

**Bill to:**

Everest Transportation Systems, LLC  
1007 Church Street,  
Evanston,  
IL,  
60201

Invoice Date: 05/19/2023

Invoice #: E512318

Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		440 Industrial Dr, Hollins, VA 24019, United States - 2885 Belgium Rd, Baldwinsville, NY 13027, United States			
			1	1350	1350

<b>TOTAL</b>
1350

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



Everest Transportation Systems  
1560 Sherman Ave Suite 1260  
Evanston IL, 60201



## Carrier Rate and Load Confirmation

### Shipment Information

**Load Number:** E512318

**Date:** 05/17/2023

**PO Number:** 548638 / 28804137

**Contact:** Vinny Chase

(312) 500-8982 (phone)

vinny@everest-ts.com

**Carrier:** Zigi Freight Inc

**MC:** MC944686 **DOT:** 2828543

**Carrier Contact:** al@ROYAL3INC.COM

al@royal3inc.com

**Mode:** Truckload

**Equipment Type:** Dry Van 53'

**Customs Broker:**

**Messages:**

### Shipper Pickup (Stop 1)

P A Short Distribution Co  
440 Industrial DR  
Hollins, VA United States 24019

**Contact:**

**Pick Up Date:** 5/18/2023

**Pickup Instructions:** \*IF THERE ARE ANY LUMPERS AT THE RECEIVER, CARRIER MUST SEND PHOTOS OF FREIGHT AND RECEIPT TO EVEREST, OTHERWISE LUMPER WILL NOT BE REIMBURSED\* \*CARRIER MUST SEND ELD/GPS LOGS WITH IN/OUT TIMES IN ORDER TO REQUEST ANY ACCESSORIALS\* \*REQUEST MUST BE SUBMITTED WITH ALL THE PAPERWORK WITHIN 48 HRS AFTER DELIVERY, OTHERWISE IT WILL BE DENIED\* \*CARRIER IS TAKING FULL RESPONSIBILITY FOR PROTECTING LOAD FROM FREEZE. IF BEER FREEZES OR IF THERE IS ANY CLAIM, THE CARRIER TAKES FULL RESPONSIBILITY FOR THE FREIGHT\* 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. All drivers must have the following information: - Valid Order Number - Valid Commercial Driver's License (CDL) Only a hard copy will be accepted. - Hauling/Contracted Company Name and Destination - 2 Load Bars or 2 Straps - Full 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. If driver has to return the load to an AB facility after signing BOL and scaling out, \$500 fee will apply. 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. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$250,00. - Non-refrigerated draught loads must be delivered within 14 hours of load time. - Refrigerated draught loads should be maintained at 36 degrees Fahrenheit until delivery.

**Pickup Number:** 548638 / 28804137

**Shipper References:**

**Appointment Required:** Yes

**Appointment Time:**

<b>Consignee Delivery (Stop 2)</b>	<b>Delivery Date: 5/19/2023</b>
Brwy -- Baldwinsville 2780 BRUNDAGE RD Baldwinsville, NY United States 13027 <b>Contact:</b>	<b>Delivery Instructions:</b> *IF THERE ARE ANY LUMPERS AT THE RECEIVER, CARRIER MUST SEND PHOTOS OF FREIGHT AND RECEIPT TO EVEREST, OTHERWISE LUMPER WILL NOT BE REIMBURSED* *CARRIER MUST SEND ELD/GPS LOGS WITH IN/OUT TIMES IN ORDER TO REQUEST ANY ACCESSORIALS* *REQUEST MUST BE SUBMITTED WITH ALL THE PAPERWORK WITHIN 48 HRS AFTER DELIVERY, OTHERWISE IT WILL BE DENIED* <b>Delivery Number:</b> 548638 / 28804137 <b>Consignee References:</b> <b>Appointment Required:</b> No <b>Appointment Time:</b> 00:01-23:59

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item 1	Packaging					35000 lbs	in	in	in	

Transportation Fees	
Description	Cost
<b>Net Line Haul</b>	<b>1,250.00</b>
<b>Accessorial Charges</b> • Digital Tracking Acceptance : 100	<b>100.00</b>
<b>Total Cost</b>	<b>1,350.00</b>

**Please note:** Your driver must accept electronic tracking via TruckerTools for this load. This is required to get approval for any **detention** or **layover** charges.  
 The TruckerTools application can be installed on [Apple](#) and [Android](#) devices.

Signature: Luke de Jong Date: \_\_\_\_\_

\*\*\* BOL Printed 1 time(s) \*\*\*



Carrier	Shippers #	From (name)	At (city, state)	Consigned To	Route	Customer #	Time finished
EVST	548638	P A SHORT DISTRIBUTING CO	HOLLINS, VA	23100 ANHEUSER-BUSCH INC 2780 BRUNDAGE RD BALDWINVILLE NY 13027		94572	

Ship Date	Seal #	MMO #	Trailer #	Car/Vehicle initial and number	Date unloaded	Unloading Priority #	Cooperage	Time Driver checked in
5/18/2023	N/A		22718					

Cases	Time started (bottles)	Time finished (bottles)	Time started (cooperage)	Time finished (cooperage)	Freight code if Code 4. Amount	Freight rate	Correct

Weight Anheuser-Busch, Inc (Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission).

C	M	No	Dated

"The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING INSPEC BUREAU MERCHANT'S DISPATCH TRANS. CORP. NORFOLK SOUTHERN RAILWAY BOSTON AND MAINE RAILROAD (W.A. 275) CTS. TRANSPORTATION BURLINGTON NORTHERN WEIGHT AGREEMENT according to agreement and includes other individuals R.R. weight agreements on their effect at this time not specifically listed herein.

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, unmarked, and delivered as indicated below, which said carrier (the said 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 destination, and as to each party at any time interested in all or any of said property, that every carrier to be performed hereunder 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 not water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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 the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Packages	Description	LBS	Weight (Sub. to Cor)	Container Per Count	Stock Code	Quantity	Auth. Number
72	1/6 BBL - EMPTY	16	1152	12	659970	72	
196	PACKAGE PALLET - NOT UNDERLOAD	30	5880	1	381100	196	
22	RETURNABLE PLASTIC BULKHEAD	27	594	0	760009	22	
18	PLASTIC SEPARATORS	20	360	50	760015	18	
4	18" VOID FILLER WITH 32" HANGER	5	20	50	760045	4	
7	PACKAGE PALLET - UNDERLOAD	30	210	1	380100	7	
192	1/2 BBL - EMPTY	31	5952	4	659940	192	
48	DRAFT PALLET - UNDERLOAD	51	2448	1	380200	48	
Total Weight:		16616					

Heaters- Heaters No	Shipper	Per	Initial and Car No. from which removed	Weight of dunnage of inbound shipment	Defective cooperage	Include in count

1/2 Bbls	1/4 Bbls	Remarks

## Cooperage

## Bottles

Driver

Driver

Checker

Checker

This is to certify that the filled containers which are returned empty were received via prior Railroad Freight Services are returned via some carriers that transported the filled containers.

Signature \_\_\_\_\_

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.

Per: \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of governing Freight Classifications.  
Return of Corrugated or Plywood divider sheets was received in reverse rail movement.

Inbound Route Reverse of Above

If charges are to be prepaid, write or stamp here "To Be 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 \$ \_\_\_\_\_

Claim Number \_\_\_\_\_

DRIVER'S SIGNATURE  
CONSTITUTES ACCEPTANCE OF  
QUANTITIES SHOWN ON "PER  
COUNT" COLUMN

Warehouse verification of per count column.

Checker: \_\_\_\_\_



\*\*\* BOL Printed 1 time(s) \*\*\*



Carrier	Shippers #	From (name)	At (city, state)	Consigned To	Route	Customer #	Time finished
EVST	548638	P A SHORT DISTRIBUTING CO	HOLLINS, VA	23100 ANHEUSER-BUSCH INC 2780 BRUNDAGE RD BALDWINVILLE NY 13027		94572	

Ship Date	Seal #	MMO #	Trailer #	Car/Vehicle initial and number	Date unloaded	Unloading Priority #	Cooperage	Time Driver checked in
5/18/2023	N/A		22718					

Cases	Time started (bottles)	Time finished (bottles)	Time started (cooperage)	Time finished (cooperage)	Freight code if Code 4 Amount	Freight rate	Correct

Weight Anheuser-Busch, Inc. (Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission)

\*The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN MEASURING INSPECTION BUREAU MERCHANT'S DISPATCH TRANS CORP. NORFOLK SOUTHERN RAILWAY BOSTON AND MAINE RAILROAD (N. A. 275) CTS TRANSPORTATION BURLINGTON NORTHERN WEIGHT AGREEMENT according to agreement and includes other individuals R.R. weight agreements on Bill of Lading effect at this time not specifically listed herein.

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 delivered as indicated below which said carrier (the used 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 of said property, 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 destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and tariffs (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.

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.

