

**EXPRESS TOWING INC.**  
2228 NORTHBURY LN  
St. Louis, MO 63114  
(314) 780-4745

Invoice  
Number: 68475  
Date: 1/10/2019

Bill To:

Ship To:

EVEREST TRANS SYSTEMS  
ATTN: ACCOUNTING DEPARTMENT  
1560 SHERMAN AVE. ST. 1260  
EVANSTON, IL 60201

EXPRESS TOWING INC.  
1515 N Warson Rd Ste 113E  
ST. LOUIS, MO 63132  
[Expresstowing@me.com](mailto:Expresstowing@me.com)  
(314) 780-4745 or (314) 810-2501

PO Number		Terms	Project
144047		Payment Due 2 days after receipt	

Date	Description	Amount
1/9/2018	PICK UP: BRWY-ST. LOUIS 2814 S SECOND ST ST LOUIS MO 63118	\$2,200.00
1/10/2018	DROP OFF: DC - COLORADO 19755 EAST 35TH DR AURORA, CO 80011	
Total		\$2,200.00



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

LOAD NUMBER  
 144047

1/7/2019

## DISPATCH CONFIRMATION

Carrier: EXPRESS TOWING, INC  
 ST LOUIS, MO  
 Ph/Fax: (314) 780-4745  
 Attn: Dan

MCID#: 751062  
 Reference: 314-780-47-45  
 Trailer: R11416

Driver: Rich  
 Cell: 314-704-88-08  
 Truck: 002

### Load Info

Pieces: 0 Miles: 838  
 Space: 0 Pallets:  
 Act Wgt: 44000 Type: Truckload  
 As Wgt: 44000 Trailer: Van or Reefer  
 Value:

### The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,200.00	2,200.00
	Total		2,200.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/7 15:00	1/7 15:00 BRWY - St. Louis 2814 S Second ST	ST Louis 314 577 0577	MO 63118	24153190	Yes

Notes dry

Directions \*\*\*MUST PROTECT FROM FREEZE\*\*\*  
 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."  
 Driver must be able to

2	Del	1/8 09:00	1/8 09:00 DC - Colorado DC 19755 East 35th Drive	Aurora 303 927 4085	CO 80011	24153190	Yes
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Notes dry

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 «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
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THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, 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, as appeared good under except as noted (contents and conditions of contents of packages (unopened) marked, consigned and destined as shown below. This bill of lading is not subject to any tariff or chargeable without individually determined or filed with any federal or state regulatory agency issued as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number  
705009007556

Copy  
1

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AT: ST LOUIS, MO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4270423	SEAL NO
24153190	01/07/19	4	T	CC	EUST		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
70500	01/07/19	1	13014				

CONSIGNEE TO DESTINATION  
COLORADO DISTRIBUTION CENTER  
19755 EAST 35TH DRIVE  
AURORA, CO 80011 null

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB\_SURVEYAPPT ONLY.HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/6RZ5THKQ

EVANSTON

Subject to Section 7 of conditions of a contract between Shipper and Carrier, the property described below, as appeared good under except as noted (contents and conditions of contents of packages (unopened) marked, consigned and destined as shown below. This bill of lading is not subject to any tariff or chargeable without individually determined or filed with any federal or state regulatory agency issued as specifically agreed to in writing by the Shipper and the Carrier.

Re: A-B LLC.

Charges are to be prepaid unless otherwise indicated.

PREPAID

Noted

The signature here acknowledges only the amount prepaid.

Agent of Carrier

Per

The signature here acknowledges only the amount prepaid.

Charges

The signature here acknowledges only the amount prepaid.

The signature here acknowledges only the amount prepaid.

The signature here acknowledges only the amount prepaid.

USER-BUSCH, LLC Shipper  
OF THE ANHEUSER-BUSCH COMPANIES

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks and Exceptions	LBS	Weight (Lbs) TO COPY	Date
*** Order: 34141	Tax Code: 403			
336	PKG BEER 119526L 5% MIC GOLDEN LT 24/12 NRELN 2/12 TGR APL OR/CA DEPOSIT/FILLS	129.97	19079	27APR
1372	PKG BEER 1195848 5% MIC GOLDEN LT 24/12 AL CAN 2/12 SP RAC	20.2	27714	27APR
196	PKG BEER 1195867 5% MIC GOLDEN LT 24/12 AL CAN SP NAC	20.0	3920	27APR
120	PKG BEER 119589L 5% MIC GOLDEN LT 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22.95	2754	27APR
2024	TOTAL BEER WEIGHT		44458	
	DUNNAGE			
	360100 PACKAGE PALLETS	32.0	768	
	760002 BULKHEADS	29.0	174	
	760015 PLASTIC SEPS	18.0	54	
	TOTAL DUNNAGE WEIGHT		996	
	TOTAL WEIGHT		45454	

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

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

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.

WEIGHMASTERS: CHECK-IN: STEVEN DONDERO CHECK-OUT: DARNELL (NAZ-V) SHERROD

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

2814 S SECOND ST  
ST LOUIS, MO 63118

Printed: Mon Jan 07 16:24:53 CST 2019

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me

01/08/19

@0942