



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

**INVOICE**  
146430  
2/15/2019

**Bill To**

ABInBev  
One Busch Place  
St Louis, MO 63118

Terms: Net 30  
Reference: 24125919  
Office: 1

			Reference
PU	Total Terminals International	301 Hanjin Road	Long Beach, CA 90802
DEL	Los Angeles - ABInBev	8250 WOODLEY AVE	Van Nuys, CA 91406

Commodity	Description	Reference	Bill Wgt
Beer			41,860

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	11	385.00
Detention		75.00	2	150.00

Pickup Date: 2/11/19	Total Pieces: 0	Actual Wgt: 41,860	As Wgt: 41,860
Delivery Date 2/15/19	Total Space: 0	Tariff Wgt: 0	Miles: 42

Remit Payment To:	Rate By: Flat	Freight: 694.00
	Rate: 694.00	+ Accessorials: 535.00
		Invoice Total: 1,229.00

COMPANY NAME

DRIVER SIGNATURE

Printed: Mon Feb 25 07:18:29 PST 2019  
8250 WOODBURY AVE  
VAN NUYS, CA 91406  
CARLOS (NAZ-V) DRAGO CHECK-OUT:DEON (NAZ-V) MONTGOMERY  
, receiving agent  
manufacture] applies

PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DAMAGE.									
***** END *****									
***Order#:	70268	*** Tax Code: 303	***	PACKAGES	And Exceptions	Units	HTG (SQR)	TO COR	ITEMS
2160	PKG REKE	11CCTJA	54 BICKER 24/354 AL CAN 2/12 SP CR	TOTAL BEER WEIGHT	20.1	4316	100	-----	-----
2160	PKG REKE	11CCTJA	54 BICKER 24/354 AL CAN 2/12 SP CR	DUNNAGE	-----	4316	-----	-----	-----
27	380011	Export Pallets	31.0	837	-----	-----	-----	-----	-----
27	380011	Export Pallets	31.0	837	TOTAL DUNNAGE WEIGHT	-----	-----	-----	-----
70268	038VR12285	PURCHASE ORDER#:	4505507428-5-B	TOTAL WEIGHT	44253	-----	-----	-----	-----
SERIAL	63	Amherst Busch, Inc	038VR12285	PURCHASE RATE	-----	-----	-----	-----	-----
C/B	63	BOOKING	038VR12285	SHIPMENT NO. EXPONI	C.E. - Total	C.E. - Boxes	C.E. - Pallets	C.E. - Total	ITEMS
					27 PL168 - 837	27 PL168 - 837	27 PL168 - 837	27 PL168 - 837	ITEMS

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C.	CARRIER CODE	24125919	02/14/19	1	CODE T	CC	KSO	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INTITALS AND CONSIGNED TO DESTINATION			65998	02/25/19	0	SPECIAAL INSTRUCITONS CERVECERIA CHILIE S A AVE PRESIDENT PREE MONTEVIDEO 9600 QUILICURA CHILE, CI . null			
											FEES	
DRIVERS SPECIAL INSTRUCITONS CARRIER/ROUTE EVREST TRANSPORTATION SYSTEMS												

Copy BOL Number 659999056840

**THIS SHIPPI NG ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.**

COMPANY NAME

DRIVER SIGNATURE

SEAL NO

Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

THIS MEMORANDUM IS AN ACKNOWLEDGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING.

RECEIVED, 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 unbroken, marked, consigned and destined as shown below). This Bill of Lading is not subject to any tariffs or classifications whether individual or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ONE OF THE ANHEUSER-BUSCH COMPANIES

FROM: ANHEUSER-BUSCH, LLC.

AT: VAN NUYS, CA

BOL Number Page 1

Copy

SHIPMENT NO. DATE PLANNED NO. OF MODE OF LOAD ITEM CODE CARRIER CODE 659989056840  
24125919 02/14/19 1 1 CAR 1 1 4559290

CUSTOMER NO. DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 02/25/19  
65998 02/25/19 0  
CONSIGNEE TO DESTINATION SPECIFIC INSTRUCTIONS PER  
CERVECRIA CHILIE S A  
AVÉ PRESIDT BREI MONTAÑA 9600 QUILICURA CHILIE, CI . nra11  
CARTRIER/ROUTE  
EVEREST TRANSPORTATION SYSTEMS DRIVERS SPECIAL INSTRUCTIONS

