



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

**INVOICE**  
146420  
2/15/2019

**Bill To**

ABInBev  
One Busch Place  
St Louis, MO 63118

Terms: Net 30  
Reference: 24211160  
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
			24211160
			24211160

Commodity	Description	Reference	Bill Wgt
Beer			41,860

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	12	420.00
Detention		75.00	2	150.00

Pickup Date:	2/11/19	Total Pieces:	0	Actual Wgt:	41,860	As Wgt:	41,860
Delivery Date	2/15/19	Total Space:	0	Tariff Wgt:	0	Miles:	42

Remit Payment To:	Rate By: Flat	Freight:	694.00
	Rate: 694.00	+ Accessorials:	570.00
		Invoice Total:	1,264.00

**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

COPY

AT: VAN NUYS, CA

659989056888

1

Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4559333	SEAL NO
24211160	02/14/19	1	T	CC	EVSO		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.	MEDU7144050		
65998	02/25/19	0					

CONSIGNMENT TO DESTINATION

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

SPECIAL INSTRUCTIONS  
FEB

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

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 the 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 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 agreed or declared  
value of the shipment.

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: 1344	PKG BEER	08591 1111AHX	*** Tax Code:303 5% BUDWEISER 24/355 NRLN 4/6 BT APL BS CHILE	30.5	40992	13FEB
1344			TOTAL BEER WEIGHT		-----	40992
28		380011	DUNNAGE		-----	
SERIAL :08591	C/B :038VR12285	61	Export Pallets	31.0	868	
Anheuser Busch, Inc	FLAT RATE		TOTAL DUNNAGE WEIGHT		868	
BOOKING :038VR12285	61		TOTAL WEIGHT		41860	
			PURCHASE ORDER:4505664999-B			
			:			
				28 plts	868 #	
				c.f.-	Plts	
				c.f.-	Beer	
				c.f.-	Total	
			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:WILLIAM BARRETT CHECK-OUT:DEON (NAZ-V) MONTGOMERY

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE  
VAN NUYS, CA 91406

Printed: Mon Feb 25 12:38:59 PST 2019

2

DRIVER SIGNATURE

**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

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3815 Slauson Ave. Maywood, CA 90270  
Tel: (323) 537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

OK

PICK UP & DELIVERY RECEIPT

PICK UP AT:	Van Nuys	DELIVER TO:	Acme M
ADDRESS:	8250 Woodley Av	ADDRESS:	
CITY:	Van Nuys CA	ZIP:	91406
CONTAINER NO.:	MEDU 7144050	CHASSIS NO.:	TSXZ458518
B/L or BKG NO.:	24211160	SEAL NO.:	
VESSEL & VOY. FLATCAR NO.:	20P1	PIECES:	
DESTINATION:		WEIGHT:	OW: ( )
REMARKS:		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: \_\_\_\_\_  
UNLOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ DRIVER: \_\_\_\_\_  
Received in good condition except as noted. JOB NO: \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_



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:	Port of	ADDRESS:	8250 Woodley Ave
CITY:	Long Beach	CITY:	VANNUYS CA
CONTAINER NO.:	Med4 7144050	CHASSIS NO.:	TSX2458518
B/L or BKG NO.:	038VR122532	SEAL NO.:	Empty
VESSEL & VOY. FLATCAR NO.:	→ PICKUP LOAD	PIECES:	
DESTINATION:	MSC4 5192920	WEIGHT:	OW: ( )
REMARKS:		COMMODITY:	HAZMAT: ( )

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(Please email empty notification)

(SIGNATURE OF CONSIGNOR)

STAND BY  
LOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ TRUCK NO: 334  
UNLOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ DRIVER: ARSENIS A-CAUZ  
*Received in good condition except as noted.* JOB NO: CO  
Signature \_\_\_\_\_ Date \_\_\_\_\_



TTI. LLC

Feb,13,2019 19:22

G.PASS 6786

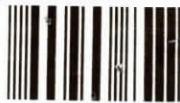
#50712

STEAMSHIP COMPANY  
MEDITERRANEAN SHIPPINGVESSEL  
MSC LETIZIADEL/REC CARRIER  
STPW INCPORT OF DISCHARGE  
RODMANMOVEMENT HAZARD  
OUT NO LABELSCONTAINER NUMBER  
MEDU7144050DMG SEAL NUMBER STATUS LENGTH HEIGHT TYPE  
Empty 40' 9'6" StandardCHASSIS NUMBER  
TSXZ458518BKD T. RCV T. BKD V. RCV V. OVERSIZE  
NOTOTAL RD WT  
0TRACTOR WT  
0CHASSIS WT  
6,800CNTR GRSS  
0CNTR TARE  
0CARGO WT  
0DRIVER'S LICENSE #  
F2362500LICENSE PLATE #  
XP00435

