



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

INVOICE

150149
4/2/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 24360100
Office: 1

			Reference
PU	Cartersville Brewery - ABInBev	100 BUSCH DR NE	Cartersville, GA 30121
DEL	The Lewis Beer Company	6120 Enterprise Dr.	Pensacola, FL 32505

Commodity	Description	Reference	Bill Wgt
Beer			44,000

Accessorial	Reference	Rate Ea	Units	Amount
FSC-Miles		0.28	348	97.44

Pickup Date:	4/1/19	Total Pieces:	0	Actual Wgt:	44,000	As Wgt:	44,000
Delivery Date	4/2/19	Total Space:	0	Tariff Wgt:	0	Miles:	348

Remit Payment To:	Rate By: Flat	Freight:	745.00
	Rate: 745.00	+ Accessorials:	97.44
		Invoice Total:	<u>842.44</u>

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

2nd copy - SHIPPING ORDER retained by the Agent
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
agreed to in writing by the Shipper and the Carrier.

From ANHEUSER-BUSCH, LLC. 31000 - CARTERSVILLE, GA

At ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	4613206
50251	04/01/19	5	T	CC	403			24360100	EVST	
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED		AIR PACKS INFLATED		TRAILER/CAR INITIALS AND NO.			
20950	04/02/19		YES NO X		YES NO		EVST602074 / TD39			
CONSIGNED TO DESTINATION 8504348612 THE LEWIS BEAR COMPANY 6120 ENTERPRISE DR PENSACOLA, FL 32505								SPECIAL INSTRUCTIONS HLT 04/02/2019 Y917077		
CARRIER/ROUTE EVST								DRIVER'S SPECIAL INSTRUCTIONS CALL FOR APPT 850-434-8612M-F 0500-1300 SAT 0600-1000SURVEY-HTTP://BIT.LY/AB_SU VEY		
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								↑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		
↑SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB- in { Body } { Bunkers } Pilot lighted: DATE TIME Thermostat Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION										
Per	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions						LBS.	*WEIGHT (SUB. TO COR)	DATE
(Signature of Consignor)		*** Order Number 50251 Tax Code 403 ***								
If charges are to be prepaid, write or stamp here, "To be Prepaid."		448	PKG BEER	1111A63	5%	BUDWEISER 24/12 NR LN 2/12 TGTR APL OR/C A DEPOSIT/FILLS	29.9	13,395	30JUL	
Received \$		616	PKG BEER	116UPG6	6%	PATAGONIA PILSN 24 /12 MRNR 4/6 ET BSK A PL OR/CA DEPOSIT/FILL S	31.0	19,065	26AUG	
to apply in prepayment of the charges on the property described hereon.		196	PKG BEER	117U168	5%	NAT LT NATURDAY 24 /12 AL CAN SP OR/CA D EPOSIT/FILLS	19.9	3,900	29MAR	
Agent or Cashier		112	PKG BEER	11ALA78	4%	MUL PRICK PEAR 24/ 12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS	30.8	3,447	27MAR	
Per		*** Order Number 94276 Tax Code 403 ***								
(The signature here acknowledges only the amount prepaid.)		126	PKG BEER	11KN044	5%	KONA LONG BRD N 24 /16 AL CAN 6/4 SP TRA Y OR/CA DEPOSIT/FILLS	26.6	3,354	30MAR	
Charges Advanced: \$		=====						=====		
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.		1,498	TOTAL BEER WEIGHT						43,162	
* 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.		DUNNAGE MATERIALS								
* 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 \$		25	380100	PCKG PALL UNDER LOAD			32.0	800		
		4	760009	BULKHEAD			30.0	120		
		1	760015	Plastic Separators			24.0	24		
Per	ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES									
Per	Seana Dale 4-2-19									
Agent Per	WEIGHMASTERS CHECK-IN: LATONYA (NAZ V) HATFIELD CHECK-OUT: BRANDON POCHÉ PERMANENT POST-OFFICE ADDRESS OF SHIPPER 100 BUSCH DR NE 209509092687 CARTERSVILLE, GA 30121 SSM: 24360100 04/02/19 00:33:32									

On The Move Express

COMPANY NAME

DRIVER SIGNATURE

ABI-458-1PART (05/08)

