



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

INVOICE

148820
3/25/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 24225180
Office: 1

				Reference
PU	Yusen Terminals	701 New Dock St.	Terminal Island, CA 90731	24225180
DEL	Los Angeles - ABInBev	8250 WOODLEY AVE	Van Nuys, CA 91406	24225180

Commodity	Description	Reference	Bill Wgt
Beer			45,556

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	2	70.00
Detention		75.00	2	150.00

Pickup Date:	3/18/19	Total Pieces:	0	Actual Wgt:	45,556	As Wgt:	45,556
Delivery Date	3/25/19	Total Space:	0	Tariff Wgt:	0	Miles:	41

Remit Payment To:	Rate By: Flat	Freight:	694.00
	Rate: 694.00	+ Accessorials:	220.00
		Invoice Total:	<u>914.00</u>

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 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: VAN NUYS, CA		BOL Number 659989079566		Copy 1		Page 1	
SHIPMENT NO. 24225180	DATE PLANNED 03/19/19	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVSO	4564542	SEAL NO
CUSTOMER NO 65998	DATE SHIPPED 03/20/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. TLLU6037169				
CONSIGNED TO DESTINATION CERVECERIA CHILE S A AVE PRES DT FREI MONTALVA 9600 QUILICURA CHILE, CI . null				SPECIAL INSTRUCTIONS MAR			

CARRIER/ROUTE
EVEREST TRANSPORTATION SYSTEMS

DRIVERS SPECIAL INSTRUCTIONS

<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>Per A-B LLC.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid"</p> <p>PREPAID</p> <p>Received \$</p> <p>to apply in prepayment of the charges on the property described herein</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification</p> <p>* The description and weight indicated 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</p> <p>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</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$</p> <p>Per</p> <p>ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES</p> <p>Per T/M</p> <p>Agent</p>	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date	
	***Order: 30278	*** Tax Code: 303				
	2240	PKG BREER 1111CH2	5% BUDWEISER 24/355 AL CAN 4/6 SP TRAY CHILE	19.95	44688	18MAR
	2240		TOTAL BEER WEIGHT		44688	
			DUNNAGE			
	28	380011	Export Pallets	31.0	868	
	2	760015	Plastic Seps	18.0	36	
			TOTAL DUNNAGE WEIGHT		904	
			TOTAL WEIGHT		45592	
	SERIAL : 30278		PURCHASE ORDER: 4505630206_2			
C/B : Anheuser Busch, Inc	FLAT RATE :					
BOOKING : RICVA0539600			28 plits = 868 #			
			c.f. = Plits			
			c.f. = Beer			
			c.f. = Total			
		PALLETIZED/POWER LOADED FOR EXPORT				
		**** END ****				
AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.						
as authorized by the purchaser'						
_____, receiving agent						
[Driver's Signature]						
BNRR Weight Agreement Applies						
WEIGHMASTERS: CHECK-IN: DEON (NAZ-V) MONTGOMERY CHECK-OUT: MATTHEW LAUGHREY						
PERMANENT POST-OFFICE						
ADDRESS OF THE SHIPPER						
8250 WOODLEY AVE						
VAN NUYS, CA 91406						
Printed: Wed Mar 20 11:41:22 PDT 2019						

DRIVER SIGNATURE

COMPANY NAME

2

PACIFIC TRANS EXPRESS CORP
P. O. BOX 623
Wilmington, CA 90748 US
admin@pacifictransexpress.com

Invoice

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

INVOICE # 4050
DATE 03/29/2019
DUE DATE 03/29/2019
TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Booking Number: RICVA0539600 Reference Number 24225180 Load Number 148820			
	Container Number TLLU6037169			
	.			
Drayage Charges	Drayage Charges: Port / Van Nuys / Port	1	550.00	550.00
Chassis Charges	Chassis Charges:	4	35.00	140.00
BALANCE DUE				\$690.00



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

LOAD NUMBER
148820

3/28/2019

DISPATCH CONFIRMATION

Carrier: PACIFIC TRANS EXPRESS CORP
SAN PEDRO, CA

Ph/Fax: 818-425-1210

Attn: Elizabeth

424-287-2071

MCID#: 085265

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 42	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	550.00	550.00
Act Wgt: 45556	Type: Drayage	Chassis Fee		35.00	140.00
As Wgt: 45556	Trailer: 40' IMDL Containe			Total	690.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	3/18 08:00	3/18 16:00	Yusen Terminals 701 New Dock St.	Terminal Island 310-548-8000	CA 90731	24225180 Sylia x 1 x 1	No 24225180
2	Del	3/25 00:01	3/25 23:59	Los Angeles - ABInBev 8250 WOODLEY AVE	Van Nuys 818-908-5565	CA 91406	24225180	No 24225180

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 ¾ 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.

Commodity	Description Reference	Pieces	Weight
Beer		0	45,556
Totals		0	45,556

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CUSTOMER NO 65998	DATE SHIPPED 03/20/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. TLLU6037169				

CONSIGNEE TO DESTINATION
CERVECERIA CHILE S A
AVE PRESDT FREI MONTALVA 9600
QUILICURA CHILE, CI . null

SPECIAL INSTRUCTIONS
MAR

CARRIER/ROUTE
EVEREST TRANSPORTATION SYSTEMS

DRIVERS SPECIAL INSTRUCTIONS

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	AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. as authorized by the purchaser' _____, receiving agent [Driver's Signature] BNRR Weight Agreement Applies WEIGHMASTERS:CHECK-IN:DEON (NAZ-V) MONTGOMERY CHECK-OUT:MATTHEW LAUGHREY PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 8250 WOODLEY AVE VAN NUYS, CA 91406 Printed: Wed Mar 20 11:41:22 PDT 2019				

DRIVER SIGNATURE

COMPANY NAME

2