



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

## INVOICE

145394  
2/6/2019

### Bill To

ABInBev  
One Busch Place  
St Louis, MO 63118

Terms: Net 30  
Reference: 24202947  
Office: 1

				Reference
PU	BRWY-- Fort Collins	2351 BUSCH DR	FORT COLLINS , CO 80524	24202947
DEL	C&L Distributing	1020 INDUSTRIAL DR S	Sauk Rapids, MN 56379	24202947

Commodity	Description	Reference	Bill Wgt
Beer			44,000

Accessorial	Reference	Rate Ea	Units	Amount
FSC-Miles		0.28	802	224.56

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:	802

Remit Payment To:	Rate By: Miles	Freight:	1,604.00
	Rate: 2.00	+ Accessorials:	224.56
		Invoice Total:	<u>1,828.56</u>

**U N Express Corp**

Elk Grove, CA -- MC662283

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

<b>Invoice #</b>	33223
<b>Load #</b>	145394
<b>Invoice Date</b>	02/06/2019

**Bill To**

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

**Load Information**

Driver: Tengiz D      Truck Number: 09

Type	Location	Date	Amount
Pickup			\$1,600.00 USD

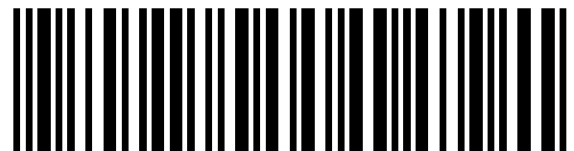
<b>Invoice Total</b>	<b>\$1,600.00 USD</b>
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**Payment Instructions**

This invoice has been assigned and is payable only to:



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



100142228727



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

LOAD NUMBER  
145394

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:  
Call:  
Truck:

Load Info				The Following Pay Is Authorized For This Load		
Pieces: 0	Miles: 798	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	2/4	BRWY- Fort Collins 16:00 16:00 2351 BUSCH DR	FORT COLLINS 970-490-4500	CO 80524	24202947	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:  
- 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	2/6	C&L Distributing 06:00 14:00 1020 INDUSTRIAL DR S	Sauk Rapids 320-251-7375	MN 56379	24202947 Margaret	No
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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

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 terms or descriptions 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  
322503035978

Copy

AT: PORT COLLINS, CO

Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4535656	SEAL NO
34202967	02/04/19	1	T	CC	EVST		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
52250	02/04/19	0	008				

CONSIGNED TO DESTINATION

SPECIAL INSTRUCTIONS

C&L DISTRIBUTING

1020 INDUSTRIAL DR S

SAUK RAPIDS, MN 56379 3202517375

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

CALL 320-258-6282 FOR APPT REC HRS MON-FRI 6:30AM-2:00PM SURVEY-  
HTTP://BIT.LY/AB SURVEY

EVEREST

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CAR)	Date
280	PRG BEER 1186A63 54 BUSCH LIGHT 24/12 NMLN 2/12 TQTR APL DR/CA DEPOSIT/FILLS	30.3	8484	22MAY
1120	PRG BEER 1186A63 54 BUSCH LIGHT 24/12 NMLN 2/12 TQTR APL DR/CA DEPOSIT/FILLS	30.3	33936	23MAY
1400	TOTAL BEER WEIGHT		42420	
	DUNNAGE			
25	380100 PACKAGE PALLETS UNDE	34.0	850	
12	380370 Void Fillage	5.0	55	
4	760009 PORTABLE BLKHD	29.0	114	
3	760D15 PLASTIC SEP	18.0	54	
	TOTAL DUNNAGE WEIGHT		1075	
	TOTAL WEIGHT		43495	

AS 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.

NEIGHBORHOODS: CHECK-IN: SADDIE (MAZ-V) MORRIS CHECK-OUT: SADDIE (MAZ-V) MORRIS

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

2351 BUSCH DR  
PORT COLLINS, CO 80524

Printed: Mon Feb 04 20:12:00 MST 2019

*Handwritten signature and date: 2-6-19*

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DRIVER SIGNATURE

COMPANY NAME