

PAYABLE TO:

**RTS**FINANCIAL™

**Assigned For:**

CARZ LLC  
2444 S RACINE WAY  
AURORA, CO - 80014

Invoice #	67
Invoice Date	01/09/2019
Reference (Load or W/O)	143558
Terms	

**BILL TO:**

EVEREST TRANSPORTATION SYSTEMS, LLC  
1007 CHURCH STREET  
SUITE 104  
EVANSTON, IL 60201

RATES AND CHARGES

**(USD) Total Rate** \$1,400.00

Notes:

**RTS**FINANCIAL™

**NOTICE OF ASSIGNMENT**

This account has been transferred and  
assigned to RTS Financial Service, Inc. By law  
payments must be made to:

RTS FINANCIAL SERVICE, INC.  
PO Box 840267  
Dallas, TX 75284-0267  
www.rtsfinancial.com | 1-800-860-7926

# INVOICE

**CARZ LLC**

**430 S WESTERN AVE 406  
DES PLAINES IL 60016**

**INVOICE NO: 67**

**DATE: 01-09-2019**

**BILL TO:**

**Everest Transportation Systems, LLC  
1560 Sherman Ave. Suite 1260  
Evanston, IL 60201**

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LOAD #143558

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TOTAL \$1,400.00

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**FROM:**

ST Louis, MO

**TO:**

Shannon, MS

**TOTAL DUE: \$ 1,400.00**

**THANK YOU**

**We appreciate 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**  
**143558**

1/5/2019

### DISPATCH CONFIRMATION

Carrier: CARZ LLC	MCID#: 949523	Driver: Eldos
AURORA, CO	Reference: 312 48 38 761	Cell: 352 777 04 79
Ph/Fax: 3124638761	Trailer: 007	Truck: 007
Attn: Kudan		

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 375	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,400.00	1,400.00
Act Wgt: 44000	Type: Truckload			Total	1,400.00
As Wgt: 44000	Trailer: 53' Reefer				
Value:	Temp: 38				

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/5 17:00	1/5 17:00	BRWY - St. Louis 2814 S Second ST	ST Louis 314 577 0577	MO 63118	24126959 Yes

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."

2	Del	1/7 09:00	1/7 09:00	Mitchell Distributing Company 227 CDF Blvd.	Shannon 662-842-3030	MS 38868	24126959 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 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

AT: FORT COLLINS, CO		BOL Number 442239007640		Copy 1		Page 1	
SHIPMENT NO. 24131657	DATE PLANNED 01/07/19	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVSR	4115466	SEAL NO
CUSTOMER NO 44223	DATE SHIPPED 01/07/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 1002				

CONSIGNED TO DESTINATION  
L & F DISTRIBUTORS LLC  
6949 MARKET STREET  
EL PASO, TX 79915 9157724246

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

EVSR

HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/81XNC4ZS/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.	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
Per <b>A-B LLC.</b>	***Order: 73950	*** Tax Code:403			
(Signature of Consignor)	16	DFT BEER 1111940	161.8	2589	04JAN
If charges are to be prepaid write or stamp here, 'To be Prepaid'	96	DFT BEER 1111970	56.9	5462	27DEC
<b>PREPAID</b>	12	DFT BEER 1111970	56.9	683	04JAN
Received \$	200	DFT BEER 1153940	161.8	32360	07JAN
to apply in prepayment of the charges on the property described hereon	8	DFT BEER 11T6940	161.8	1294	04JAN
Agent or Cashier	====			=====	
Per	332	TOTAL BEER WEIGHT		42388	
(The signature here acknowledges only the amount prepaid)		DUNNAGE			
Charges Advanced \$	9	380100 PACKAGE PALLETS UNDL	34.0	306	
The fibre boxes used for this shipment conform to the specifications set forth in this formaker's certificate, and all other requirements of governing Freight Classification.	56	380200 Draft Pallets	50.0	2800	
* 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.	2	380370 Void Fillers	5.0	10	
* 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.	3	760009 PORTABLE BLKHD	29.0	87	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	7	760015 PLASTIC SEP	18.0	126	
Per		TOTAL DUNNAGE WEIGHT		3329	
ANHEUSER-BUSCH, LLC Shipper		TOTAL WEIGHT		45717	
ONE OF THE ANHEUSER-BUSCH COMPANIES					
Per T/M					
Agent					

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:PAUL QUISPE CHECK-OUT:SADDIE (NAZ-V) NORRIS

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

2351 BUSCH DR  
FORT COLLINS, CO 80524

Printed: Mon Jan 07 20:00:23 MST 2019

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DRIVER SIGNATURE

COMPANY NAME