



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

INVOICE

149589
4/1/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 24346303
Office: 1

				Reference
PU	BRWY-- Fort Collins	2351 BUSCH DR	FORT COLLINS , CO 80524	24346303
DEL	Central Distributing Co	3244 F 1/2 RD	Clifton, CO 81520	24346303

Commodity	Description	Reference	Bill Wgt
Beer			44,000

Accessorial	Reference	Rate Ea	Units	Amount
FSC-Miles		0.28	292	81.76

Pickup Date:	3/30/19	Total Pieces:	0	Actual Wgt:	44,000	As Wgt:	44,000
Delivery Date	4/1/19	Total Space:	0	Tariff Wgt:	0	Miles:	292

Remit Payment To:

Rate By: Flat
Rate: 735.00

Freight:	735.00
+ Accessorials:	81.76
Invoice Total:	<u>816.76</u>

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 505079089847		Copy 1		Page 1	
SHIPMENT NO. 24346303	DATE PLANNED 03/30/19	NO. OF ITEMS 6	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVST	4584820	
CUSTOMER NO 50507	DATE SHIPPED 03/30/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 028192				

CONSIGNEE TO DESTINATION
CENTRAL DISTRIBUTING CO
3244 F 1/2 RD
CLIFTON, CO 81520 9702430024

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
EVEREST

DRIVERS SPECIAL INSTRUCTIONS

INV & B/L TO STATE 3.2MARK PKG SPC 3.2 LABEL

Subject to Section 7 of conditions of applicable bill of lading, if the 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 bills of lading used for this shipment conform to the specifications set forth in the bill of lading, and all other requirements of governing Freight Classification.

* The description and weight indicated on the bill of lading are correct subject to R R weight and other agreements on bill in effect at this time not specifically stated 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:	66193	*** Tax Code:403			
280	PKG BEER 1111A63	5% BUDWEISER 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	30.3	8484	27JUL
98	PKG BEER 1153034	5% BUD LIGHT 24/12 AL CAN 4/6 SP TRAY NAC	20.0	1960	27MAR
18	PKG BEER 1153KT4	5% BUD LIGHT 24/16 OZ 2/12 CALNR CF OR/CA DEPOSIT/FILLS	27.16	489	14JUL
728	PKG BEER 11T6A76	5% MICHELOB ULTRA 24/12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS	30.81	22430	29MAR
63	PKG BEER 11T6KT6	5% MICHELOB ULTRA 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS	27.16	1711	16JUL
***Order:	66254	*** Tax Code:303			
490	PKG BEER 1167246	0% BUSCH NA 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.1	9849	26MAR
1677		TOTAL BEER WEIGHT		44923	
		DUNNAGE			
26	380100	PACKAGE PALLETS UNDL	34.0	884	
4	760009	PORTABLE BLKHD	29.0	116	
4	760015	PLASTIC SEP	18.0	72	
		TOTAL DUNNAGE WEIGHT		1072	
		TOTAL WEIGHT		45995	

**** 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: HALEY (NAZ-V) KEEVER CHECK-OUT: HALEY (NAZ-V) KEEVER

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

2351 BUSCH DR
FORT COLLINS, CO 80524

Printed: Sat Mar 30 13:23:19 MDT 2019

2

DRIVER SIGNATURE

COMPANY NAME

INVOICE

HASSLE FREE LOGISTICS

1307 S. Harvester Dr.
Milliken, CO 80547

DATE: March 29, 2019

BILL TO

NAME EVEREST TRANSPORTATION SYSTEMS LLC

ADDRESS: 1560 Sherman Ave Suite 1260
Evanston, IL 60201

PHONE: 312-423-1895

FOR

SHIPMENET# 24346303

Details	AMOUNT
BEER	\$650
Description	
Description	Amount
Description	Amount
SUBTOTAL	\$650.00
OTHER	\$0.00
TOTAL	\$650.00

Please forward payments to HASSLE FREE LOGISTICS

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

149589

3/29/2019

DISPATCH CONFIRMATION

Carrier: Hassle Free Logistics Llc
Milliken, CO
Ph/Fax: 970-599-3988 984 297 1514 970-599-3988
Attn: Nina

MCID#: 97664
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 296	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	650.00	650.00
Act Wgt: 44000	Type: Truckload			Total	650.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/30	3/30	BRWY-- Fort Collins 2351 BUSCH DR	FORT COLLINS 970-490-4500	CO 80524	24346303 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. 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."
-If DRYDRAUGHT: must deliver within 14 hours or pickup or must maintain 38 degrees till delivery.
-C

2	Del	4/1	4/1	Central Distributing Co 09:00 09:00 3244 F 1/2 RD	Clifton 970-243-0024	CO 81520	24346303 Jesse	Yes
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Notes DRY

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

will scale to legal weight

Totals 0 44,000

DISPATCH CONFIRMATION

Page 2 of 2

Load No 149589 - 3/29/19

- ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT • Double Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services
 - Everest TS must be notified at least 30 minutes prior to detention/demurrage starting. • Driver Work/Driver Assist must be approved by Everest TS prior to it being performed. • All charges must be negotiated within 24 hours and appear on revised confirmation. • Lumper Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid. Copies and/or pictures are acceptable within the 24 hour requirement
 - Drivers must call Everest TS to check in daily at 312-423-1895
 - All shortages, damages, and overages must be reported immediately to Everest TS
 - By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
 - All invoices can be mailed to physical business location or emailed to accounting@everest-ts.com
1. If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late. 2. Driver must stay with freight at all times and not leave the tractor and trailer unattended at any time when load is on the truck.
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Everest Transportation Systems, LLC

3/29/19

DATE:

Hassle Free Logistics Llc

3/29/19

DATE:

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CONSIGNED TO DESTINATION CENTRAL DISTRIBUTING CO 3244 F 1/2 RD CLIFTON, CO 81520 9702430024	SPECIAL INSTRUCTIONS
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CARRIER/ROUTE EVEREST	DRIVERS SPECIAL INSTRUCTIONS INV & B/L TO STATE 3.2MARK PKG SPC 3.2 LABEL
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to apply in prepayment of the charges on the property described hereon.	=====				-----	
	1677		TOTAL BEER WEIGHT		44923	
Agent or Cashier			DUNNAGE			
Per	26	380100	PACKAGE PALLETS UNDL	34.0	884	
	4	760009	PORTABLE BLKHD	29.0	116	
(The signature here acknowledges only the amount prepaid.)	4	760015	PLASTIC SEP	18.0	72	
Charges Advanced \$			TOTAL DUNNAGE WEIGHT		1072	
The fibre boxes used for this shipment conform to the specifications set forth in this consignor's certificate, and all other requirements of governing Freight Classification.			TOTAL WEIGHT		45995	
* The description and weight indicated on this bill of lading are correct subject to R R weight and other agreements on their effect at this time not specifically listed herein.						

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

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WEIGHMASTERS: CHECK-IN: HALEY (NAZ-V) KEEVER CHECK-OUT: HALEY (NAZ-V) KEEVER

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 2351 BUSCH DR FORT COLLINS, CO 80524	Printed: Sat Mar 30 13:23:19 MDT 2019
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DRIVER SIGNATURE

COMPANY NAME