

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

**INVOICE** 

146860 2/22/2019

**Bill To** 

ABInBev One Busch Place St Louis, MO 63118 Terms: Net 30 Reference: 24125507

Office: 1

Reference

PU Total Terminals International 301 Hanjin Road Long Beach, CA 90802 24125507
DEL Los Angeles - ABInBev 8250 WOODLEY AVE Van Nuys, CA 91406 24125507

Commodity	Description	Reference	Bill Wgt	
Beer			45.684	

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	14	490.00
Detention		75.00	2	150.00

Pickup Date:		Total Pieces: 0	Actual Wgt: 45,684	As Wgt: 45,684
Delivery Date	2/22/19	Total Space: 0	Tariff Wgt: 0	Miles: 42

Remit Payment To:

Rate By: Flat
Freight: 694.00
Rate: 694.00
+ Accessorials: 640.00

Invoice Total: \_\_\_\_\_1,334.00

THIS SHIPPING	ORDER mu	st be legib	ly fille	ed in, in	ink, in indel	ible Pencil, or in Carbon, a	and retain	ed by the A	gent.	0
RECEIVED, subject to the co unknown), marked, consigned specifically agreed to in writin	d and destined as sl	hown below. This	effect on t Bill of Ladi	he date of shi	ipment, the property d ject to any tariffs or cla	described below, in apparent good order except assications whether individually determined or	t as noted ( conter filed with any fede	nts and condition or ral or state regulat	f contents of p tory agency, e	ackages except as
FROM: ANHEUSE	R-BUSCH,	LLC.	NITEC							
ONE OF TH	E ANHEUSER-	BUSCH COMP.	ANIES		POT	Number	Conv			
AT: VAN NUYS, C						89060799	Copy 1		Page 1	,
SHIPMENT NO.	DATE PLAN	NNED NO	. OF	MODE O		CARRIER CODE		45724		
onizinani no.	Dilla Lara		EMS	SHIP	CODE	GIRREDIC CODE				NO
24125507	02/21/1	L9	1	T	CC	EVSO				SEAL
CUSTOMER NO	DATE SHI	/=0		DS USED	TRA	ILER/CAR INITIALS AND N	0.			SE
65998	03/01/1		0			TLLU6134024				
CONSIGNED TO DE						SPECIAL INSTRUCTIONS				
CERVECERIA CHILE AVE PRESDT FREI 1		0.0				FED				
QUILICURA CHILE,										
CARRIER/ROUTE					DRIVERS	SPECIAL INSTRUCTIONS				
EVEREST TRANSPOR	TATION SYST	EMS			, , , , , , , , , , , , , , , , , , ,					
Subject to Section 7 of conditions of applicable bill of lading, if this	No.	Kind	of Pac	kages, D	escription of	Articles, Special Marks	LBS	Weight (SUB TO COR)	Date	1
shipment is to be delivered to consignee, without recourse on the consignor, the consignor	PACKAGES ***	Order:	8318	9 4	And Exception	ode:303		10 COR)		
shall sign the following statement: The Carrier shall not						/473 AL CAN 3/8 BALTICA	26.97	44878	18NOV	
make delivery of this shipment without payment of freight and	1664	PKG BE	PK II	CK307	CHILE		20.57		101101	
all other lawful charges	1664				DOWN DEED W	PTOUT		44878		
Per A-B LLC.	1664			1	TOTAL BEER WI	BIGHT		44070		
(Signature of Consignor)				т	DUNNAGE					
If charges are to be prepaid write				-						
PREPAID	26		38	30011 E	Export Palle	ts	31.0	806 =====		
Received \$	La cons			7	TOTAL DUNNAGE	E WEIGHT		806		
to apply in prepayment of the charges on the property				7	TOTAL WEIGHT			45684		
described hereon	SERIAL	:83189		F	PURCHASE ORDI	ER:4505507431 3-B				
Agent or Cashier		:RICV98465	6 FT.AT	PATE						
Date		00		10112						URE
rei	BOOKING	Busch, Inc :RICV98465					26 pllts	=806 #		IVER SIGNATURE
The signature here acknowledges only the amount prepaid )	BOOKING	00						= Pllts		R SIC
Charges										SIVE
Advanced 5							30.00.0034.0	= Beer		IN.
The fibre boxes used for this shipment conform to the							108.20 c.f.			T I
specifications set forth in this boxmaker's certificate, and all other					PALLETIZED	POWER LOADED FOR EXPORT				
requirements of governing Freight Classification						**** END *****				
* The description and weight indicated on this bill of	AB PRODU	CT PROTECT	ION RE	QUIREMEN	NTS: PROTECT	FROM FREEZING. SHIPMENT MU	ST BE DEL	VERED WITH	OUT	
lading are correct subject to R.R. weight and other	DELAY.									
agreements on file in effect at this time not specifically		as author	ized b	y the pu	urchaser'					
listed herein.  If the shipment moves between	_				, receiving	agent				
two ports by a carrier by water, the law requires that the bill of lading		[Driver's	Signat	261	_					
shall state whether it is carrier's or shipper's weight. Shipper's weight	BNRR Wei	ght Agreem	ent Ap	plies						

