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 lariffs 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, ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES BOL Number Copy AT: ST LOUIS, MO 023169005736 Page 1 SHIPMENT NO. DATE PLANNED NO. OF MODE OF LOAD C. 4270120 CARRIER CODE Š ITEMS SHIP CODE 24126959 01/05/19 SEAL T CC EVSR CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 02316 01/05/19 007 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS MITCHELL DELTA DISTRIBUTING 227 CDF BOULEVARD SHANNON, MS 38868 6623283551 CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS COPY OF INV TO STATEUNLOADING M-F 8-12 APPT PLUSSURVEY-HTTP://BIT.LY/AB SURVEY EVSR Subject to Seation 7 of condition of applicable tall of lasting, if this shipment is to be delivered to consignee without recourse on the consigner, the consegnor shall say the following absorband The Cormer shall not make delivered. Kind of Packages, Description of Articles, Special Marks PACKAGES Weight (SUB Date And Exceptions TO COR) ***Order: 53536 *** Tax Code: 403 DFT BEER 1115940 5% NATURAL LIGHT 1/2 BARREL SV NAC 161.4 646 02JAN 84 DFT BEER 1153940 5% BUD LIGHT 1/2 BARREL SV NAC 161.4 13558 03JAN 5% BUD LIGHT 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS 504 PKG BEER 1153KT6 28.0 ~ A-B LLC. 14112 23APP 5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CP 294 PKG BERR 1186246 20.2 5939 24APR 5% MICHELOB ULTRA 1/2 BARREL SV NAC DFT BEER 11T6940 f charges are to be proposed write or starne here. To be Precaud 161.4 646 04 JAN 5% MICHELOB ULTRA 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS 252 PKG BERR 11T6KT6 PREPAID 28.0 705d 24APR 1142 TOTAL BEER WRIGHT 41957 DUNNAGE 15 380100 PACKAGE PALLETS 32.0 480 23 380200 Draft Pallets 51.0 1173 760009 BULKHEADS 29.0 174 760015 PLASTIC SEPS 18.0 90 TOTAL DUNNAGE WEIGHT 1917 TOTAL WEIGHT The fibre boxes used for this highward conform to the proofications set forth in this occuration's certificate and all equinoments of governing regist Classification. 43874 The descriptor and way reducated on the hill of being are correct subject to R R weight and other **** END ***** AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD.REEFER SERVICE REQUIRED - SET If the shipment receive between the post by a come by eather the shipment of the best of the shipment of t 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 P for keg beer operty is hereby illy stated by the shipper I exceeding WEIGHMASTERS: CHECK-IN: ALRICHE (NAZ-V) CHISM CHECK-OUT: DARNELL (NAZ-V) SHERROD PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 2814 S SECOND ST NHEUSER BUSCH, LLC Shipper ST LOUIS, MO 63118 PRE OF THE ASSESSES - ACRES COMPANIES 2 Printed: TW Sat Jan 05 18:43:54 CST 2019

PAYABLE TO:

RTSFINANCIAL*

Assigned For: CARZ LLC

2444 S RACINE WAY AURORA, CO - 80014

BILL TO: EVEREST TRANSPORTATION SYSTEMS, LLC 1007 CHURCH STREET SUITE 104 EVANSTON, IL 60201

Invoice #	67
Invoice Date	01/09/2019
Reference (Load or W/O)	143558
Terms	

RATES AND CHARGES

(USD) Total Rate \$1,400.00

Notes:

RTSFINANCIAL"

NOTICE OF ASSIGNMENT

This account has been transferred and assigned to RTS Financial Service, Inc. By law payments must be made to:

> RTS FINANCIAL SERVICE, INC. PO Box 840267 Dallas, TX 75284-0267 www.rtsfinancial.com | 1-800-860-7926

INVOICE

CARZ LLC 430 S WESTERN AVE 406 DES PLAINES IL 60016

INVOICE NO: 67 **DATE:** 01-09-2019

BILL TO:

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

LOAD #143558

TOTAL \$1,400.00

FROM:

ST Louis, MO

TO:

Shannon, MS

TOTAL DUE: \$ 1,400.00

THANK YOU We appreciate 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 143558

1/5/2019

DISPATCH CONFIRMATION

Trailer:

Carrier: CARZ LLC

AURORA, CO

Ph/Fax: 3124638761

MCID#: 949523

Reference: 312 48 38 761

007

Cell: 352 777 04 79

Eldos

007 Truck:

Driver:

Attn: Kudan

Load Info				The Following Pay Is Authorized For This Load				
Pieces:	0	Miles:	375	Pay C	ode Pay	Type I	Rate	Total
Space:	0	Pallets:		Load	Flat	1,40	0.00 1,	400.00
Act Wgt:	44000	Type:	Truckload			1	Total 1,	400.00
An Mate	44000	Troiler	E2! Doofer					

As Wgt: Trailer: 53' Reefer

Value: 38 Temp:

St Ref Stop From To Name City Appt Address Phone Zip Contact Appt Ref PU 1/5 BRWY - St. Louis ST Louis MO 24126959 1/5 Yes

17:00 17:00 2814 S Second ST 314 577 0577 63118

Notes reefer

MUST PROTECT FROM FREEZE Directions

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."

2 Del Mitchell Distributing Company 1/7 1/7

Shannon 09:00 09:00 227 CDF Blvd. 662-842-3030 MS 24126959 38868

Yes

Notes reefer

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

will scale to legla weight

Totals 0 44,000