

Golden Way Trucking Inc  
 101 Royce rd ste 3  
 Bolingbrook, IL 60440  
 Phone #: (331)318-2505  
 Fax #: (331)318-8430

## INVOICE

<b>Bill To :</b>
<b>Everest Transportation Systems, LLC</b> <b>1560 Sherman Ave. Suite 1260</b> <b>Evanston, IL 60201</b>

<b>Invoice Date</b>	1/9/2019
<b>Invoice #</b>	7502
<b>Terms</b>	
<b>Due Date</b>	2/8/2019

Date	Truck #	Customer Load #	Origin - Destination	Quantity	Rate	Amount
1/7/2019	831	143559	PickUp: Fort Collins, CO Delivery: El Paso, TX			
			Freight Rate	1	1,450.00	\$1,450.00
					<b>TOTAL :</b>	<b>\$1,450.00</b>

NOTICE OF ASSIGNMENT ENGS Commercial Capital PO Box 6745  
 This invoice has been assigned to and must be made payable to:  
 Carol Stream, IL 60197 Payment to any other party does not constitute payment.

Remit to: Engs Commercial Capital  
 PO Box 6745

Carol Stream, IL 60197



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

LOAD NUMBER  
143559

1/7/2019

## DISPATCH CONFIRMATION

Carrier: **GOLDEN WAY TRUCKING INC**  
**BOLINGBROOK, IL**  
Ph/Fax: **331 318-2505 x 1011**  
Attn: **Vlad**

MCID#: **892154**  
Reference: **3313182505x1015**  
Trailer: **990**

Driver: **Victor**  
Cell: **312 686 7424**  
Truck: **831**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: <b>0</b>	Miles: <b>717</b>	Pay Code	Pay Type	Rate	Total
Space: <b>0</b>	Pallets:	<b>Load</b>	<b>Flat</b>	<b>1,450.00</b>	<b>1,450.00</b>
Act Wgt: <b>44000</b>	Type: <b>Truckload</b>			Total	<b>1,450.00</b>
As Wgt: <b>44000</b>	Trailer: <b>53' Reefer</b>				
Value:	Temp: <b>38</b>				

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/7 16:00	1/7 16:00	BRWY- Fort Collins 2351 BUSCH DR	FORT COLLINS 970-490-4500	CO 80524	24131659 No

Notes **REEFER**

Directions **\*\*\*MUST PROTECT FROM FREEZE\*\*\*** Driver must be able to speak/understand English to receive basic commands for moving dock to dock, in/out of line, and to the scales Driver's Information  
All drivers must have the following information: DRY  
- Valid Order Number  
- Valid Commercial Driver's License (CDL) Only a hard copy will be accepted.  
- Hauling/Contracted Company Name and Destination  
- 1 Load Bar or 2 Straps  
- Minimum of ¾ Tank of Fuel  
- Please note that drivers must scale in empty and then scale out loaded and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with weights the brewery will rework the load, but NOT AFTER the BOL is printed.  
"Driver must check in upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any applicable detention."  
-If DRYDR

2	Del	1/8 08:30	1/8 08:30	L and F Distributors Llc El Paso 6949 MARKET STREET	EL PASO 915-772-4246	TX 79915	24131659 Yes
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Notes **Reefer**

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

will scale to legal weight

Totals 0 44,000

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, 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  
023169005736

Copy  
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Page 1

AT: ST LOUIS, MO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		SEAL NO
24126959	01/05/19	6	T	CC	EVSR	4270120	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
02316	01/05/19	0	007				

CONSIGNED TO DESTINATION

MITCHELL DELTA DISTRIBUTING

227 CDF BOULEVARD

SHANNON, MS 38868 6623283551

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

EVSR

DRIVERS SPECIAL INSTRUCTIONS

COPY OF INV TO STATE UNLOADING M-F 8-12 APPT PLUS SURVEY-  
HTTP://BIT.LY/AB SURVEY

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 payment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

The bills herein used for this shipment conform to the specifications set forth in the consignor'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 the time not specifically noted 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

No. PACKAGES

Kind of Packages, Description of Articles, Special Marks And Exceptions

LBS

Weight (SUB TO COR)

Date

\*\*\* Order: 53536

\*\*\* Tax Code: 403

4 DFT BEER 1115940

5% NATURAL LIGHT 1/2 BARREL SV NAC

161.4

646

02JAN

84 DFT BEER 1153940

5% BUD LIGHT 1/2 BARREL SV NAC

161.4

13558

03JAN

504 PKG BEER 1153KT6

5% BUD LIGHT 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS

28.0

14112

23APR

294 PKG BEER 1186246

5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF NAC

20.2

5939

24APR

4 DFT BEER 11T6940

5% MICHELOB ULTRA 1/2 BARREL SV NAC

161.4

646

04JAN

252 PKG BEER 11T6KT6

5% MICHELOB ULTRA 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS

28.0

7056

24APR

=====

1142

TOTAL BEER WEIGHT

41957

DUNNAGE

15

380100

PACKAGE PALLETS

32.0

480

23

380200

Draft Pallets

51.0

1173

6

760009

BULKHEADS

29.0

174

5

760015

PLASTIC SEPS

18.0

90

TOTAL DUNNAGE WEIGHT

=====

1917

TOTAL WEIGHT

43874

\*\*\*\* END \*\*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. REEFER SERVICE REQUIRED - SET REEFER UNIT TO 36 DEGREES. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

Maintain 36 degrees F for keg beer

WEIGHMASTERS: CHECK-IN: ALRICHE (NAZ-V) CHISM CHECK-OUT: DARNELL (NAZ-V) SHERROD

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

2814 S SECOND ST  
ST LOUIS, MO 63118

Printed:

Sat Jan 05 18:43:54 CST 2019

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DRIVER SIGNATURE

COMPANY NAME