No. Packages	Description	LBS	Weight (Sub. to Cor)	Container Per Count	Stock Code	Quantity	Auth. Number
72	1/6 BBL - EMPTY	16	1152	12	659970	72	
196	PACKAGE PALLET - NOT UNDERLOAD	30	5880	1	381100	196	
22	RETURNABLE PLASTIC BULKHEAD	27	594	0	760009	22	
18	PLASTIC SEPARATORS	20	360	50	760015	18	
4	18" VOID FILLER WITH 32" HANGER	5	20	50	760045	4	
7	PACKAGE PALLET - UNDERLOAD	30	210	1	380100	7	
192	1/2 BBL - EMPTY	31	5952	4	659940	192	
48	DRAFT PALLET - UNDERLOAD	51	2448	1	380200	48	
Total Weight:		16616					

Heaters- Heaters No.	Shipper	Per	Initial and Car No from which removed	Weight of dunnage of inbound shipment	Defective cooperage	Include in count

1/2 Bdis	1/4 Bdis	Remarks

Cooperage

Bottles

Driver

Driver

Checker

Checker

This is to certify that the filled containers which are returned empty were received via prior Railroad Freight Services are returned via some carriers that transported the filled containers.

Signature \_\_\_\_\_

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

Per: \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of governing Freight Classifications.  
Return of Corrugated or Plywood divider sheets was received in reverse rail movement.

Inbound Route Reverse of Above

If charges are to be prepaid, write or stamp here "To Be Prepaid":

Received \$ \_\_\_\_\_

To apply in prepayment of the charges on the property described hereon

Agent of Cashier per \_\_\_\_\_

(The signature here acknowledges only the amount prepaid).

Charges Advanced \$ \_\_\_\_\_

Claim Number \_\_\_\_\_

DRIVER'S SIGNATURE  
CONSTITUTES ACCEPTANCE OF  
QUANTITIES SHOWN ON "PER  
COUNT" COLUMN.

Warehouse verification of per count  
column.

Checker: \_\_\_\_\_

IN: 9:00  
out: 1:40

\*\*\* BOL Printed 1 time(s) \*\*\*



Carrier	Shippers #	From (name)	At (city, state)	Consigned To	Route	Customer #	Time finished
EVST	548638	P A SHORT DISTRIBUTING CO	HOLLINS, VA	23100 ANHEUSER-BUSCH INC 2780 BRUNDAGE RD BALDWINVILLE NY 13027		94572	

Ship Date	Seal #	MMO #	Trailer #	Car/Vehicle initial and number	Date unloaded	Unloading Priority #	Cooperage	Time Driver checked in
5/18/2023	N/A		22718					

Cases	Time started (bottles)	Time finished (bottles)	Time started (cooperage)	Time finished (cooperage)	Freight code if Code 4. Amount	Freight rate	Correct

Weight Anheuser-Busch, Inc (Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission).

C	M	No	Dated

"The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING INSPEC BUREAU MERCHANT'S DISPATCH TRANS. CORP. NORFOLK SOUTHERN RAILWAY BOSTON AND MAINE RAILROAD (W.A. 275) CYS. TRANSPORTATION BURLINGTON NORTHERN WEIGHT AGREEMENT according to agreement and includes other individuals R.R. weight agreements on their effect at this time not specifically listed herein.

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, unmarked, and delivered as indicated below, which said carrier (the said 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 destination, and as to each party at any time interested in all or any of said property, that every carrier to be performed hereunder 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 not water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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 the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Packages	Description	LBS	Weight (Sub. to Cor)	Container Per Count	Stock Code	Quantity	Auth. Number
72	1/6 BBL - EMPTY	16	1152	12	659970	72	
196	PACKAGE PALLET - NOT UNDERLOAD	30	5880	1	381100	196	
22	RETURNABLE PLASTIC BULKHEAD	27	594	0	760009	22	
18	PLASTIC SEPARATORS	20	360	50	760015	18	
4	18" VOID FILLER WITH 32" HANGER	5	20	50	760045	4	
7	PACKAGE PALLET - UNDERLOAD	30	210	1	380100	7	
192	1/2 BBL - EMPTY	31	5952	4	659940	192	
48	DRAFT PALLET - UNDERLOAD	51	2448	1	380200	48	
Total Weight:		16616					

Heaters- Heaters No	Shipper	Per	Initial and Car No. from which removed	Weight of dunnage of inbound shipment	Defective cooperage	Include in count

1/2 Bbls	1/4 Bbls	Remarks

## Cooperage

## Bottles

Driver

Driver

Checker

Checker

This is to certify that the filled containers which are returned empty were received via prior Railroad Freight Services are returned via some carriers that transported the filled containers.

Signature \_\_\_\_\_

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.

Per: \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of governing Freight Classifications.  
Return of Corrugated or Plywood divider sheets was received in reverse rail movement.

Inbound Route Reverse of Above

If charges are to be prepaid, write or stamp here "To Be 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 \$ \_\_\_\_\_

Claim Number \_\_\_\_\_

DRIVER'S SIGNATURE  
CONSTITUTES ACCEPTANCE OF  
QUANTITIES SHOWN ON "PER  
COUNT" COLUMN

Warehouse verification of per count column.

Checker: \_\_\_\_\_