



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

LOAD NUMBER
 143275

1/4/2019

DISPATCH CONFIRMATION

Carrier: Wilson Lines Inc
 Newport, MN
 Ph/Fax: 6514592384
 Attn: Bob

MCID#: 167463
 Reference: 651-459-23-84
 Trailer:

Driver: Anthony
 Cell: 507-358-73-48
 Truck: 885B

6517693050

Load Info

Pieces: 0
 Space: 0
 Act Wgt: 44000
 As Wgt: 44000
 Value:

Miles: 744
 Pallets:
 Type: Truckload
 Trailer: Van or Reefer

The Following Pay is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,200.00	1,200.00
	Total		1,200.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	1/6 17:00	1/6 17:00	BRWY-- Fort Collins 2351 BUSCH DR	FORT COLLINS 970-490-4500	CO 80524	24132056	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 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 DRYDR

2 Del	1/7 07:00	1/8 13:00	Tow Distributing Corporation 3100 3RD AVE	MANKATO 507-625-2225	MN 56001	24132056	No
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Notes DRY

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000
Totals		0	44,000

will scale to legal weight

INVOICE

0112002

DATE

01/10/2019

SHIP TO

Anheuser Busch
 2351 Busch Drive
 FORT COLLINS, CO 80524

CONSIGNEE

Tow Distribution
 3100 3rd Ave N
 MANKATO, MN 56001

BILL TO

Everest Transportation Systems
 1560 Sherman Ave, Suite 1260
 EVANSTON, IL 60201

SHIP DATE 01/06/2019
 BILL OF LADING 143275
 CONSIGNEE REF. NO. 24132056
 TRACTOR NO. 885B
 TRAILER NO. 787

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Beer	43666.0	1.0000	1025.0000	1025.00
Min. weight:	0.0		Flat rate	
Fuel Surcharge Flat	Flat rate	1.0000	175.0000	175.00

THIS BILL IS PAST DUE ON

02/09/2019

PLEASE PAY THIS AMOUNT

\$1,200.00

Thank you for using Wilson Lines

Delivery # RA# B8635

24112230 7079

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 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

56493

BOL Number

Copy

AT: PORT COLLINS, CO

534008353505

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SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4217509	SEAL NO
24112230	12/18/18	2	T	CC	EVST		
CUSTOMER NO.	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
53400	12/19/18	0	223516				

CONSIGNEE TO DESTINATION

COLUMBUS DC

2820 GLOBAL DRIVE

OBBE, OH 43125 null

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

EVEREST

DRIVERS SPECIAL INSTRUCTIONS

FOR SCHEDULING CALL 6146696454 FOR DIRECTIONS CALL 6146696452

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 47807	*** Tax Code: 403			
784 PKG BEER 11464L6	9% BLY SPACE DST N 24/12 NR BTL 4/6 APL OR/CA DEPOSIT/FILLS	30.86	24194	15JUN
***Order: 53115	*** Tax Code: 403			
224 PKG BEER 11KPKA4	5% KONA BIG WAVE N 24/12 NR LNNR 4/6 OR/CA DEPOSIT/FILLS	30.0	6720	17DEC
392 PKG BEER 11KPKA4	5% KONA BIG WAVE N 24/12 NR LNNR 4/6 OR/CA DEPOSIT/FILLS	30.0	11760	18DEC
====			=====	
1400	TOTAL BEER WEIGHT		42674	
	DUNNAGE			
25	380100 PACKAGE PALLETS UNDL	34.0	850	
4	760009 PORTABLE BLKHD	29.0	116	
4	760015 PLASTIC SEP	18.0	72	
	TOTAL DUNNAGE WEIGHT		1038	
	TOTAL WEIGHT		43712	

Door 19

*** 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: TYLER KRAMER CHECK-OUT: SADDIE (NAZ-V) NORRIS

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

2351 BUSCH DR

FORT COLLINS, CO 80524

Printed: Wed Dec 19 19:32:54 MST 2018

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

Per: J.M.

Agent:

DRIVER SIGNATURE

COMPANY NAME

AB

12-21-18

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