shall govern unless otherwise indicates. 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 of the property is hereby specifically stated by the shipper to be not exceeding.

ANHEUSER-BUSCH, LLC.Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES

WEIGHMASTERS: CHECK-IN: MICHAEL SICHA CHECK-OUT: BRIAN VENTURA

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

8250 WOODLEY AVE VAN NUYS, CA 91406

Printed: Fri Mar 01 06:44:35 PST 2019

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#### THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. 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 classications 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 BOL Number Сору AT: VAN NUYS, CA 659989060799 Page 1 4572465 Š SHIPMENT NO. DATE PLANNED NO. OF MODE OF LOAD C. CARRIER CODE ITEMS SHIP CODE SEAL 02/21/19 1 T CC RVSO 24125507 CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 65998 03/01/19 0 TLLU6134024 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS CERVECERIA CHILE S A FRR AVE PRESDT FREI MONTALVA 9600 QUILICURA CHILE, CI . null DRIVERS SPECIAL INSTRUCTIONS CARRIER/ROUTE EVEREST TRANSPORTATION SYSTEMS Subject to Section 2 of conditions of applicable bit of lading, if this shipment is to be dishvered to consigner, without recourse on the consigner, the consigner shall say the following statement. The Carrier shall not make delivery of this shipment without payment of Insignt and all other lawful changes. Weight (SUB LBS Date Kind of Packages, Description of Articles, Special Marks PACKAGES And Exceptions \*\*\*Order: 83189 \*\*\* Tax Code:303 5% BECKER 24/473 AL CAN 3/8 BALTICA 44878 18NOV 26.97 1664 PKG BEER 11CK5J7 === 44878 TOTAL BEER WEIGHT 1664 A-B LLC. DUNNAGE Signature of Consignor) f charges are to be prepaid write ix stamp here. To be Prepaid." 806 380011 Export Pallets 26 PREPAID TOTAL DUNNAGE WRIGHT 806 45684 TOTAL WEIGHT PURCHASE ORDER: 4505507431 3-B SERIAL :83189 Agent or Cashe RICV984656 FLAT RATE C/B Anheuser Busch, Inc. :RICV984656 26 pllts =806 # BOOKTNO 109.20 Pllts c.f. Beer 108.20 Total he fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and a requirements of governing Freight Classification. PALLETIZED/POWER LOADED FOR EXPORT \*\*\*\* END \*\*\*\*\* AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. as authorized by the purchaser' \_, receiving agent in the singment 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 shapper's weight. Shapper's weight shall govern unless otherwise indicated. NOTE: Where the rate is demonstration under shapper. [Driver's Signature] BNRR Weight Agreement Applies indicated. NOTE: Where the rate is dependent on value shippers are incurrent to state specifically in winning the rate of declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

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> 8250 WOODLEY AVE VAN NUYS, CA 91406

Printed:

