

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 06/21/2023

Invoice #: 4267741

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		2550 Logistics Dr, Joliet, IL 60436, USA - 200 DULANY AVENUE Fruitland, MD 21826			
			1	2950	2950

TOTAL
2950

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order4267741

Load		Carrier		Truck	
Arrive Order	4267741	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	876 Miles	Phone		Truck Number	
Total Pallets	21 Pallets	Fax		Driver	
Total Weight	42601 lbs			Driver Phone	
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	72844658				
Customer Ref #	SO-100293924				
PO #	SO-100293880				
PO #	SO-100293938				
PO #	SO-100293821				
Rate Details					
LineHaul				\$2,950.00	
Total		\$2,950.00			

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a Load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109
Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order4267741

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
SADDLE CREEK DC - JOLIET IL MAIN WAREHOUSE 2550 LOGISTICS DR. Joliet, IL 60436	Jun 20, 2023	Notes 1	2323060269	beer	42601 lb
	11:00 CDT	Notes 2	531231B	21 PALLETS	
		Notes 1	2323060238		
		Notes 2	531231B		
		Notes 1	2323060266		
		Notes 2	531231B		
		Notes 1	2323060267		
		Notes 2	531231B		
		Customer Ref #	531231B		
		Customer Ref #	619NYF		
		Customer Ref #	100293938		
		Customer Ref #	15870		
		PO #	SO-100293821		
		PO #	SO-100293938		
		PO #	SO-100293880		
		PO #	SO-100293924		

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
NITTANY BEVERAGE		Notes 1	2323060267	beer	15852 lb
139 N PATTERSON ST	Earliest Date/Time	Notes 2	531231B	8 PALLETS	
State College, PA 16801-3757	Jun 21, 2023	Customer Ref #	15870		
8142383031	05:30 EDT	PO #	SO-10029388		
	Latest Date/Time				
	Jun 21, 2023				
	09:00 EDT				
	Appt. Type				
	FCFS				
	Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
FREDERICK P. WINNER LTD	Jun 21, 2023 10:30 EDT Appt. Type	Notes 1	2323060266	beer	4033 lb
10000 FRANKLIN SQUARE		Notes 2	531231B	2 PALLETS	
DRIVE		Customer Ref #	100293938		
Nottingham, MD 21236		PO #	SO-10029393		
4106465500					

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
	By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
D M DISTRIBUTING CO INC 7976 LONG HILL RD Pasadena, MD 21122-1053 4104370900	Jun 22, 2023 06:00 EDT Appt. Type By Appointment Confirmed	Notes 1 2323060238 Notes 2 531231B Customer Ref # 619NYF PO # SO-10029392	beer 3 PALLETS	6049 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #4

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CAREY DISTRIBUTING 200 DULANY AVENUE Fruitland, MD 21826	Earliest Date/Time Jun 22, 2023 10:00 EDT Latest Date/Time Jun 22, 2023 13:00 EDT Appt. Type FCFS Confirmed	Notes 1 2323060269 Notes 2 531231B Customer Ref # 531231B PO # SO-10029382	beer 8 PALLETS	16665 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments *DR must ensure load is secure & will not shift in transit *Seal Required. Do NOT break seal w/o ARVY approval *Permits may be required. Please ask the Pabst team *Permits are the carrier' s responsibility. MD Permits can be picked up from shippers.

Delivery Comments MD Permits required ONLY FOR LOADS DELIVERING TO MD. Reach out to the Pabst team FOR FREE PERMIT AT SHIPPER Do not break the seal prior to delivery without written approval from Pabst or Ryder.

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4267741

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Dr
Joliet, IL 60436

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

Pabst c/o Ryder System Inc.
39550 THIRTEEN MILE RD
Attn: Freight Pay
NOVI, MI 48377

AS AGENT FOR SHIPPER BELOW SHIP TO

CAREY DISTRIBUTING
200 DULANY AVENUE

FRUITLAND, MD 21826

SHIPPER'S INSTRUCTIONS/PACKING NOTES

LOAD BARS OR BRACING REQUIRED. PRODUCT MUST
BE PROTECTED FROM EXTREME HEAT OR COLD.

WHSE B/L

0200394956

Arrive Date

6/19/23

Ship Date

06/20/23

Order Date

6/9/23

Route

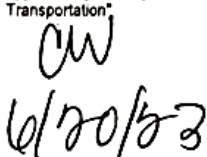
TRUCK

Freight Charge

TP

Vehicle No. w97040	Seal # 2403657	Load Number 72844658	SCAC ARVY	P.O. Number 531231B	Shippers Ref No. SO-100293821
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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 above, which said carrier (the word carrier being understood throughout this contract as meaning any person of 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 service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern 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.

CHARGES ADVANCED Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	"Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation" 	Subject to Section 7 of the 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 delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

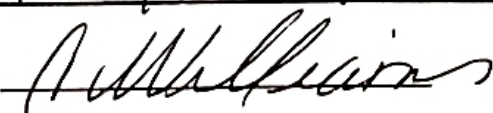
Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Drive
Joliet, IL 60436

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE _____

For _____ AGENT _____ BY _____
For Carrier Agent Or Driver

**** ATTENTION CARRIER ****

Consignee Appt #:	Consignee Appt:	Carrier Arrival at Consignee:	Carrier Departure:
	Date 6/20 Time 1100	Date 6/20 Time 1027	Date 6/20 Time 1204

Consignee Signature: 

Carrier Signature:  6/20/23

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Dr
Joliet, IL 60436

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

Pabst c/o Ryder System Inc.
39550 THIRTEEN MILE RD
Attn: Freight Pay
NOVI, MI 48377

AS AGENT FOR SHIPPER BELOW SHIP TO

CHESAPEAKE BEVERAGE
10000 FRANKLIN SQUARE DRIVE
NOTTINGHAM, MD 21236

SHIPPER'S INSTRUCTIONS/PACKING NOTES

LOAD BARS OR BRACING REQUIRED. PRODUCT MUST
BE PROTECTED FROM EXTREME HEAT OR COLD.

WHSE B/L

0200394926

Arrive Date

6/19/23

Ship Date

06/20/23

Order Date

6/9/23

Route

TRUCK

Freight Charge

TP

Vehicle No.	Seal #	Load Number	SCAC	P.O. Number	Shippers Ref No.
w97040	2403659	72844658	ARVY	100293938	SO-100293938

Case Qty	Qty Ordered	Qty Shipped	Item No. - UPC	Pallet Qty	Description / Manufacturer Code	Gross Wgt
120	120	120	100013 -	2	NYF ROOT BR 24/12oz 4/6 Btl Bskt Dep 5.9%	4,033
					Manufacture Date: 4/6/2023 Expiration Date: 4/5/2024	
120	120	120		2	Pallet(s)	4,033

Freight Class

Qty Weight
120.0 4,033.2

60

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 above, 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 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 items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern 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.

CHARGES ADVANCED to apply in payment of the charges on the property described hereon Agent or Cashier The signature here acknowledges only amount prepaid)	The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	"Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation"	Subject to Section 7 of the 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 delivery of this shipment without payment of freight and all other lawful charges. Per (Signature of Consignor)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Drive
Joliet, IL 60436

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE

AGENT BY
For Carrier Agent Or Driver

**** ATTENTION CARRIER ****

Consignee Appt #:	Consignee Appt:	Carrier Arrival at Consignee:	Carrier Departure:
	Date 6/20 Time 1100	Date 6/20 Time 1027	Date 6/20 Time 1206
Consignee Signature:	MEADS 6/20/23	Carrier Signature:	6/20/23



SHIP FROM

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Dr
Joliet, IL 60436

Pabst c/o Ryder System Inc.
39550 THIRTEEN MILE RD
Attn: Freight Pay
NOVI, MI 48377

AS AGENT FOR SHIPPER BELOW SHIP TO

NITTANY BEVERAGE
139 N PATTERSON ST
STATE COLLEGE, PA 16801-3757

SHIPPER'S INSTRUCTIONS/PACKING NOTES

LOAD BARS OR BRACING REQUIRED. PRODUCT MUST
BE PROTECTED FROM EXTREME HEAT OR COLD.

WHSE B/L
0200394948Arrive Date
6/19/23Ship Date
06/20/23Order Date
6/9/23Route
TRUCKFreight Charge
TP

Vehicle No. w97040	Seal # 2403660	Load Number 72844658	SCAC ARVY	P.O. Number 15870	Shippers Ref No. SO-100293880
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550 550 550

8

Pallet(s)

Freight Class

15,853

50

55

60

Qty

Weight

8.0

1,353.0

350.0

8,397.7

192.0

6,101.8

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 above, which said carrier (the word carrier being understood throughout this contract as meaning any person of 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 service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern 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.

CHARGES
ADVANCED
Rec'd \$
to apply in
prepayment of the charges on the
property described hereon
Agent or Cashier
Per
(The signature here acknowledges only
the amount prepaid)

The paper bags, Fibre pails, Fibre
Drums, Fibre Boxes used for this
shipment conform to the
specifications set forth in the maker's
certificate thereon and all other
Requirements of rules for these
packages in Uniform Freight
Classification and the National Motor
Freight Commission.

This is to certify that the herein
named articles are properly
classified, described, packaged,
marked and labeled, and are in
proper condition for transportation,
according to the applicable
regulations of the Department of
Transportation.

"Shippers imprint in lieu of stamp:
not a part of bill of lading
approved by the Department of
Transportation"

ME 6/20/23

Subject to Section 7 of the 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 delivery of this
shipment without payment of freight and all
other lawful charges.

Per
(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Drive
Joliet, IL 60436

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE

For AGENT BY
Carrier Agent Or Driver

** ATTENTION CARRIER **

Consignee Appt #:	Consignee Appt: Date 6/20 Time	Carrier Arrival at Consignee: Date 6/20 Time 1130	Carrier Departure: Date 6/20 Time 1200
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Consignee Signature: MEADS 6/20/23

Carrier Signature: [Signature] 6/20/23

Bel 6/21/23
IN: 5:20A
OUT: 5:28A

SHIP FROM

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Dr
Joliet, IL 60436

AS AGENT FOR SHIPPER BELOW SHIP TO

D M DISTG CO INC
7976 LONG HILL RD
PASADENA, MD 21122-1053

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

Pabst c/o Ryder System Inc.
39550 THIRTEEN MILE RD
Attn: Freight Pay
NOVI, MI 48377

SHIPPER'S INSTRUCTIONS/PACKING NOTES

LOAD BARS OR BRACING REQUIRED. PRODUCT MUST
BE PROTECTED FROM EXTREME HEAT OR COLD.

WHSE B/L

0200394954

Arrive Date

6/19/23

Ship Date

06/20/23

Order Date

6/9/23

Route

TRUCK

Freight Charge

TP

Vehicle No.	Seal #	Load Number	SCAC	P.O. Number	Shippers Ref No.
w97040	2403658	72844658	ARVY	619NYF	SO-100293924

Case Qty	Qty Ordered	Qty Shipped	Item No. - UPC	Pallet Qty	Description / Manufacturer Code	Gross Wgt
180	180	180	100013 -	3	NYF ROOT BR 24/12oz 4/6 Btl Bskt Dep 5.9%	6,050
					Manufacture Date: 4/6/2023 Expiration Date: 4/5/2024	
180	180	180		3	Pallet(s)	6,050

Freight Class

60

Qty

180.0

Weight

6,049.8

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 above, 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 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern 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.

CHARGES \$ ADVANCED Rec'd \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	*Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation. CW 6/20/23	Subject to Section 7 of the 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 delivery of this shipment without payment of freight and all other lawful charges. Per (Signature of Consignor)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Drive
Joliet, IL 60436

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE

AGENT BY
For Carrier



**** ATTENTION CARRIER ****

Consignee Appt #:	Consignee Appt:	Carrier Arrival at Consignee:	Carrier Departure:
	Date 6/20 Time 1100	Date 6/20 Time 1027	Date 6/20 Time 1206
Consignee Signature: <i>C. Williams</i>		Carrier Signature: <i>[Signature]</i>	

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM

Pabst Brewing Company
c/o Saddle Creek Corporation
2550 Logistics Dr
Joliet, IL 60436

AS AGENT FOR SHIPPER BELOW SHIP TO

NITTANY BEVERAGE
139 N PATTERSON ST
STATE COLLEGE, PA 16801-3757

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

Pabst c/o Ryder System Inc.
39550 THIRTEEN MILE RD
Attn: Freight Pay
NOVI, MI 48377

SHIPPER'S INSTRUCTIONS/PACKING NOTES

LOAD BARS OR BRACING REQUIRED. PRODUCT MUST
BE PROTECTED FROM EXTREME HEAT OR COLD.

WHSE B/L

0200394948

Arrive Date

6/19/23

Ship Date

06/20/23

Order Date

6/9/23

Route

TRUCK

Freight Charge

TP

Vehicle No.
w97040Seal #
2403660Load Number
72844658SCAC
ARVYP.O. Number
15870Shippers Ref No.
SO-100293880

Case Qty	Qty Ordered	Qty Shipped	Item No. - UPC	Pallet Qty	Description / Manufacturer Code	Gross Wgt
120	120	120	100013 -	2	NYF ROOT BR 24/12oz 4/6 Btl Bskt Dep 5.9%	4,033
8	8	8	101666 -	1	NH TAN SP MACH 1/2bbl Keg 6.8%	1,353
102	102	102	104569 -	1	JDCC SO PEACH 12/23.5oz Can LS Dep 4.8%	2,136
72	72	72	104572 -	1	JDCC DWNHM PNCH 24/10oz 4/6 PrpLN Btl Bskt De 4.8%	2,065
72	72	72	104575 -	1	JDCC SO PEACH 24/10oz 4/6 PrpLN Btl Bskt Dep 4.8%	2,065
72	72	72	104831 -	1	JDCC MALT VP 24/10oz 2/12 PrpLN Btl Fibr Dep 4.8%	2,065
104	104	104	105077 -	1	JDCC MALT VP 24/12oz 2/12 Slek Can Fibr Dep 4.8%	2,125