



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

INVOICE

145374
2/6/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 24202905
Office: 1

				Reference
PU	BRWY-- Fort Collins	2351 BUSCH DR	FORT COLLINS , CO 80524	24202905
DEL	Capitol Beverage Sales	6982 Hwy 65 N.E	Fridley, MN 55432	24202905

Commodity	Description	Reference	Bill Wgt
Beer			44,000

Accessorial	Reference	Rate Ea	Units	Amount
FSC-Miles		0.28	827	231.56

Pickup Date:	2/4/19	Total Pieces:	0	Actual Wgt:	44,000	As Wgt:	44,000
Delivery Date	2/6/19	Total Space:	0	Tariff Wgt:	0	Miles:	827

Remit Payment To:

Rate By: Miles
Rate: 2.00

Freight:	1,654.00
+ Accessorials:	231.56
Invoice Total:	<u>1,885.56</u>

U N Express Corp

Elk Grove, CA -- MC662283

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	33218
Load #	145374
Invoice Date	02/06/2019

Bill To

Everest Transportation Systems, LLC
1007 Church St
Ste 104
Evanston, IL 60201

Load Information

Driver: Sergy W	Truck Number: 15
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Type	Location	Date	Amount
Pickup			\$1,600.00 USD

Invoice Total	\$1,600.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100142171603



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

LOAD NUMBER
145374

2/1/2019

DISPATCH CONFIRMATION

Carrier: UN EXPRESS CORP
ELK GROVE, CA
Ph/Fax: (916) 209-8294 9168962504
Attn: Alex

MCID#: 662283
Reference: 916 209 8294
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load				
Pieces: 0	Miles: 830	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	2/4 16:00	2/4 16:00	BRWY-- Fort Collins 2351 BUSCH DR	FORT COLLINS 970-490-4500	CO 80524	24202905	Yes

Notes REEFER CARRIER IS TAKING FULL RESPONSIBILITY FOR PROTECTING LOAD FROM FREEZE. IF BEER FREEZES OR IF THERE IS ANY CLAIM, THE CARRIER TAKES FULL RESPONSIBILITY FOR THE FREIGHT.

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	2/6 09:00	2/6 09:00	Capitol Beverage Sales 6982 Hwy 65 N.E	Fridley (763) 571-4115	MN 55432	24202905	Yes
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Notes REEFER CARRIER IS TAKING FULL RESPONSIBILITY FOR PROTECTING LOAD FROM FREEZE. IF BEER FREEZES OR IF THERE IS ANY CLAIM, THE CARRIER TAKES FULL RESPONSIBILITY FOR THE FREIGHT.

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000
will scale to legal weight			
Totals		0	44,000

#15

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 insured 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
522269035552

Copy
1

Page 1

SHIPMENT NO. 24202905	DATE PLANNED 02/04/19	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVST	4535731	SEAL NO
CUSTOMER NO 52226	DATE SHIPPED 02/04/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 018				

CONSIGNEE TO DESTINATION
CAPITOL BEV SALES LTD PTNRSHIP
6982 HIGHWAY 65 NE
FRIDLEY, MN 55432 7635714115

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
EVEREST

DRIVERS SPECIAL INSTRUCTIONS
FOR APPT CALL 651-298-0800
HTTP://BIT.LY/AB SURVEY

SURVEY-

Report to Section 7 of certificate of insurance bill of lading, if the insurance is to be effected in accordance with contract between the shipper and the carrier. The carrier shall sign for following documents: The Carrier shall not make delivery of this document without payment of freight and all other trade charges.		FOR APPT CALL 651-296-0800 HTTP://BIT.LY/AB SURVEY		SURVEY-	
No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO GOS)	Date
Order: 1400	59856	Tax Code: 1404			
PKG BEER 115387V		54 BUD LIGHT 24/12 LM BR BTL LB APL DE/CA DEPOSIT/FILLS	30.0	42000	25MAY
1400		TOTAL BEER WEIGHT		42000	
		DUMMAGE			
25	380100	PACKAGE FALLETTS UNDL	34.0	850	
4	760009	PORTABLE BLEND	29.0	116	
4	760015	PLASTIC SEP	18.0	72	
		TOTAL DUMMAGE WEIGHT		1038	
		TOTAL WEIGHT		43038	
PREPAID					
Signature of Consignor					
If charges are to be prepaid make so clearly state, To be prepaid					
Amount \$					
To certify to fulfillment of the contract on the above described invoice					
Agent or Carrier					
Date					
(This signature has no legal effect until the contract is signed)					
Change contract					
This form must also be filled out by the shipper's company, and all other requirements of governing Freight Classification					
and attach					
**** END ****					
Kut OVar 2-6-19					
DRIVER SIGNATURE					

Put Olan 2-6-19

AD 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: RADDIE (HAZ-V) MORRIS CHECK-OUT: KALEY (HAZ-V) KLEVER

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

2351 BUSCH DR
FORT COLLINS, CO 80524

Printed: Mon Feb 04 17:59:51 MST 2019

3

DRIVER SIGNATURE

COMPANY NAME