Fri Mar 01 06:44:35 PST 2019

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COMPANY NAME

ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER BUSCH COMPANIES TAM

PICK UP & DELIVERY RECEIPT  PICK UP AT:		3815 Slauson Ave. Maywood, CA 90270 2   Fax: (323) 537-4171   Email: dispatch1@stpwinc.com
ADDRESS:  ADDRESS:  ADDRESS:  CITY:  ZIP:  CHASSIS NO::  CHASSIS NO::  CHASSIS NO::  USSEL & VOY.  PLATCAR NO::  PESTINATION:  DESTINATION:  WEIGHT:  COMMODITY:  HAZMAT: ()  STPW Inc. Will not be responsibile for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges you acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges you acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may responsibility of the carge of the carge of trailer/container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges you acceptance of payment responsibility of driver detention and equipment charges. Failure to pay charges occur. Recipient's signature verifies receipt of trailer/container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges you acceptance of payment responsibility of driver detention and equipment charges. Failure to pay charges occur. Recipient's signature verifies receipt of trailer/container storage, chassis rental fee and per diem car	INC. PICK UP &	DELIVERY RECEIPT
CITY: ZIP: CITY: ZIP: CITY: ZIP: CITY: ZIP: CONTAINER NO::—T	Van Noy S	DELIVERTO: YUSUN
CONTAINER NO:—  DESTINATION:  CHASSIS NO:—	ADDRESS:	ADDRESS:
B/L or BKG NO.:  SEAL NO.: 4572465  VESSEL & VOY. 24125507  PIECES:  FLATCAR NO.: 24135507  DESTINATION:  WEIGHT:  OW: ()  STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges you acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorneys fee and court costs.  (Please email empty notification)	CITY: ZIP:	CITY: ZIP:
VESSEL & VOY. 94195577  DESTINATION:  WEIGHT:  COMMODITY:  HAZMAT: ()  STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges you acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorney's fee and court costs.  (Please email empty notification)	CONTAINER NO.: T210 6134024	CHASSIS NO.: COZZ 449781
DESTINATION:  WEIGHT:  OW: ( )  REMARKS:  COMMODITY:  HAZMAT: ( )  STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges you acceptance of payment responsibility if such charges occur. Recipient's signature refiser receipt of trailer/container and chassis in good condition and verifies to driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorney's fee and court costs.  (Please email empty notification)	B/L or BKG NO.:	SEAL NO.: 4572465
REMARKS:  COMMODITY:  HAZMAT: ( )  STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges you acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorney's fee and court costs.  (Please email empty notification)		PIECES:
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(SIGNATURE OF CONSIGNOR)	acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipm charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Cod	r/container and chassis in good ent charges. Failure to pay e in addition to attorney's
	fee and court costs. (Please email empty notification)  STAND BY	(SIGNATURE OF CONSIGNOR)

TRUCK NO:

DRIVER:

JOB NO:

LOADING:

UNLOADING:

TIME IN

TIME IN

TIME OUT

\_TIME OUT

Received in good condition except as noted.

\_ SIGN

Signature

					#30692
	STP	War	Tel: (323)537-		Maywood, CA 90270 4171   Email: dispatch1@stpwinc.com
	INC.		PICK U	JP & DELIVERY RECEIPT	1
PICK UP AT:	YUSEN			DELIVER TO:	Theorer-Bush Inc
ADDRESS:	Jew Do	ck St	* H = H =	ADDRESS: 250	o woodley Ale
CITY: Sav	Pedro	CA ZIP:		CITY:	JUYS (A 3/1406
CONTAINER NO	LLU 613	3 402 4		CHASSIS NO.:	22 449 781
B/L or BKG NO.:				SEAL NO.:	
VESSEL & VOY. FLATCAR NO.:				PIECES:	
DESTINATION:				WEIGHT:	OW: ( )
REMARKS:				COMMODITY:	HAZMAT: ( )
acceptance of payr condition and verif	ment responsibility if suc fies of driver waiting time in lien against future sh	th charges occur. Recipient's si e, and acknowledges liability f	gnature verifies receipt of or driver detention and of 051.5 of the California C	d shipment including container storage of trailer/container and chassis in good equipment charges. Failure to pay ivil Code in addition to attorney's	ge, chassis rental fee and per diem carges. By signing this receipt acknowledges you d  (SIGNATURE OF CONSIGNOR)
STAND BY LOADING:	TIME IN	TIME OUT	SIGN		TRUCK NO:
UNLOADING:	TIME IN	TIME OUT	SIGN		_ DRIVER: Thiaido Cavalinas
	Received in g	good condition except as noted.			JOB NO:
			Signature	Date	•

ONE: ONEY

LOAD IN

STPB STPW INC

TRUCK LICENSE: 9E94956

01MAR2019 08:56

23.818 KT

CONTAINER: TLLU6134024

SIZE/TYPE: 40 DR 86

CHASSIS: COZZ449781

SIZE/TYPE: 40 NA

VESSEL: NMA: NYK MARIA 581 1 PORT: LZC RELEASE: RICV98465600

GENERATOR:

SCALE WT: 78700 LB

HAZ CLASS:

GROSS WT: 52400 LB

TEMP: AIR EXCH:

CARGO WT: 44070 LB

02: PCT CO2: PCT

SEALS: 4572465

0363: Take container TLLU6134024 to yard position 1L38C.4.