PACKAGES	No.	Kind of Packages, Description of Articles, Special Marks	lbs	Weight (SUB)	Date
*** Order: 70268 *** Tax Code: 303 And Exceptions	2160	DRC BREW MICKY JAI B&BECKER 24/354 AL CAN 2/12 SP CR 20.1 43416 1000V	-----	31.0	837
	27	TOTAL BREW WEIGHT ----- DUNNAGE 380011 Export Pallets	-----	31.0	837
	27	TOTAL DUNNAGE WEIGHT ----- DUNNAGE 380011 Export Pallets	-----	31.0	837
	27	TOTAL BREW WEIGHT 44253 PURCHASE ORDER: 4505507428-5-B	837	-----	837
	C/B	70268 PURCHASE ORDER: 4505507428-5-B	-----	-----	837
	Anheuser Busch, Inc	036VR2285 FLAT RATE :036VR2285 BOOKING :036VR2285	63	-----	837
		----- C.F. Total	-----	-----	837
		----- C.F. Boxx	-----	-----	837
		----- C.F. Pallets	-----	-----	837
		**** END ****	-----	-----	837

Printed: Mon Feb 25 07:18:29 PST 2019

8250 WOODLEY AVE  
VAN NUYS, CA 91406

PER:

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

WEIGHMASTERS: CHECK-IN: CARLOS (NAZ-V) DRAGO CHECK-OUT: DEON (NAZ-V) MONTGOMERY

DRIVER'S SIGNATURE Agent

as authorized by the purchaser,

DRIVER'S SIGNATURE Agent

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

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

SHIPMENT PROPERTY IS OWNED BY THE SHIPPER  
NOT THE PORTER.

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NOT THE PORTER.



3815 Slauson Ave. Maywood, CA 90270  
Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

\*  
X

PICK UP & DELIVERY RECEIPT

PICK UP AT:	TTI	DELIVER TO:	Anheuser Busch Inc
ADDRESS:		ADDRESS:	
CITY:	Long Beach CA	ZIP:	Van Nuys CA.
CONTAINER NO.:	MEDU 8502950	CHASSIS NO.:	FLKZ 603899
B/L or BKG NO.:		SEAL NO.:	
VESSEL & VOY. FLATCAR NO.:		PIECES:	
DESTINATION:		WEIGHT:	OW: ( )
REMARKS:		COMMODITY:	HAZMAT: ( )

STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem charges. By signing this receipt acknowledges your acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorney's fee and court costs.  
(Please email empty notification)

(SIGNATURE OF CONSIGNEE)

STAND BY  
LOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ TRUCK NO: 380  
UNLOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ DRIVER: EDGAR  
*Received in good condition except as noted.* 2-13-2019  
Signature Date  
JOB NO: \_\_\_\_\_

# 50718



3815 Slauson Ave. Maywood, CA 90270  
Tel: (323) 537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

PICK UP & DELIVERY RECEIPT

PICK UP AT:	Van Nuys	DELIVER TO:	XO5001 Hemion
ADDRESS:	8250 Woodley AV	ADDRESS:	
CITY:	Van Nuys CA	ZIP:	91406
CONTAINER NO.:	MEDU 8502950	CHASSIS NO.:	FLKZ 603899
B/L or BKG NO.:		SEAL NO.:	4559 290
VESSEL & VOY. FLATCAR NO.:	24125919	PIECES:	
DESTINATION:		WEIGHT:	OW: ( )
REMARKS:		COMMODITY:	HAZMAT: ( )

STPW Inc. Will not be responsible for any shortage or damaged cargo for delivery of any concealed shipment including container storage, chassis rental fee and per diem charges. By signing this receipt acknowledges your acceptance of payment responsibility if such charges occur. Recipient's signature verifies receipt of trailer/container and chassis in good condition and verifies of driver waiting time, and acknowledges liability for driver detention and equipment charges. Failure to pay charges may result in lien against future shipments pursuant to Section 3051.5 of the California Civil Code in addition to attorney's fee and court costs.  
(Please email empty notification)

(SIGNATURE OF CONSIGNOR)

STAND BY  
LOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ TRUCK NO: 6340  
UNLOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ DRIVER: Willy Q.  
Received in good condition except as noted. 2-25-19  
Signature Date  
JOB NO: \_\_\_\_\_



