



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

## INVOICE

148815  
3/25/2019

### Bill To

ABInBev  
One Busch Place  
St Louis, MO 63118

Terms: Net 30  
Reference: 24225174  
Office: 1

				Reference
PU	Yusen Terminals	701 New Dock St.	Terminal Island, CA 90731	24225174
DEL	Los Angeles - ABInBev	8250 WOODLEY AVE	Van Nuys, CA 91406	24225174

Commodity	Description	Reference	Bill Wgt
Beer			45,556

Accessorial	Reference	Rate Ea	Units	Amount
Chassis Fee		35.00	4	140.00
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:	290.00
		Invoice Total:	<u>984.00</u>

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 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 659989079577		Copy 1		Page 1	
SHIPMENT NO. 24225172	DATE PLANNED 03/20/19	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVSO	4564564	
CUSTOMER NO 65998	DATE SHIPPED 03/20/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. NYKU8373822			SEAL NO	

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

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 29812	*** Tax Code:303			
2240 PKG BEER 1111CH2	5% BUDWEISER 24/355 AL CAN 4/6 SP TRAY CHILE	19.95	44688	19MAR
=====			=====	
2240	TOTAL BEER WEIGHT		44688	
	DUNNAGE			
	-----			
28	Export Pallets	31.0	868	
	TOTAL DUNNAGE WEIGHT		868	
	TOTAL WEIGHT		45556	
SERIAL :29812	PURCHASE ORDER:4505630206_2			
C/B : FLAT RATE :				
Per Anheuser Busch, Inc				
BOOKING :RICVA0539600		28 plts	=868 #	
		c.f. = Pltts		
		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:MICHAEL SICHA CHECK-OUT:MATTHEW LAUGHREY

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE  
VAN NUYS, CA 91406

Printed: Wed Mar 20 12:31:52 PDT 2019

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

Per TM

Agent:

COMPANY NAME

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 #** 4047  
**DATE** 03/29/2019  
**DUE DATE** 03/29/2019  
**TERMS** Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Booking Number: RICVA0539600 Reference Number 24225174 Load Number 148815			
	Container Number NYKU8484214			
	.			
Drayage Charges	Drayage Charges: Port / Van Nuys / Port	1	550.00	550.00
Chassis Charges	Chassis Charges:	6	35.00	210.00
BALANCE DUE				\$760.00



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

LOAD NUMBER  
148815

3/28/2019

## DISPATCH CONFIRMATION

Carrier: **PACIFIC TRANS EXPRESS CORP** MCID#: **085265** Driver:  
**SAN PEDRO, CA** Reference:  
Ph/Fax: **818-425-1210** **424-287-2071** Trailer: Cell:  
Attn: **Elizabeth** 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		6.00	210.00
As Wgt: 45556	Trailer: 40' IMDL Containe			Total	760.00
Value:					

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	24225174 Sylia x 1 x 1	No 24225174
2	Del	3/25 00:01	3/25 23:59	Los Angeles - ABInBev 8250 WOODLEY AVE	Van Nuys 818-908-5565	CA 91406	24225174	No 24225174

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

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 fixed 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 659989081892		Copy 1		Page 1	
SHIPMENT NO. 24225174	DATE PLANNED 03/20/19	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVSO	2845687	SEAL NO
CUSTOMER NO 65998	DATE SHIPPED 03/22/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. NYKU8484214				
CONSIGNEE TO DESTINATION CERVEERIA CHILE S A AVE PRESDT FREI MONTALVA 9600 QUILICURA CHILE, CI . null				SPECIAL INSTRUCTIONS MAR			

CARRIER/ROUTE  
EVEREST TRANSPORTATION SYSTEMS

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per <b>A-B LLC.</b>  (Signature of Consignor)  If charges are to be prepaid write or stamp here: "To be Prepaid"  <b>PREPAID</b>  Received \$  to apply in prepayment of the charges on the property described herein  Agent or Carrier  Per  (The signature here acknowledges only the amount prepaid.)  Charges Advanced \$  The fine boxes used for this shipment conform to the specifications set forth in the carrier's certificate, and all other requirements of governing Freight Classification.  * The description and weight entered 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 \$  Per  ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES  Per TAM  Agent	No. PACKAGES  *** Order: 29855  2160  ==== 2160  28  SERIAL : 29855 C/B : Anheuser Busch, Inc BOOKING : RICVA0539600	Kind of Packages, Description of Articles, Special Marks And Exceptions  29855  1111CH2    380011  FLAT RATE :  PURCHASE ORDER: 4505630206_2    PALLETTIZED/POWER LOADED FOR EXPORT  **** END ****	LBS  19.95    31.0    27 plits	Weight (SUB TO COR)  43092  ===== 43092  868  ===== 868  43960  =837 # c.f. = Plits c.f. = Beer c.f. = Total	Date  19MAR
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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: MICHAEL SICHA CHECK-OUT: DEON (NAZ-V) MONTGOMERY

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

8250 WOODLEY AVE  
VAN NUYS, CA 91406

Printed: Fri Mar 22 07:11:03 PDT 2019

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DRIVER SIGNATURE

COMPANY NAME