0362: Then take chassis COZZ449781 to yard position Main Chz Pit.

ONE: ONEY

EMPTY OUT: STPB STPW INC 15FEB2019 08:18 15FEB2019 09:12

CONTAINER: TLLU6134024 SIZE/TYPE: 40 DR 86 CHASSIS: COZZ449781 SIZE/TYPE: 40 CZ

CHASSIS: COZZ449781 SIZE/TYPE: 40 CZ
VESSEL: NCL: NYK CLARA 60 1 PORT: RELEASE: RICV42565300

GENERATOR: SCALE WT: LB

HAZ CLASS: GROSS WT: 8330 LB 3.7863 KT
TEMP: AIR EXCH: CARGO WT: 0 LB

TEMP: AIR EXCH: CARGO WT: 0 LE 02: PCT CO2: PCT SEALS:

STPW Inc.

INVOICE

3815 Slauson Ave , California 90270

Phone: (323) 537-4922 - Fax: (323) 537-4171

AMOUNT	DATE	INVOICE #
\$1,412.00	3/12/19	50692

**EVEREST TRANSPORTATION SYSTEM LL BILL TO:** 

Attn.: Accounts Payable

1650 Sherman Ave Suite 1260

Evanston, IL 60201

**DELIVER TO: 214 TI - YUSEN TERMINAL** 

701 NEW DOCK ST

Terminal Island, CA 90731

PICKUP: Los Angeles - ABInBev

> 8250 Woodley Ave Van Nuys, CA 91406

STPW INC **REMIT TO:** 

3815 Slauson Ave Maywood, CA 90270

ORDER/REFERENCE NO.

146860

<u>Item</u>	Container #	Chassis #	<u>Charge</u>	Comments	<u>Amount</u>
1	TLLU6134024	COZZ449781	Rate	Drayage	450.00
2	TLLU6134024	COZZ449781	Bobtail	Drop Empty	450.00
3	TLLU6134024	COZZ449781	Chassis rental	2/15-3/1/19	512.00

**REMARKS**: **INVOICE TOTAL** \$1,412.00

Charges are due according to the terms shown. Customer shall pay all reasonable attorney's fees and costs in the event suit is commenced to collect this account or invoice. If invoice is not paid when due, all billed but unpaid invoices on this account shall be immediately due and payable.

Terms: 7 Days Due date: 3/19/19

Thank you for using STPW Inc. !



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

MC: 893272 P: (312) 423-1895 F: (312) 423-1897

DISPATCHERH LOAD NUMBER 146860

2/14/2019

### DISPATCH CONFIRMATION

Carrier: STPW Inc.

MCID#:

002126

Driver:

Los Angeles, CA

Reference:

Cell:

Ph/Fax: 3235374922

3235374172

Trailer:

Truck:

Attn

Load Info

The Following Pay Is Authorized For This Load

Pieces: Space: 0 Miles: Pallets: Pay Code

Pay Type

Rate

Total

Act Wgt: 45684

Load

Flat

450.00

450.00

Type:

Drayage

As Wgt: 45684 Trailer:

40' IMDL Contains

Total

450.00

Value:

To Name From

Address

City Phone Zip

Ref Contact Appt

Stop

Total Term als International Long Beach

CA

24125499

24125499

Appt Ref No

PU

2/18 2/18 08:00 16:00 Hanjin Road

562-256-2700

90802

Del

2/22 Los Angeles - ABInBev 00:01 23:59 8250 WOODLEY AVE

Van Nuys 818-908-5565 CA 91406 No

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.» -If DRYDRAUGHT: must deliver within 14 hours or pickup or must maintain 38 degrees till delivery.

