



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

INVOICE

148374
3/18/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 24225141
Office: 1

Reference

PU	Yusen Terminals	701 New Dock St.	Terminal Island, CA 90731
DEL	Los Angeles - ABInBev	8250 WOODLEY AVE	Van Nuys, CA 91406

Commodity	Description	Reference	Bill Wgt
Beer			45,914

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	2	70.00
Detention		75.00	1	75.00
Drop Trailer Fee		250.00	1	250.00

Pickup Date:	3/7/19	Total Pieces:	0	Actual Wgt:	45,914	As Wgt:	45,914
Delivery Date	3/18/19	Total Space:	0	Tariff Wgt:	0	Miles:	41

Remit Payment To:	Rate By: Flat	Freight:	694.00
	Rate: 694.00	+ Accessorials:	395.00
		Invoice Total:	<u>1,089.00</u>

PACIFIC TRANS EXPRESS CORP
P. O. BOX 623
Wilmington, CA 90748 US
admin@pacifictransexpress.com

Invoice

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

INVOICE # 4004
DATE 03/25/2019
DUE DATE 03/25/2019
TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Booking Number: RICV83298400 Reference Number: 24225141 Load Number: 148374			
	Container Number: KKFU7826796			
	.			
Drayage Charges	Drayage Charges: Port / Van Nuys / Port	1	550.00	550.00
Chassis Charges	Chassis Charges:	2	35.00	70.00
Bobtail Charges	Drop And Bobtail Charges	1	200.00	200.00
Bobtail Charges	Driver Bobtail to pickup Loaded Container	1	200.00	200.00

BALANCE DUE \$1,020.00

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

AT: VAN NUYS, CA		BOL Number 659989072993		Copy 1		Page 1	
SHIPMENT NO. 24225141	DATE PLANNED 03/13/19	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVSO	4564335	
CUSTOMER NO 65998	DATE SHIPPED 03/13/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. KKFU7826796			SEAL NO	

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

SPECIAL INSTRUCTIONS
MAR

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 consignee, 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 A-B LLC.	***Order:	28232	*** Tax Code:303		
(Signature of Consignor)	320	PKG BEER 1111C2P	5% BUDWEISER 24/12 AL CAN 2/12 SP CF CHILE	20.11	6435 26FEB
If charges are to be prepaid write or stamp here, "To be Prepaid."	1200	PKG BEER 1111C2P	5% BUDWEISER 24/12 AL CAN 2/12 SP CF CHILE	20.11	24132 11MAR
PREPAID	720	PKG BEER 1111C2P	5% BUDWEISER 24/12 AL CAN 2/12 SP CF CHILE	20.11	14479 12MAR
Received \$	====			=====	
In apply in prepayment of the charges on the property described hereon.	2240		TOTAL BEER WEIGHT		45046
Agent or Cashier			DUNNAGE		
Per			-----		
(The signature here acknowledges only the amount prepaid.)	28	380011	Export Pallets	31.0	868
Charges Advanced: \$			TOTAL DUNNAGE WEIGHT	=====	868
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.			TOTAL WEIGHT		45914
* The description and weight	SERIAL :28232		PURCHASE ORDER:4505665006		
	C/B :	FLAT RATE :			
	Anheuser Busch, Inc				
	BOOKING :RICV83298400		28 pllts =868 #		
			c.f. = Pllts		
			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'
Isaías V, receiving agent
[Driver's Signature]
BNRR Weight Agreement Applies

WEIGHMASTERS:CHECK-IN:MICHAEL SICHA CHECK-OUT:EFRAIN CHAVEZ

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

8250 WOODLEY AVE
VAN NUYS, CA 91406

Printed: Wed Mar 13 12:35:27 PDT 2019

ANHEUSER-BUSCH, LLC.Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per T.M
Agent

DRIVER SIGNATURE

COMPANY NAME