CAN 6/4 SP TRAY OR /CA DEPOSIT/FILLS		26.6		1,676		29DEC	
		14		PKG BEER 11CHP54 5% CHELADA BUD LT 24/ 12 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS		20.1		282		19DEC	
		28		PKG BEER 11KY6AP 6% SHOCK TOP RBYFR 24 /12 MRNR 4/6 ET BSK A		30.6		858		30DEC	
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES		1-8-19		WEIGHMASTERS: CHECK-IN: CHECK-OUT: 19755 EAST 35TH DRIVE AURORA,, CO 80011						SSM: 24140586 01/07/19 12:12:10	
Per 705009007510		7:30Am									
Agent Per		PERMANENT POST-OFFICE ADDRESS OF SHIPPER									

COMPANY NAME

DRIVER'S SIGNATURE

Eric Walker
1-8-19
7:42

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

3rd copy - MEMORANDUM filing copy

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 noted in writing by the Shipper and the Carrier.

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

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	SHIP CODE	TAX CODE	SHIPMENT NO.	CARRIER CODE	3550061
CUSTOMER NO. 63378	DATE SHIPPED 01/07/19	ORDER NO. CHANGED 23	BULKHEADS USED YES	AIR PACKS INFLATED YES	24140586	EVSR		
CONSIGNEE TO DESTINATION 01/07/19						SPECIAL INSTRUCTIONS EVSR582 / TD7		
BEAL DISTRIBUTING INC 4815 N NORTHVIEW AVE SIOUX FALLS, SD 57107						--null--null		
CARRIER/ROUTE EVSR						DRIVER'S SPECIAL INSTRUCTIONS SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-36-2988 FOR DEL APPT		
If the shipment is to be delivered to the 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. A-B LLC						†SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater in { Body } No. AB- Pilot lighted: DATE TIME Thermostat Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION		
†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 INSTRUCTIONS. AT								
Kind of Packages, Description of Articles, Special Marks, and Exceptions NO. PACKAGES						LBS.	*WEIGHT (SUB. TO COR)	DATE
PL OR/CA DEPOSIT/FILL S 9 PKG BEER 11NXJL6 6% BDL PLATINUM 24/12 AL SLEEK CAN 2/12 OR /CA DEPOSIT/FILLS 14 PKG BEER 11TJA76 4% MIC ULTRA AMBER 24 /12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS *** Order Number 73165 Tax Code 303 *** 7 PKG BEER 11U5034 5% 10B PUB BEER N 24/12 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS *** Order Number 77855 Tax Code 303 *** 21 PKG BEER 108W46Z 6% BR SNOW GLARE 24/1 2 NR BTL 4/6 EM MULTI-STATE (ME, VT, CT, MA..) 14 PKG BEER 10DW46Z 5% BR WHITE ALE 24/12 NR BTL 4/6 EM MULTI-STATE (ME, VT, CT, MA...) *** Order Number 78807 Tax Code 303 *** 21 PKG BEER 1153127 5% BUD LIGHT 12/40 NR BTL TE NAC						20.1	181	27DEC
						30.5	427	10APR
						20.0	140	03DEC
						33.5	704	30MAY
						33.5	469	01JUN
						47.3	993	08APR
DUCANE GROWN 1-8-19 7:30 AM 705009007510						WEIGHMASTERS: CHECK-IN: CHECK-OUT: 19755 EAST 35TH DRIVE AURORA,, CO 80011		
PERMANENT POST-OFFICE ADDRESS OF SHIPPER Eric Walker 1-8-19 7:42						SSM: 24140586 01/07/19 12:12:10		