Commodity

Description

Pieces

Weight

LLU613400

Reference

Totals

2/15 PICARDO DE

THIS SHIPPING	ORDER mu	st be legib	ly fille	ed in, in	ink, in indel	ible Pencil, or in Carbon, a	and retain	ed by the A	gent.	0
RECEIVED, subject to the co unknown), marked, consigned specifically agreed to in writin	d and destined as sl	hown below. This	effect on t Bill of Ladi	he date of shi	ipment, the property d ject to any tariffs or cla	described below, in apparent good order except assications whether individually determined or	t as noted ( conter filed with any fede	nts and condition or ral or state regulat	f contents of p tory agency, e	ackages except as
FROM: ANHEUSE	R-BUSCH,	LLC.	NITEC							
ONE OF TH	E ANHEUSER-	BUSCH COMP.	ANIES		POT	Number	Conv			
AT: VAN NUYS, C						89060799	Copy 1		Page 1	,
SHIPMENT NO.	DATE PLAN	NNED NO	. OF	MODE O		CARRIER CODE		45724		
onizinani no.	Dilla Lara		EMS	SHIP	CODE	GIRREDIC CODE				NO
24125507	02/21/1	L9	1	T	CC	EVSO				SEAL
CUSTOMER NO	DATE SHI	/=0		DS USED	TRA	ILER/CAR INITIALS AND N	0.			SE
65998	03/01/1		0			TLLU6134024				
CONSIGNED TO DE						SPECIAL INSTRUCTIONS				
CERVECERIA CHILE AVE PRESDT FREI 1		0.0				FED				
QUILICURA CHILE,										
CARRIER/ROUTE					DRIVERS	SPECIAL INSTRUCTIONS				
EVEREST TRANSPOR	TATION SYST	EMS			, , , , , , , , , , , , , , , , , , ,					
Subject to Section 7 of conditions of applicable bill of lading, if this	No.	Kind	of Pac	kages, D	escription of	Articles, Special Marks	LBS	Weight (SUB TO COR)	Date	1
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described hereon	SERIAL	:83189		F	PURCHASE ORDI	ER:4505507431 3-B				
Agent or Cashier		:RICV98465	6 FT.AT	PATE						
Date		00		10112						URE
rei	BOOKING	Busch, Inc :RICV98465					26 pllts	=806 #		IVER SIGNATURE
The signature here acknowledges only the amount prepaid )	BOOKING	00						= Pllts		R SIC
Charges										SIVE
Advanced 5							30.00.0034.0	= Beer		IN.
The fibre boxes used for this shipment conform to the							108.20 c.f.			T I
specifications set forth in this boxmaker's certificate, and all other					PALLETIZED	POWER LOADED FOR EXPORT				
requirements of governing Freight Classification						**** END *****				
* The description and weight indicated on this bill of	AB PRODU	CT PROTECT	ION RE	QUIREMEN	NTS: PROTECT	FROM FREEZING. SHIPMENT MU	ST BE DEL	VERED WITH	OUT	
lading are correct subject to R.R. weight and other	DELAY.									
agreements on file in effect at this time not specifically		as author	ized b	y the pu	urchaser'					
listed herein.  If the shipment moves between	_				, receiving	agent				
two ports by a carrier by water, the law requires that the bill of lading		[Driver's	Signat	261	_					
shall state whether it is carrier's or shipper's weight. Shipper's weight	BNRR Wei	ght Agreem	ent Ap	plies						

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Printed: Fri Mar 01 06:44:35 PST 2019

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#### THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. 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 classications 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 BOL Number Сору AT: VAN NUYS, CA 659989060799 Page 1 4572465 Š SHIPMENT NO. DATE PLANNED NO. OF MODE OF LOAD C. CARRIER CODE ITEMS SHIP CODE SEAL 02/21/19 1 T CC RVSO 24125507 CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 65998 03/01/19 0 TLLU6134024 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS CERVECERIA CHILE S A FRR AVE PRESDT FREI MONTALVA 9600 QUILICURA CHILE, CI . null DRIVERS SPECIAL INSTRUCTIONS CARRIER/ROUTE EVEREST TRANSPORTATION SYSTEMS Subject to Section 2 of conditions of applicable bit of lading, if this shipment is to be dishvered to consigner, without recourse on the consigner, the consigner shall say the following statement. The Carrier shall not make delivery of this shipment without payment of Insignt and all other lawful changes. Weight (SUB LBS Date Kind of Packages, Description of Articles, Special Marks PACKAGES And Exceptions \*\*\*Order: 83189 \*\*\* Tax Code:303 5% BECKER 24/473 AL CAN 3/8 BALTICA 44878 18NOV 26.97 1664 PKG BEER 11CK5J7 === 44878 TOTAL BEER WEIGHT 1664 A-B LLC. DUNNAGE Signature of Consignor) f charges are to be prepaid write ix stamp here. To be Prepaid." 806 380011 Export Pallets 26 PREPAID TOTAL DUNNAGE WRIGHT 806 45684 TOTAL WEIGHT PURCHASE ORDER: 4505507431 3-B SERIAL :83189 Agent or Cashe RICV984656 FLAT RATE C/B Anheuser Busch, Inc. :RICV984656 26 pllts =806 # BOOKTNO 109.20 Pllts c.f. Beer 108.20 Total he fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and a requirements of governing Freight Classification. PALLETIZED/POWER LOADED FOR EXPORT \*\*\*\* END \*\*\*\*\* AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. as authorized by the purchaser' \_, receiving agent in the singment 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 shapper's weight. Shapper's weight shall govern unless otherwise indicated. NOTE: Where the rate is demonstration under shapper. [Driver's Signature] BNRR Weight Agreement Applies indicated. NOTE: Where the rate is dependent on value shippers are incurrent to state specifically in winning the rate of declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