EIR OUT

(1 of 1)





TTI. LLC

Feb,25,2019 14:24

#50712

G.PASS 5676

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC JULIE	VOYAGE 2	YARD LOCATION	EIR IN		
DEL/REC CARRIER STPW INC	BOOKING/BOL 038VR1228561	CARGO DESCRIPTION BEER				
PORT OF DISCHARGE RODMAN	FOR TRANSHIPMENT TO	MOVEMENT HAZARD IN NO	LABELS			
CONTAINER NUMBER MEDU7144050	DMG NO 4559333	SEAL NUMBER Full	LENGTH 40'	HEIGHT 9'6' TYPE Standard		
CHASSIS NUMBER TSKZ458518		BKD T.	RCV T.	BKD V.	RCV V.	OVERSIZE NO
TOTAL RD WT 74,940	TRACTOR WT 17,000	CHASSIS WT 6,800	CNTR GRSS 51,140	CNTR TARE 8,466	CARGO WT 42,674	(1 of 1)

01 - Go Straight to (BB2 350 - E)



**STPW Inc.**

3815 Slauson Ave

, California 90270

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

**INVOICE**

AMOUNT	DATE	INVOICE #
\$1,348.00	3/12/19	50712

**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.** 146420

<b>Item</b>	<b>Container #</b>	<b>Chassis #</b>	<b>Charge</b>	<b>Comments</b>	<b>Amount</b>
1	MEDU7144050	TSXZ848518	Rate	Drayage	450.00
2	MEDU7144050	TSXZ848518	Bobtail	Drop MTY	450.00
3	MEDU7144050	TSXZ848518	Chassis rental	2/12-2/25/19	448.00

**REMARKS:** Please Note Any Per-Diem Received For This Container Will Be Billed    **INVOICE TOTAL**                  \$1,348.00  
 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: 3/19/19**

*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 #  
LOAD NUMBER  
146420  
50712

2/8/2019

### DISPATCH CONFIRMATION

Carrier: STPW Inc MCID#: 002126 Driver:  
Los Angeles, CA Reference:  
Ph/Fax: 3235374922 3235374172 Trailer:  
Attn:

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:					
Act Wgt:	41860	Type:	Drayage	Total	450.00	
As Wgt:	41860	Trailer:	40' IMDL Container			
Value:						

Stop	From	To	Name	City	St	Ref	Appt
			Address	Phone	Zip	Contact	Appt Ref
1 PU	2/11 08:00	2/11 16:00	Total Terminals International 301 Hanjin Road	Long Beach 562-256-2700	CA 90802	24211181	No
2 Del	2/15 00:01	2/15 23:59	Los Angeles - ABInBev 8250 WOODLEY AVE	Van Nuys 818-908-5565	CA 91406	24211181	No

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.

Commodity	Description	Pieces	Weight
Beer	Reference	0	41,860
		Totals	0 41,860

MEDUT144050

Booking:  
038VR1228531

2-13 ARHENIS

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65998	02/25/19	0					

CONSIGNMENT TO DESTINATION

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AVE PRESDT FREI MONTALVA 9600  
QUILICURA CHILE, CI . null

SPECIAL INSTRUCTIONS

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CARRIER/ROUTE

EVEREST TRANSPORTATION SYSTEMS

DRIVERS SPECIAL INSTRUCTIONS

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Per A-B LLC.

(Signature of Consignor)

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PREPAID

Received \$

To apply in prepayment of the  
charges on the property  
described herein.

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 the 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 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 agreed or declared  
value of the shipment.

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: 1344	PKG BEER	08591 1111AHX	*** Tax Code:303 5% BUDWEISER 24/355 NRLN 4/6 BT APL BS CHILE	30.5	40992	13FEB
1344			TOTAL BEER WEIGHT		-----	40992
28		380011	DUNNAGE		-----	
SERIAL :08591	C/B :038VR12285	61	Export Pallets	31.0	868	
Anheuser Busch, Inc	FLAT RATE		TOTAL DUNNAGE WEIGHT		868	
BOOKING :038VR12285	61		TOTAL WEIGHT		41860	
			PURCHASE ORDER:4505664999-B			
			:			
				28 plts	868 #	
				c.f.-	Plts	
				c.f.-	Beer	
				c.f.-	Total	
			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:WILLIAM BARRETT CHECK-OUT:DEON (NAZ-V) MONTGOMERY

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE  
VAN NUYS, CA 91406

Printed: Mon Feb 25 12:38:59 PST 2019

2

DRIVER SIGNATURE

**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 659989056888						Copy 1	Page 1																																																																																																																																																																															
SHIPMENT NO.	DATE PLANNED 02/14/19	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVSO	4559333	SEAL NO																																																																																																																																																																															
CUSTOMER NO 65998	DATE SHIPPED 02/25/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. MEDU7144050																																																																																																																																																																																			
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3815 Slauson Ave. Maywood, CA 90270  
Tel: (323) 537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

OK

PICK UP & DELIVERY RECEIPT

PICK UP AT:	Van Nuys	DELIVER TO:	Acme M
ADDRESS:	8250 Woodley Av	ADDRESS:	
CITY:	Van Nuys CA	ZIP:	91406
CONTAINER NO.:	MEDU 7144050	CHASSIS NO.:	TSXZ458518
B/L or BKG NO.:	24211160	SEAL NO.:	
VESSEL & VOY. FLATCAR NO.:	20P1	PIECES:	
DESTINATION:		WEIGHT:	OW: ( )
REMARKS:		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: \_\_\_\_\_  
UNLOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ DRIVER: \_\_\_\_\_  
Received in good condition except as noted. JOB NO: \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

2-25-19



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:	Port of	ADDRESS:	8250 Woodley Ave
CITY:	Long Beach	CITY:	VANNUYS CA
CONTAINER NO.:	Med4 7144050	CHASSIS NO.:	TSX2458518
B/L or BKG NO.:	038VR122532	SEAL NO.:	Empty
VESSEL & VOY. FLATCAR NO.:	→ PICKUP LOAD	PIECES:	
DESTINATION:	MSC4 5192920	WEIGHT:	OW: ( )
REMARKS:		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.  
(Please email empty notification)

(SIGNATURE OF CONSIGNOR)

STAND BY	LOADING: TIME IN _____	TIME OUT _____	SIGN _____	TRUCK NO: 334
	UNLOADING: TIME IN _____	TIME OUT _____	SIGN _____	DRIVER: ARSENIS A-CAMZ
Received in good condition except as noted.				JOB NO: 02
Signature _____ Date _____				



TTI. LLC

Feb,13,2019 19:22

G.PASS 6786

#50712

STEAMSHIP COMPANY  
MEDITERRANEAN SHIPPINGVESSEL  
MSC LETIZIADEL/REC CARRIER  
STPW INCPORT OF DISCHARGE  
RODMANMOVEMENT HAZARD LABELS  
OUT NOCONTAINER NUMBER  
MEDU7144050DMG SEAL NUMBER STATUS LENGTH HEIGHT TYPE  
Empty 40' 9'6" StandardCHASSIS NUMBER  
TSXZ458518BKD T. RCV T. BKD V. RCV V. OVERSIZE  
NOTOTAL RD WT  
0TRACTOR WT  
0CHASSIS WT  
6,800CNTR GRSS  
0CNTR TARE  
0CARGO WT  
0DRIVER'S LICENSE #  
F2362500LICENSE PLATE #  
XP00435

EIR OUT

(1 of 1)





TTI. LLC

Feb,25,2019 14:24

#50712

G.PASS 5676

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC JULIE	VOYAGE 2	YARD LOCATION	EIR IN		
DEL/REC CARRIER STPW INC	BOOKING/BOL 038VR1228561	CARGO DESCRIPTION BEER				
PORT OF DISCHARGE RODMAN	FOR TRANSHIPMENT TO	MOVEMENT HAZARD IN NO	LABELS	(1 of 1)		
CONTAINER NUMBER MEDU7144050	DMG NO 4559333	SEAL NUMBER Full	LENGTH 40' HEIGHT 9'6'	TYPE Standard		
CHASSIS NUMBER TSKZ458518		BKD T.	RCV T.	BKD V.	RCV V.	OVERSIZE NO
TOTAL RD WT 74,940	TRACTOR WT 17,000	CHASSIS WT 6,800	CNTR GRSS 51,140	CNTR TARE 8,466	CARGO WT 42,674	

01 - Go Straight to (BB2 350 - E)

