



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

INVOICE

148362
3/18/2019

Bill To

ABInBev
One Busch Place
St Louis, MO 63118

Terms: Net 30
Reference: 24225104
Office: 1

Reference

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

Commodity	Description	Reference	Bill Wgt
Beer			45,914

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	3	105.00
Detention		75.00	1	75.00
Drop Trailer Fee		250.00	1	250.00

Pickup Date:	3/7/19	Total Pieces:	0	Actual Wgt:	45,914	As Wgt:	45,914
Delivery Date	3/18/19	Total Space:	0	Tariff Wgt:	0	Miles:	41

Remit Payment To:	Rate By: Flat	Freight:	694.00
	Rate: 694.00	+ Accessorials:	430.00
		Invoice Total:	<u>1,124.00</u>

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 # 4001

DATE 03/25/2019

DUE DATE 03/25/2019

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Booking Number: RICV83298400 Reference Number: 24225104 Load Number: 148362			
	Container Number: TLLU6029380			
	.			
Drayage Charges	Drayage Charges: Port / Van Nuys / Port	1	550.00	550.00
Chassis Charges	Chassis Charges:	3	35.00	105.00
Bobtail Charges	Bobtail and Pickup Charges	1	200.00	200.00
BALANCE DUE				\$855.00

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 659989074854		Copy 1		Page 1	
SHIPMENT NO. 24225104	DATE PLANNED 03/13/19	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVSO	4561372	SEAL NO
CUSTOMER NO 65998	DATE SHIPPED 03/15/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. TLLU6029380				

CONSIGNEE TO DESTINATION CERVECERIA CHILE S A AVE PRESDT FREI MONTALVA 9600 QUILICURA CHILE, CI . null	SPECIAL INSTRUCTIONS MAR
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CARRIER/ROUTE EVEREST TRANSPORTATION SYSTEMS	DRIVERS SPECIAL INSTRUCTIONS
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<small>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: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Per A-B LLC. (Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid." PREPAID Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ 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. * 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. * 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 or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Pg#----- ANHEUSER-BUSCH, LLC.Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES Per T/M Agent -----	No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date	
	***Order:	27297	***	Tax Code:303			
	2160	PKG BEER 1111C2P	5%	BUDWEISER 24/12 AL CAN 2/12 SP CF CHILE	20.11	43438	12MAR
	====					=====	
	2160			TOTAL BEER WEIGHT		43438	
				DUNNAGE			

	28	380011	Export Pallets		31.0	868	
				TOTAL DUNNAGE WEIGHT		868	
				TOTAL WEIGHT		44306	
SERIAL :27297			PURCHASE ORDER:4505630207				
C/B :	FLAT RATE :						
Anheuser Busch, Inc							
BOOKING :RICV83314700				27 pllts =837 #			
				c.f.= Pllts			
				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'

Juan Ramirez, receiving agent
[Driver's Signature]

BNRR Weight Agreement Applies

WEIGHMASTERS:CHECK-IN:JESUS (NAZ-V) GARCIA CHECK-OUT:ADA SALINAS

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE
VAN NUYS, CA 91406

Printed: Fri Mar 15 09:07:33 PDT 2019

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DRIVER SIGNATURE

COMPANY NAME