

1/7/19, 2:32 PM

T. Senter 1/9/2019

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable				Date Unloaded		Time Driver Checked In			
Shippers Number: 288550		Customer Number: 220		Unloading Priority No.	Cooperage	Cases			
From (Name): STC WAREHOUSE INC - NASHVILLE, IL		Time Finished:		Time Started (Bottles)		Time Finished			
At (City, State): NASHVILLE, IL		Ship Date: 01/07/2019		Freight Code If Code 4: Amount \$		<small>*The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING INSPEC. BUREAU, MERCHANT'S DESPATCH TRANS. CORP., NORFOLK SOUTHERN RAILWAY, BOSTON AND MAINE RAILROAD (W.A. 275), CXS TRANSPORTATION, BURLINGTON NORTHERN WEIGHT AGREEMENT according to agreement and includes other individuals R.R. weight agreements on file / in effect at this time not specifically listed herein.</small>			
CONSIGNED TO: 849 Port City Logistics 600 Expansion Blvd Savannah GA, 31407		Seal Numbers: 0083355 MMO #:		Freight Rate C No.				Correct _____ LB	
Route:		Car or Vehicle Initial and Number: 3075		M	Dated	Weight Anheuser-Busch, Inc. <small>(Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission)</small>			
<small>Received, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</small> <small>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				"A" end Nose Tail "B" end R T B a i l e r C a r					
				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; height: 40px;"></td> <td style="width: 50%; height: 40px;"></td> </tr> <tr> <td style="width: 50%; height: 40px;"></td> <td style="width: 50%; height: 40px;"></td> </tr> </table>					
No. Packages Returned	Kind of Packages, Description of Articles, Special Marks, and Exceptions	LBS.	Weight (sub. to Car)	Class or Rate	Container Per Count	Stock Code	Quantity Credited	Auth. Number	
1800	1/6 BARRELS	16	28800			659970			
150	HEAT-TREATED 1-WAY WOOD EXPORT PALLET	42	6300			380016			
Total Weight		35100							
<small>This is to certify that the filled containers which are returned empty were received via prior Railroad Freight Service and are returned via some carriers that transported the filled containers.</small> Signature:				Defective Cooperage		Include in Count		Claim Number	
HEATERS -> HEATER NUMBERS: Return of Corrugated or Plywood divider sheets was received in reverse rail movement.				1/4 Bbls		1/4 Bbls			
SHIPPER:				Initial & Car No. from which Removed:		Unloading Verification			
PER:				Weight of dunnage of inbound shipment:		Cooperage		Bottles	
<small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.</small>				Inbound Route Reverse of Above		DRIVER		DRIVER	
				<small>If charges are to be prepaid, write or stamp here "To Be Prepaid."</small> Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per:		<small>(The signature here acknowledges only the amount prepaid)</small> CHECKER Charges Advanced \$		DRIVER'S SIGNATURE CONSTITUTES ACCEPTANCE OF QUANTITIES SHOWN ON "PER COUNT" COLUMN	
Remarks:				Warehouse verification of per count column.		CHECKER:			

* Wholesaler Copy *

Page 1 out of 1

OTR Capital, LLC
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390
770-882-0124

Invoice #
Invoice Date

OTR-2547034
1/10/2019

H.E.R. Farms, LLC (MC-960269)
Phone (618) 923-3711

Bill To:
EVEREST TRANSPORTATION SYSTEMS, LLC
1007 CHURCH STREET, SUITE 104
EVANSTON, IL 60201

Remit all payments to:
OTR Capital, LLC 770-882-0124
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390

P.O. Number	Terms	Due Date	Ship Date	Ship Via	F.O.B. Points
144225	Due Upon Receipt	2/8/2019	1/7/2019	H.E.R. Farms, LLC (MC-960269)	

Quantity	Description	Unit Price	Amount
1	Ln: NASHVILLE,IL To SAVANNAH,GA	1,800.00	1,800.00
Total			1,800.00

Make all checks payable to

OTR Capital, LLC
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390
770-882-0124

NOTICE OF ASSIGNMENT AND REMIT TO:
This invoice has been assigned, sold to and must be paid directly
to:
OTR Capital, LLC
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390

Please report any delays, claims, offsets, or disputes
immediately to:
OTR Capital:
P 770-882-0124 F 770-882-0125
Email: info@otrcapital.com
www.otrcapital.com

Remit all payments to:
OTR Capital, LLC 770-882-0124
Dept, #390
P.O. Box 1000
Memphis, Tennessee 38148-0390

Thank you for your business.



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

LOAD NUMBER
 144225

1/7/2019

DISPATCH CONFIRMATION

Carrier: H.E.R. FARMS, LLC
 THOMPSONVILLE, IL
 Ph/Fax: 618 923-3711
 Attn: Dane

MCID#: 960269
 Reference: 6182187411
 Trailer:

Driver: William
 Cell: 6187315460
 Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 746	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,800.00	1,800.00
Act Wgt: 35000	Type: Truckload			Total	1,800.00
As Wgt: 35000	Trailer: 53' Van				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	1/7 08:00	1/7 16:00	Stc Warehouse Inc. 1070 NORTH MILL STREET	NASHVILLE 314-776-7507	IL 62263	288550 / 24159878	No
Notes	PLEASE CHECK IN AS RMR TRADEReturn # 288550 / 24159878						

2 Del	1/9 09:00	1/9 09:00	Port City Logistics 600 EXPANSION BLVD	SAVANNAH (912) 964-1299	GA 31407	288550 / 24159878	Yes 251740
Notes	PLEASE CHECK IN AS RMR TRADEReturn # 288550 / 24159878						

Commodity	Description Reference	Pieces	Weight
Packaging		0	35,000
Totals		0	35,000