TTI. LLC

Feb,13,2019 16:20

G.PASS 6266

#50718

EIR OUT  
(1 of 1)STEAMSHIP COMPANY  
MEDITERRANEAN SHIPPINGVESSEL  
MSC LETIZIADEL/REC CARRIER  
STPW INCPORT OF DISCHARGE  
RODMANMOVEMENT HAZARD  
OUT NO LABELSCONTAINER NUMBER  
MEDU8502950

DMG SEAL NUMBER STATUS LENGTH HEIGHT TYPE

Empty 40' 9'6" Standard

CHASSIS NUMBER  
FLKZ603899BKD T. RCV T. BKD V. RCV V. OVERSIZE  
NOTOTAL RD WT  
0TRACTOR WT  
0CHASSIS WT  
6,600CNTR GRSS  
0CNTR TARE  
0CARGO WT  
0DRIVER'S LICENSE #  
C4690516LICENSE PLATE #  
9E31721



TTI. LLC

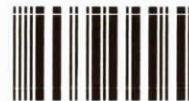
Feb, 25, 2019 09:32

G.PASS 4162

OK

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC JULIE	VOYAGE 2	YARD LOCATION	EIR IN			
DEL/REC CARRIER STPW INC	BOOKING/BOL 038VR1228563	CARGO DESCRIPTION BEER					
PORT OF DISCHARGE RODMAN	FOR TRANSHIPMENT TO	MOVEMENT HAZARD IN NO	LABELS				
CONTAINER NUMBER MEDU8502950	DMG NO	SEAL NUMBER 4559290	STATUS Full	LENGTH 40'	HEIGHT 9'6"	TYPE Standard	(1 of 1)
CHASSIS NUMBER FLKZ603899			BKD T.	RCV T.	BKD V.	RCV V.	Oversize NO
TOTAL RD WT 78,700	TRACTOR WT 17,000	CHASSIS WT 6,600	CNTR GRSS 55,100	CNTR TARE 8,686	CARGO WT 46,414		

01 - GO TO YARD PEDESTALS FOR DECKING INSTRUCTIONS.  
02 - PARK CHASSIS IN Z21 CHASSIS PIT



**STPW Inc.**

3815 Slauson Ave

, California 90270

Phone: (323) 537-4922 - Fax: (323) 537-4171

**INVOICE**

AMOUNT	DATE	INVOICE #
\$1,316.00	3/12/19	50718

**BILL TO:** EVEREST TRANSPORTATION SYSTEM LL  
 Attn.: Accounts Payable  
 1650 Sherman Ave Suite 1260  
 Evanston, IL 60201

**DELIVER TO:** TTI - Mediterranean/Hanjin  
 301 Mediterranean Way  
 Long Beach, CA 90802

**PICKUP:** Los Angeles - ABInBev  
 8250 Woodley Ave  
 Van Nuys, CA 91406

**REMIT TO:** STPW INC  
 3815 Slauson Ave  
 Maywood, CA 90270

**ORDER/REFERENCE NO.** 146430

<b>Item</b>	<b>Container #</b>	<b>Chassis #</b>	<b>Charge</b>	<b>Comments</b>	<b>Amount</b>
1	MEDU8502950	FLKZ603899	Rate	Drayage	450.00
2	MEDU8502950	FLKZ603899	Bobtail	Drop Empty 2/13/19	450.00
3	MEDU8502950	FLKZ603899	Chassis rental	2/13-2/25/19	416.00

**REMARKS:** Please Note Any Per-Diem Received For This Container Will Be Billed    **INVOICE TOTAL**                  \$1,316.00  
 In a Separate Invoice

Charges are due according to the terms shown.

Customer shall pay all reasonable attorney's fees and costs in the event suit is commenced to collect this account or invoice. If invoice is not paid when due, all billed but unpaid invoices on this account shall be immediately due and payable.