COMPANY NAME

DRIVER SIGNATURE

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

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

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MADE OF SHIP	TAX CODE	SHIPMENT NO.	CARRIER CODE	SEAL NO
78807	01/07/19	23	1	CC	24140586	EVSR	3550061
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.		
78807	01/07/19	23	1	CC	EVSR		
CONSIGNEE TO DESTINATION					SPECIAL INSTRUCTIONS		
01/07/19					EVSR582 / TD7		
6053362988					--null--null		
BEAL DISTRIBUTING INC					DRIVER'S SPECIAL INSTRUCTIONS		
4815 N NORTHVIEW AVE					SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-		
SIOUX FALLS, SD 57107					36-2988 FOR DEL APPT		
CARRIER/ROUTE							
EVSR							
If the shipment is to be delivered to the 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.					↑SHIPPERS PROTECTIVE SERVICE AGAINST COLD		
A-B LLC					This car is equipped with Shippers' Liquid Fuel Heater in { Body } Pilot lighted: DATE TIME Thermostat Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION		
Per (Signature of Consignor)					CAN SRINK NAC		
If charges are to be prepaid, write or stamp here, "To be Prepaid."					57 PKG BEER 115C168 5% ROLLING ROCK 24/12 AL CAN SP OR/CA DEPO SIT/FILLS		
Received \$					56 PKG BEER 115L461 5% SELECT 24/12 PNNR 2/12 TGTR APL OR/CA D EPOSIT/FILLS		
to apply in prepayment of the charges on the property described hereon.					10 PKG BEER 1196418 5% MIC GOLDEN LT 18/1 2 AL CAN SP NAC		
Agent or Cashier					54 PKG BEER 119Y251 8% HUR HI GRAVITY8 15 /25 AL CAN SRINK OR/C A DEPOSIT/FILLS		
Per (The signature here acknowledges only the amount prepaid.)					*** Order Number 80930 Tax Code 303 ***		
Charges Advanced: \$					4 DFT BEER 11B9B40 5% STELLA ARTOIS 13.2 140.1 560 31MAR GAL SV NAC		
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.					*** Order Number 90483 Tax Code 303 ***		
* 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.					27 PKG BEER 11FYLT3 5% STELLA CIDRE 24/12 OZ SALNNR 2/12 OR/CA DEPOSIT/FILLS		
=====					=====		
1,052					TOTAL BEER WEIGHT 28,681		
* 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 \$					DUNNAGE MATERIALS		
Per					22 380100 PACKAGE PALLET UNDERLO 34.4 757		
ANHEUSER-BUSCH, LLC. Shipper					11 380200 DRAFT PALLET UNDERLOAD 45.8 504		
ONE OF THE ANHEUSER-BUSCH COMPANIES							
Per					WEIGHMASTERS: CHECK-IN: CHECK-OUT:		
705009007510					19755 EAST 35TH DRIVE		
					AURORA,, CO 80011		
Agent Per					SSM: 24140586		
					01/07/19 12:12:10		
PERMANENT POST-OFFICE ADDRESS OF SHIPPER							

COMPANY NAME

DRIVER SIGNATURE

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, a 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

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	TAX CODE	SHIPMENT NO.	CARRIER CODE	3550061
CUSTOMER NO.	DATE SHIPPED	ORDER NO.	CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.	EVSR
01140	01/07/19	23	1	CC	YES	24140586	EVSR
CONSIGNEE TO DESTINATION				SPECIAL INSTRUCTIONS			
01/07/19				EVSR582 / TD7			
6053362988				--null--null			
BEAL DISTRIBUTING INC				DRIVER'S SPECIAL INSTRUCTIONS			
4815 N NORTHVIEW AVE				SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-			
SIOUX FALLS, SD 57107				36-2988 FOR DEL APPT			
CARRIER/ROUTE				↑PROTECTIVE SERVICE AGAINST HEAT			
EVSR				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 INSTRUCTIONS. AT			
If the shipment is to be delivered to the 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.				↑SHIPPER'S PROTECTIVE SERVICE AGAINST COLD			
A-B LLC				This car is equipped with Shippers' Liquid Fuel Heater in { Body / Bunkers }			
				Pilot lighted: DATE TIME			
				Thermostat Set at degrees above zero.			
				Retreat only when necessary. KEEP BURNING TO DESTINATION			
Per (Signature of Consignor)				Kind of Packages, Description of Articles, Special Marks, and Exceptions			
If charges are to be prepaid, write or stamp here, "To be Prepaid."				760015 PLASTIC SEPARATOR			
Received \$				20.00 *WEIGHT (SUB. TO COT) DATE			
to apply in prepayment of the charges on the property described hereon.				=====			
Agent or Cashier				TOTAL DUNNAGE WEIGHT			
Per (The signature here acknowledges only the amount prepaid.)				1,361			
Charges Advanced: \$				TOTAL WEIGHT			
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.				30,042			
*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.				AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD.			
★ 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 \$				REEFER SERVICE REQUIRED - SET REEFER UNIT TO 36 DEGREES.			
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES				SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.			
Per 705009007510				DRAFT ON ORDER - DELIVER IMMEDIATELY - MAINTAIN 36 DEGREES			
Agent Per				WEIGHMASTERS: CHECK-IN: CHECK-OUT:			
				19755 EAST 35TH DRIVE			
				AURORA,, CO 80011			
				SSM: 24140586			
				01/07/19 12:12:10			
PERMANENT POST-OFFICE ADDRESS OF SHIPPER							