ORIGINAL BILL OF LADING - SHORT FORM - Original - Not Negotiable
2nd copy - SHIPPING ORDER retained by the Agent
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From ANHEUSER-BUSCH, LLC. 31000 - CARTERSVILLE, GA
At ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER 94276	DATE PLANNED 04/01/19	NO OF ITEMS 5	MODE OF SHIP T	LOAD CODE CC	TAX CODE 403	SOURCE	LBS. DRY ICE	SHIPMENT NO. 24360100	CARRIER CODE EVST	SEAL NO 4613206
CUSTOMER NO. 20950	DATE SHIPPED 04/02/19	ORDER NO. CHANGED	BULKHEADS USED YES NO X	AIR PACKS INFLATED YES NO	TRAILER/CAR INITIALS AND NO. EVST602074 / TD39					
CONSIGNEE TO DESTINATION 8504348612 THE LEWIS BEAR COMPANY 6120 ENTERPRISE DR PENSACOLA, FL 32505								SPECIAL INSTRUCTIONS HLT 04/02/2019 Y917077		
CARRIER/ROUTE EVST								DRIVER'S SPECIAL INSTRUCTIONS CALL FOR APPT 850-434-8612M-F 0500-1300 SAT 0600-1000SURVEY-HTTP://BIT.LY/AB_SU VEY		
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. No. AB- 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) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ 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. * 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. * 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 carriers 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 Agent Per								NO. PACKAGES 1 760032 WHITE AIRBAG TOTAL DUNNAGE WEIGHT TOTAL WEIGHT 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. AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.		
PERMANENT POST-OFFICE ADDRESS OF CHECK - IN: LATONYA (NAZ-V) HATFIELD CHECK-OUT: BRANDON POCHE 100 BUSCH DR NE CARTERSVILLE, GA 30121 209509092687								LBS. 5.0 * WEIGHT (SUB. TO COR) ===== 949 44,111 SSM: 24360100 04/02/19 00:33:32		

COMPANY NAME
DRIVER SIGNATURE



On The Move Express LLC

807 S. 9th St
Griffin, Georgia
30224
United States

Billed To

Everest Transportation System LLC
1560 Sherman Ave Sit. 1260
Evanstoni, Illinois
60201
United States

Date of Issue

04/02/2019

Invoice Number

0000015

Amount Due (USD)

\$800.00

Due Date

04/02/2019

Description	Rate	Qty	Line Total
LD# 150149	\$800.00	1	\$800.00
Subtotal			800.00
Tax			0.00
Total			800.00
Amount Paid			0.00
Amount Due (USD)			\$800.00



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

LOAD NUMBER
150149

4/1/2019

DISPATCH CONFIRMATION

Carrier: On The Move Express Llc
Griffin, GA
Ph/Fax: 678-633-8435 678 899 7253 678-633-8435
Attn: Karen
MCID#: 1003357
Reference: (678) 633-8435
Trailer:
Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 353	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	800.00	800.00
Act Wgt: 44000	Type: Truckload			Total	800.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/1 21:00	4/1 21:00	Cartersville Brewery - ABInBev 100 BUSCH DR NE	Cartersville 770-386-2000	GA 30121	24360100 Yes

Notes DRY

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 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 degree

2	Del	4/2 05:00	4/2 12:00	The Lewis Beer Company 6120 Enterprise Dr.	Pensacola 850-434-8612	FL 32505	24360100	No
Notes		dry						

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

will scale to legal weight

Totals 0 44,000

DISPATCH CONFIRMATION

Page 2 of 2

Load No 150149 - 4/1/19

- ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT • Double Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services
 - Everest TS must be notified at least 30 minutes prior to detention/demurrage starting. • Driver Work/Driver Assist must be approved by Everest TS prior to it being performed. • All charges must be negotiated within 24 hours and appear on revised confirmation. • Lumper Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid. Copies and/or pictures are acceptable within the 24 hour requirement
 - Drivers must call Everest TS to check in daily at 312-423-1895
 - All shortages, damages, and overages must be reported immediately to Everest TS
 - By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
 - All invoices can be mailed to physical business location or emailed to accounting@everest-ts.com
1. If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late. 2. Driver must stay with freight at all times and not leave the tractor and trailer unattended at any time when load is on the truck.

Everest Transportation Systems, LLC

4/1/19

DATE:

On The Move Express Llc

4/1/19

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On The move Express

COMPANY NAME

DRIVER SIGNATURE

ABI-458-1PART (05/08)

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