WEIGHMASTERS: CHECK-IN: MICHAEL SICHA CHECK-OUT: BRIAN VENTURA

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

> 8250 WOODLEY AVE VAN NUYS, CA 91406

Printed:

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COMPANY NAME

ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER BUSCH COMPANIES TAM

# 3815 Slauson Ave. Maywood, CA 90270 Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

INC. PICK UP & DELIVERY RECEIPT								
PICKUPAT: VAN NOVS	DELIVERTO	yusev						
ADDRESS:	ADDRESS:	/						
CITY: ZIP:	СПҮ:		ZIP:					
CONTAINER NO.: T220 61340	024 CHASSIS N	C072	449781					
B/L or BKG NO.:	SEAL NO.:	457246	5					
VESSEL & VOY. 24 1 255 07	PIECES:							
DESTINATION:	WEIGHT:		OW: ( )					
REMARKS:	COMMODI	TY:	HAZMAT: ( )					
STPW Inc. Will not be responsible for any shortage or damaged cargo for acceptance of payment responsibility if such charges occur. Recipient's si condition and verifies of driver waiting time, and acknowledges liability is charges may result in lien against future shipments pursuant to Section 3 fee and court costs. (Please email empty no	ignature verifies receipt of trailer/container and ch for driver detention and equipment charges. Failu 3051.5 of the California Civil Code in addition to at	nassis in good re to pay	d per diem carges. By signing this receipt acknowledges your					
STAND BY LOADING: TIME INTIME OUT	SIGN	TRUCK NO: _	6348					
UNLOADING: TIME INTIME OUT	SIGN	DRIVER:	- WW					
Received in good condition except as noted.	3— Signature	1-19 JOB NO: _	////					

3815 Slauson Ave. Maywood, CA 90270 Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com PICK UP & DELIVERY RECEIPT PICK UP AT: DELIVER TO ADDRESS: ADDRESS CITY: CITY CONTAINER N B/L or BKG NO .: SEAL NO. PIECES: VESSEL & VOY. FLATCAR NO.: OW: ( DESTINATION: WEIGHT: COMMODITY: HAZMAT: ( REMARKS: STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem carges. By signing this receipt acknowledges your acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorney's fee and court costs. (Please email empty notification) (SIGNATURE OF CONSIGNOR) STAND BY TRUCK NO: LOADING: TIME IN \_TIME OUT SIGN DRIVER: \_TIME OUT UNLOADING: TIME IN SIGN

JOB NO:

Date

Received in good condition except as

noted.

Signature

ONE: ONEY

LOAD IN

STPB STPW INC

TRUCK LICENSE: 9E94956

01MAR2019 08:56

23.818 KT

CONTAINER: TLLU6134024

SIZE/TYPE: 40 DR 86

CHASSIS: COZZ449781

SIZE/TYPE: 40 NA

VESSEL: NMA: NYK MARIA 581 1 PORT: LZC RELEASE: RICV98465600

GENERATOR:

SCALE WT: 78700 LB

HAZ CLASS:

GROSS WT: 52400 LB

TEMP: AIR EXCH:

CARGO WT: 44070 LB

SEALS: 4572465

O2: PCT CO2: PCT

0363: Take container TLLU6134024 to yard position 1L38C.4.

0362: Then take chassis COZZ449781 to yard position Main Chz Pit.

ONE: ONEY

EMPTY OUT

STPB STPW INC

TRUCK LICENSE: 9E31707

15FEB2019 08:18 15FEB2019 09:12

3.7863 KT

CONTAINER: TLLU6134024

SIZE/TYPE: 40 DR 86 SIZE/TYPE: 40 CZ

CHASSIS: COZZ449781

RELEASE: RICV42565300

GENERATOR:

VESSEL: NCL: NYK CLARA 60 1 PORT:

HAZ CLASS:

SCALE WT: GROSS WT:

LB

TEMP: AIR EXCH:

CARGO WT:

8330 LB 0 LB

02: PCT CO2: PCT

SEALS: