## 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 Copy Page 442239007640 FORT COLLINS, CO 4115466 8 OF MODE OF LOAD C. CARRIER CODE SHIPMENT NO. DATE PLANNED SHIP CODE ITEMS SEAL т CC EVSR 01/07/19 4 24131657 BULKHEADS USED TRAILER/CAR INITIALS AND NO. CUSTOMER NO DATE SHIPPED 1002 01/07/19 0 44223 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION L & F DISTRIBUTORS LLC 6949 MARKET STREET EL PASO, TX 79915 9157724246 CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/81XNC4ZS/SURVEY-EVSR HTTP://BIT.LY/AB\_SURVEY Subject to Section 7 of condition of applicable bill of lading, if this Kind of Packages, Description of Articles, Special Marks Weight (SUB

shipment is to be delivered	PACKAGES	/		And Exceptions		TO COR)	
consignee, without recourse the consignor, the consignor tall sign the following statement:	***0	rder:	73950	*** Tax Code:403			
The Carrier shall not	16	DFT BI	EER 1111940	5% BUDWEISER 1/2 BARREL SV NAC	161.8	2589	04JAN
ake delivery of this shipment shout payment of freight and	96	DFT BI	EER 1111970	BUDWEISER 1/6 BARREL SV	56.9	5462	27DEC
i other lawful charges.	12	DFT BI	BER 1111970	BUDWEISER 1/6 BARREL SV	56.9	683	04JAN
Per A-B LLC.	200	DFT BI	EER 1153940	5% BUD LIGHT 1/2 BARREL SV NAC	161.8	32360	07JAN
Signature of Consignor)	8	DFT BI	BER 11T6940	5% MICHELOB ULTRA 1/2 BARREL SV NAC	161.8	1294	04JAN
charges are to be prepaid write	====				Contract of the Contract of		
r stamp here. To be Prepaid."	332			TOTAL BEER WEIGHT	Angelia dise	42388	
PREPAID							
	1			DUNNAGE	The Tale	1	
Received \$			1000				
	9		380100	PACKAGE PALLETS UNDL	34.0	306	
apply in prepayment of the harges on the property	56		380200	Draft Pallets	50.0	2800	
lescribed hereon	2		380370	Void Fillers	5.0	10	
Agent or Cashier	3		760009	PORTABLE BLKHD	29.0	87	
igan or ottorio	7		760015	PLASTIC SEP	18.0	126	
er						======	
	- 1			TOTAL DUNNAGE WEIGHT		3329	
The signature here acknowledges only the amount prepaid.)							
	-			TOTAL WEIGHT		45717	
Charges Advanced : \$			-				
The state of the s	4		to	IPE FRANKE			
he fibre boxes used for this hipment conform to the			TEL	ITU   IAMITU			
pecifications set forth in this exmaker's certificate, and all other				11-1-2	Sec. 20.		
equirements of governing Freight Classification				11/9118			
	- '			**** END ****			
The description and weight	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I		all the second of the second of the second				

ndicated on this bill of lading are correct subject to R.R.weight and other agreements on file/in effect at this time not specifically listed herein.

If the shipment 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 shipper's weight. Shipper's weight shall govern unless otherwise indicated. 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 of declared value
of the property is hereby
specifically stated by the shipper
to be not exceeding

ANHEUSER-BUSCH, LLC.Shipper

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD.REEFER SERVICE REQUIRED - SET 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 F for keg beer

WEIGHMASTERS: CHECK-IN: PAUL QUISPE CHECK-OUT: SADDIE (NAZ-V) NORRIS

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

> 2351 BUSCH DR FORT COLLINS, CO 80524

Mon Jan 07 20:00:23 MST 2019 Printed:

3

COMPANY

Munoz Trucking, Inc. 12460 Weaver El Paso, TX 79928

P: 915-852-7722 F: 915-852-7723

INVOICE

205549 1/10/2019

**Bill To** 

Everest Transportation Systems, LLC

1560 Sherman Ave.

Ste. 1260

Evanston, IL 60201

Terms:

Net 30

Reference: 143555

Office:

· 1

	Company	Address	City, St Zip	Reference	
Shipper	BRWY	2351 Busch Drive	Fort Collins, CO, 80524		
Consignee	L & F Distributors	6949 Market Street	El Paso, TX, 79915		

Commodity General Description

Reference

Pcs Bill Wgt

332 45,717

Accessorial

Reference

Rate Ea

Units

Amount

Notes

Pickup Date: Delivery Date	1/7/19 1/9/19	Total Pieces: Total Space:		Actual Wgt: 45,717 Tariff Wgt: 0	As Wgt: 45,717 Miles: 717	Truck: LO354 Trailer: R1002	
Customer will be financially responsible for any			Rate By: Flat	Freight:	1,300.00		
damages/theft that may incur to the property of			Rate: 1,300.00	+ Accessorials:	0.00		
Munoz Trucki	ng, Inc.; wh	nile in your care and	d				
custody; whether damages/theft were deemed				Invoice Total:	1,300.00		
preventable o	r non-preve	entable.					



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

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

LOAD NUMBER 143555

1/7/2019

## DISPATCH CONFIRMATION

Carrier: MUNOZ TRUCKING INC.

EL PASO, TX

Ph/Fax: (915) 590-1224

MCID#:

316482

Reference: 915 852 7722 Driver: Victor

Cell: 915 202 9506

Trailer: (915) 852-7722

Pay Code

Load

1002

Truck: LO354

Attn:

Pieces:

Load Info

The Following Pay Is Authorized For This Load

Rate

Total

0 Space: Act Wgt: 44000

0

Vicky

Miles: Pallets:

Pay Type Flat

1,300.00

1,300.00

As Wgt:

44000

Type:

To

Truckload

Total 1,300.00

Value: Stop

Trailer:

53' Reefer

717

Temp: 38

14:00 14:00 2351 BUSCH DR

Name Address City Phone St Zip Ref Contact Appt

PU

From 1/7 1/7

**BRWY-- Fort Collins** 

FORT COLLINS 970-490-4500

CO 80524 24131657

Appt Ref Yes

Notes

REEFER

**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

1/9 07:00 07:00 6949 MARKET STREET

L and F Distributors Llc El Paso

**EL PASO** 915-772-4246 TX 79915 Yes

Notes

Reefer

Commodity Description Reference

Pieces

Weight

44,000

24131657

Beer

will scale to legal weight

**Totals** 

0

0

44,000