

INVOICE

EVEREST TRANSPORTATION SYSTEM, LLC
1007 CHURCH STREET
EVANSTON, IL 60201

Invoice Date	1/9/2019
Invoice #	64195
Customer Load #	144129
BOL #	
Ref #	
Terms	
Due Date	2/8/2019

Loads :

Load #	Customer Load #	Origin And Destination Date of Pick-Up and Drop-Off	Truck No.	Amount
64195	144129	Pooler, GA - Granite City, IL 01/07/2019 - 01/09/2019	1089	\$1,100.00
Total Amount Due:				\$1,100.00

Notes :

RTS FINANCIAL

NOTICE OF ASSIGNMENT

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

RTS Financial Service
P.O.Box 840267
Dallas, TX, 75284-0267

[www. RTSFinancial.com](http://www.RTSFinancial.com) / 1-800-860-7926



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

LOAD NUMBER
 144129

1/7/2019

DISPATCH CONFIRMATION

Carrier: Ilg International Logistics Group Inc
 Chicago, IL
 Ph/Fax: 8478056260
 Attn: Bob

MCID#: 752828
 Reference: 847 805 6260
 Trailer:

Driver: Steven
 Cell: 818 400 5376
 Truck: 1089

Load Info

The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 793	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,100.00	1,100.00
Act Wgt: 44000	Type: Truckload			Total	1,100.00
As Wgt: 44000	Trailer: Van or Reefer				

Value:

Stop	From	To	Name	City	St	Ref	Appt
			Address	Phone	Zip	Contact	Appt Ref
1	PU	1/7	1/7	Macon Dc	POOLER	GA	24157419
		14:00	14:00	100 MORGAN LAKES INDUST BL	(912) 421-6200	31322	Yes
							114219

Notes DRY

2	Del	1/9	1/9	Granite City DC	Granite City	IL	24157419
		10:00	10:00	#6 KONZEN CT	618-798-9403	62040	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."
 -I

Commodity	Description	Pieces	Weight
	Reference		
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, 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
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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		No. PACKAGES		Kind of Packages, Description of Articles, Special Marks and Exceptions		LBS	Weight (Lbs) TO COPY	Date
<small>Subject to Section 7 of conditions of a contract between shipper and carrier, if the shipment is to be delivered to consignee without recourse to the carrier, the carrier shall sign the following statement: The Carrier shall not make delivery of the shipment without payment of freight and all other bills of lading.</small>		*** Order: 34141		*** Tax Code: 403		129.97	19079	27APR
		336	PKG BEER	119526L	5% MIC GOLDEN LT 24/12 NRELN 2/12 TGR APL OR/CA DEPOSIT/FILLS	20.2	27714	27APR
		1372	PKG BEER	1195848	5% MIC GOLDEN LT 24/12 AL CAN 2/12 SP RAC	20.0	3920	27APR
		196	PKG BEER	1195867	5% MIC GOLDEN LT 24/12 AL CAN SP NAC	22.95	2754	27APR
		120	PKG BEER	119589L	5% MIC GOLDEN LT 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS		44458	
<small>Charges are to be prepaid unless otherwise specified.</small>		2024			TOTAL BEER WEIGHT			
PREPAID					DUNNAGE			
<small>Noted:</small>					360100 PACKAGE PALLETS	32.0	768	
<small>to apply in payment of the charges on the property described herein.</small>					760002 BULKHEADS	29.0	174	
<small>Agent of Carrier</small>					760015 PLASTIC SEPS	18.0	54	
<small>For</small>					TOTAL DUNNAGE WEIGHT		996	
<small>(The signature here acknowledges only the amount prepaid)</small>					TOTAL WEIGHT		45454	
<small>Charges Advanced \$</small>								
<small>The bills of lading used for this shipment conform to the specifications set forth in the bill of lading certificate, and all other requirements of governing freight classification.</small>								
<small>* The description and weight indicated on this bill of lading are correct subject to R.A. results and other information on their effect if this does not specifically state herein.</small>								

**** 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

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

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me
WLC

01/08/19

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