**Terms: 7 Days**

**Due date: 3/19/19**

*Thank you for using STPW Inc. !*



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

DISPATCHER#  
LOAD NUMBER  
146430  
50718

2/8/2019

### DISPATCH CONFIRMATION

Carrier: STPW Inc MCID#: 002126 Driver:  
Los Angeles, CA Reference:  
Ph/Fax: 3235374922 3235374172 Cell:  
Attn: Trailer:  
Truck:

Load Info The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 43	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	450.00	450.00
Act Wgt: 41860	Type: Drayage			Total	450.00
As Wgt: 41860	Trailer: 40' IMDL Container				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	2/11 08:00	2/11 16:00	Total Terminals International 301 Hanjin Road	Long Beach 562-256-2700	CA 90802	24228285	No
2 Del	2/15 00:01	2/15 23:59	Los Angeles - ABInBev 8250 WOODLEY AVE	Van Nuys 818-908-5565	CA 91406	24228285	No

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  $\frac{3}{4}$  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.

Commodity	Description Reference	Pieces	Weight
Beer		0	41,860
		Totals	0 41,860

ME DU 8500950

2/13 GARRANZA

COMPANY NAME

DRIVER SIGNATURE

Printed: Mon Feb 25 07:18:29 PST 2019  
8250 WOODBURY AVE  
VAN NUYS, CA 91406  
CARLOS (NAZ-V) DRAGO CHECK-OUT:DEON (NAZ-V) MONTGOMERY  
, receiving agent  
manufacture] applies

PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DAMAGE.									
***** END *****									
*** Order #: 2160	PKG REKE	11CCT7JA	54" RECYCLER 24/354 AL CAN 2/12 SP CR	20.1	4316	100	-----	TOTAL BEEF WEIGHT	DUNNAGE
*** Tax Code: 303	70268	***	54" RECYCLER 24/354 AL CAN 2/12 SP CR	20.1	4316	100	-----	TOTAL BEEF WEIGHT	DUNNAGE
PACKAGES	100	-----	KIND OF PACKAGE(S), SPECIFICATIONS, SPECIAL MARKS	20.1	4316	100	-----	-----	-----
*** Order #: 2160	PKG REKE	11CCT7JA	54" RECYCLER 24/354 AL CAN 2/12 SP CR	20.1	4316	100	-----	TOTAL BEEF WEIGHT	DUNNAGE
*** Tax Code: 303	70268	***	54" RECYCLER 24/354 AL CAN 2/12 SP CR	20.1	4316	100	-----	TOTAL BEEF WEIGHT	DUNNAGE
PACKAGES	100	-----	KIND OF PACKAGE(S), SPECIFICATIONS, SPECIAL MARKS	20.1	4316	100	-----	-----	-----
27	2160	380011	Export pallets	31.0	837	-----	-----	TOTAL DUNNAGE WEIGHT	DUNNAGE
27	70268	63	038VR12285	PURCHASE ORDER: 4505507428-5-B	44253	-----	-----	TOTAL WEIGHT	TOTAL RATE
SERIAL		Amherst Busch, Inc	038VR12285			837	27	PALLETZED/POWER LOADED FOR EXPORT	C.I.F. - Total
		BOOKING	63			-----			C.I.F. - Boxes
						-----			C.I.F. - Pallets

SHIPMENT NO.		DATE PLANNED		NO. OF ITEMS	MODE OF SHIP	LOAD C.	CARRIER CODE	SPECIAL INSTRUCTIONS
24125919		02/14/19		1	T	CC	KVSO	CONSIGNED TO DESTINATION CERVECERIA CHILIE S A
65998		DATE SHIPPED		BULKHEADS USED	0	TRAILER/CAR INTITALS AND MEDIUM		FEES SPECIAL INSTRUCTIONS
		02/25/19						AVP PRESIDENT PREG MONTEVIDEO 9600 QUILICURA CHILIE, CI . null
								CARRIER/ROUTE DRIVERS SPECIAL INSTRUCITONS
								EVREEST TRANSPORTATION SYSTEMS

Copy BOL Number 659999056840

**THIS SHIPPI NG ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.**

COMPANY NAME

DRIVER SIGNATURE

卷之三

COPY

659989056840 Page 1

ONE OF THE ANHEUSER-BUSCH COMPANIES

specifically agreed to in writing by the Shipper and the Carrier.

**RECEIVED**, subject to the conditions set forth between Shipper and Carrier in the detail of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unbroken), marked, consigned and destined as shown below. This Bill of Lading is not subject to any terms or classifications whether individually determined or filed with any general or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

This microinstructional unit is designed to teach the student how to program the PDP-11 using the Z80 processor.



