

Invoice**Saint John Capital Corporation**

Park Ridge IL 60068

Invoice # 2876

Invoice Date 12/28/18

Load # 141848

Bill To :

EVEREST TRANSPORTATION SYSTEMS,
LLC
1007 Church Street
EVANSTON, IL 60201

Carrier :

DIRECT MOTOR LINES INC
Phone : 860-778-1948

Load Number	Terms	Due Date	Ship Date	Ship Via	FOB Points
141848	30 Days	01/27/19	01/01/00		

Total Invoice Amount	1,600.00
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Make all checks payable to **Factor FBO Client****NOTICE OF ASSIGNMENT**

This invoice has been assigned, sold to and
must be paid directly to:

Saint John Capital Corporation
PO Box 6503

Carol Stream, IL 60197-6503

Any claims, offsets, or disputes
must be reported immediately to
Saint John Capital Corporation
(847) 430-3620

Thank you for 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
 141848

12/14/2018

DISPATCH CONFIRMATION

Carrier: Direct Motor Lines Inc MCID#: 933194 Driver: Igor
 Clarendon Hills, IL Reference: 773 987 7123 Cell: 917 987 7123
 Ph/Fax: 773-988-2206 312-8014933 773-988-2206 Trailer: Truck: 1103
 Attn: Tetty

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 993	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,600.00	1,600.00
Act Wgt: 44000	Type: Truckload			Total	1,600.00
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	12/16 12/16	BRWY-- Fort Collins 14:00 14:00 2351 BUSCH DR	FORT COLLINS 970-490-4500	CO 80524	24073468	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."
 -If DRYDR

2	Del	12/18 12/18	Centennial Distributing Inc 07:00 11:00 701 Buckles Rd	Hayden 208-762-4540	ID 83835	24073468	No
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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 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: FORT COLLINS, CO BOL Number 911108350511 Copy 1 Page 1

SHIPMENT NO. 24073468	DATE PLANNED 12/16/18	NO. OF ITEMS 6	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVS	4219539	SEAL NO
CUSTOMER NO 91110	DATE SHIPPED 12/16/18	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. 5918			

CONSIGNEE TO DESTINATION
CENTENNIAL DISTRIBUTING
701 W BUCKLES AVE
HAYDEN, ID 83835 2087624540

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

EVS UNLOAD HRS: M-F 7-11AMCALL FOR UNLOAD APPT.208-765-4840

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 consignee 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 hereon.

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 this 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 the agreed or declared value of the property.

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: 03645	*** Tax Code:403				
24	DFT BEER 1146940	9% ELY SPACE DST N 1/2 BARREL SV NAC	161.8	3883	21NOV
12	DFT BEER 1146970	9% ELY SPACE DST N 1/6 BARREL SV NAC	56.9	683	03DEC
***Order: 03667	*** Tax Code:403				
20	DFT BEER 1111940	5% BUDWEISER 1/2 BARREL SV NAC	161.8	3236	14DEC
1	DFT BEER 1153940	5% BUD LIGHT 1/2 BARREL SV NAC	161.8	162	02DEC
176	DFT BEER 1153940	5% BUD LIGHT 1/2 BARREL SV NAC	161.8	28477	13DEC
60	DFT BEER 118W970	5% SHOCK TOP ALE 1/6 BARREL SV NAC	56.9	3414	14DEC
8	DFT BEER 11T6940	5% MICHELOB ULTRA 1/2 BARREL SV NAC	161.8	1294	11DEC
====				=====	
301		TOTAL BEER WEIGHT		41149	
		DUNNAGE			

6	380100	PACKAGE PALLETS UNDL	34.0	204	
58	380200	Draft Pallets	50.0	2900	
1	380370	Void Fillers	5.0	5	
3	760009	PORTABLE BLKHD	29.0	87	
6	760015	PLASTIC SEP	18.0	108	
				=====	
		TOTAL DUNNAGE WEIGHT		3304	
		TOTAL WEIGHT		44453	

**** END ****

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

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

2351 BUSCH DR
FORT COLLINS, CO 80524

Printed: Sun Dec 16 20:06:00 MST 2018

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DRIVER SIGNATURE

COMPANY NAME