3815 Slauson Ave. Maywood, CA 90270  
Tel: (323)537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com



### PICK UP & DELIVERY RECEIPT

PICK UP AT:	TTI	DELIVER TO:	Anheuser Busch Inc
ADDRESS:		ADDRESS:	
CITY:	Long Beach CA	CITY:	Van Nuys CA.
CONTAINER NO.:	MEDU 8502950	CHASSIS NO.:	FLKZ 603899
B/L or BKG NO.:		SEAL NO.:	
VESSEL & VOY. FLATCAR NO.:		PIECES:	
DESTINATION:		WEIGHT:	OW: ( )
REMARKS:		COMMODITY:	HAZMAT: ( )
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(SIGNATURE OF CONSIGNEE)			

STAND BY  
LOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ TRUCK NO: 380  
UNLOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ DRIVER: EDGAR  
*Received in good condition except as noted.* 2-13-2019 JOB NO: \_\_\_\_\_  
Signature Date

# 50718



3815 Slauson Ave. Maywood, CA 90270  
Tel: (323) 537-4922 | Fax: (323) 537-4171 | Email: dispatch1@stpwinc.com

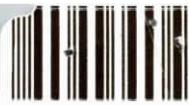
PICK UP & DELIVERY RECEIPT

PICK UP AT:	Van Nuys	DELIVER TO:	XO5001Aemj0N
ADDRESS:	8250 Woodley AV	ADDRESS:	
CITY:	Van Nuys CA	ZIP:	91406
CONTAINER NO.:	MEDU 8502950	CHASSIS NO.:	FLKZ 603899
B/L or BKG NO.:		SEAL NO.:	4559 290
VESSEL & VOY. FLATCAR NO.:	24125919	PIECES:	
DESTINATION:		WEIGHT:	OW: ( )
REMARKS:		COMMODITY:	HAZMAT: ( )

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(Please email empty notification)

(SIGNATURE OF CONSIGNOR)

STAND BY  
LOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ TRUCK NO: 6340  
UNLOADING: TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_ SIGN \_\_\_\_\_ DRIVER: Willy Q.  
Received in good condition except as noted. 2-25-19  
Signature Date  
JOB NO: \_\_\_\_\_



TTI. LLC

Feb.13,2019 16:20

G.PASS 6266

#50718

EIR OUT

(1 of 1)

STEAMSHIP COMPANY  
MEDITERRANEAN SHIPPINGVESSEL  
MSC LETIZIADEL/REC CARRIER  
STPW INCPORT OF DISCHARGE  
RODMANMOVEMENT HAZARD  
OUT NO LABELSCONTAINER NUMBER  
MEDU8502950DMG  
NO

SEAL NUMBER

STATUS  
EmptyLENGTH  
40'HEIGHT  
9'6"TYPE  
StandardCHASSIS NUMBER  
FLKZ603899BKD T. RCV T. BKD V. RCV V. OVERSIZE  
NOTOTAL RD WT  
0TRACTOR WT  
0CHASSIS WT  
6,600CNTR GRSS  
0CNTR TARE  
0CARGO WT  
0DRIVER'S LICENSE #  
C4690516LICENSE PLATE #  
9E31721



TTI. LLC

Feb, 25, 2019 09:32

G.PASS 4162

OK

STEAMSHIP COMPANY MEDITERRANEAN SHIPPING	VESSEL MSC JULIE	VOYAGE 2	YARD LOCATION	EIR IN			
DEL/REC CARRIER STPW INC	BOOKING/BOL 038VR1228563	CARGO DESCRIPTION BEER					
PORT OF DISCHARGE RODMAN	FOR TRANSHIPMENT TO	MOVEMENT HAZARD IN NO	LABELS				
CONTAINER NUMBER MEDU8502950	DMG NO	SEAL NUMBER 4559290	STATUS Full	LENGTH 40'	HEIGHT 9'6"	TYPE Standard	(1 of 1)
CHASSIS NUMBER FLKZ603899			BKD T.	RCV T.	BKD V.	RCV V.	Oversize NO
TOTAL RD WT 78,700	TRACTOR WT 17,000	CHASSIS WT 6,600	CNTR GRSS 55,100	CNTR TARE 8,686	CARGO WT 46,414		

- 01 - GO TO YARD PEDESTALS FOR DECKING INSTRUCTIONS.  
02 - PARK CHASSIS IN Z21 CHASSIS PIT

