

**Bill to:**

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

Invoice Date: 07/27/2023

Invoice #: 4387103

Terms: NET 30

Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		2550 Logistics Dr, Joliet, IL 60436, USA - 200 North Dulany Avenue, Fruitland, MD 21826, USA			
			1	2800	2800

<b>TOTAL</b>
2800

**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 order4387103**

Load		Carrier		Truck	
Arrive Order	4387103	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, Straps
Total Miles	946 Miles	Phone		Truck Number	
Total Pallets	16 Pallets	Fax		Driver	
Total Weight	32814 lbs			Driver Phone	
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	73566127				
Customer Ref #	SO-100303194				
PO #	SO-100303196				
PO #	SO-100303120				
Rate Details					
LineHaul	\$2,800.00				
Total	\$2,800.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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 order4387103

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight	
SADDLE CREEK DC - JOLIET		Notes 1	2328548734	beer	32814 lb
IL MAIN WAREHOUSE	Jul 25, 2023	Notes 2	710231	16 PALLETS	
2550 LOGISTICS DR.	11:00 CDT	Notes 1	2328579669		
Joliet, IL 60436		Notes 2	710231		
	Appt. Type	Notes 1	2328548733		
	By Appointment	Notes 2	710231		
	Confirmed	Customer Ref #	710231		
		Customer Ref #	Pabst7723		
		Customer Ref #	Pabst 127		
		PO #	SO-100303120		
		PO #	SO-100303196		
		PO #	SO-100303194		

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
BONBRIGHT DISTRS INC 1 ARENA PARK DR Dayton, OH 45417	<b>Earliest Date/Time</b> Jul 26, 2023 07:00 EDT	<b>Notes 1</b>	2328548733	beer	8066 lb
		<b>Notes 2</b>	710231	4 PALLETS	
		<b>Customer Ref #</b>	Pabst 127		
	<b>Latest Date/Time</b> Jul 26, 2023 14:00 EDT	<b>PO #</b>	SO-10030319		
	<b>Appt. Type</b> FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
UNIVERSAL PROJECTS INC. - T/A ACE BEER D 100 MIFFLIN DRIVE Wrightsville, PA 17368 7177550774	Jul 27, 2023 06:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Notes 1</b> <b>Notes 2</b> <b>Customer Ref #</b> <b>PO #</b>	2328579669 710231 Pabst7723 SO-10030312	beer 8 PALLETS
16304 lb				

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CAREY DISTRIBUTING 200 DULANY AVENUE Fruitland, MD 21826	<b>Earliest Date/Time</b> Jul 27, 2023 07:00 EDT	<b>Notes 1</b>	2328548734	beer
		<b>Notes 2</b>	710231	4 PALLETS
		<b>Customer Ref #</b>	710231	
	<b>Latest Date/Time</b> Jul 27, 2023 13:00 EDT	<b>PO #</b>	SO-10030319	
	<b>Appt. Type</b> FCFS Confirmed			

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](mailto: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 order4387103**

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.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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:

SHIP FROM

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

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

0200396938

Arrive Date

7/24/23

Ship Date

07/25/23

Order Date

7/13/23

Route

TRUCK

Freight Charge

TP

Vehicle No.

h03240

Seal #

2405611

Load Number

73566127

SCAC  
ARVY

P.O. Number

710231

Shippers Ref No.

SO-100303194

Case Qty	Qty Ordered	Qty Shipped	Item No. - UPC	Pallet Qty	Description / Manufacturer Code	Gross Wgt
72	72	72	104574 -	1	JDCC CHER LIME 24/10oz 4/6 PrpLN Btl Bskt Dep 4.8% Manufacture Date: 3/2/2023 Expiration Date: 8/29/2024	2,069
312	312	312	105077 -	3	JDCC MALT VP 24/12oz 2/12 Slek Can Fibr Dep 4.8% Manufacture Date: 1/31/2023 Expiration Date: 7/30/2024	6,530
384	384	384		4	Pallet(s)	8,599

Freight Class

55

Qty

384.0

Weight

8,598.7

*[Signature]*  
07/27/23



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:

## SHIP FROM

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

## AS AGENT FOR SHIPPER BELOW SHIP TO

CAREY DISTRIBUTING  
200 DULANY AVENUE

FRUITLAND, MD 21826

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

0200396938

## Arrive Date

7/24/23

## Ship Date

07/25/23

## Order Date

7/13/23

## Route

TRUCK

## Freight Charge

TP

## Shippers Ref No.

SO-100303194

Vehicle No.  
h03240Seal #  
2405611Load Number  
73566127SCAC  
ARVYP.O. Number  
710231

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 \$  
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 palls, 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  
1.75.03Subject 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 60436CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS  
I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATEFor \_\_\_\_\_ AGENT \_\_\_\_\_ BY \_\_\_\_\_  
Carrier Agent Or Driver

## \*\* ATTENTION CARRIER \*\*

Consignee Appt #:	Consignee Appt: Date 7.75 Time 1100	Carrier Arrival at Consignee: Date 7.75 Time 1037	Carrier Departure: Date 7.75 Time 1141
Consignee Signature: 		Carrier Signature:  07/25/23	



## SHIP FROM

Pabst Brewing Company  
c/o Saddle Creek Corporation  
2550 Logistics Dr

Joliet, IL 60436

## AS AGENT FOR SHIPPER BELOW SHIP TO

BONBRIGHT DISTR INC  
1 ARENA PARK DR

Dayton, OH 45417

MA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable  
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  
0200396954

Arrive Date  
7/24/23

Ship Date  
07/25/23

Order Date  
7/13/23

Route  
TRUCK

Freight Charge  
TP

Vehicle No.  
h03240

Seal #  
2405613

Load Number  
73566127

SCAC  
ARVY

P.O. Number  
PABST 127

Shippers Ref No.  
SO-100303196

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  
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 palls, 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  
1-25-23

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:	Carrier Arrival at Consignee:	Carrier Departure:
	Date 7-25 Time 1100	Date 7-25 Time 1037	Date 7-25 Time 1141

Consignee Signature:

Carrier Signature:

S. Moore  
7-26-23



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

15/11  
STOP

## 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

BONBRIGHT DISTR INC  
1 ARENA PARK DR  
Dayton, OH 45417

## SHIPPER'S INSTRUCTIONS/PACKING NOTES

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

WHSE B/L  
0200396954

Arrive Date  
7/24/23

Ship Date  
07/25/23

Order Date  
7/13/23

Route  
TRUCK

Freight Charge  
TP

Vehicle No.	Seal #	Load Number	SCAC	P.O. Number	Shippers Ref No.
h03240	2405613	73566127	ARVY	PABST 127	SO-100303196

Case Qty	Qty Ordered	Qty Shipped	Item No. - UPC	Pallet Qty	Description / Manufacturer Code	Gross Wgt
120	240	240	100013 -	2	NYF ROOT BR 24/12oz 4/6 Btl Bskt Dep 5.9%	4,033
120				2	Manufacture Date: 5/23/2023 Expiration Date: 5/22/2024	4,033
				2	Manufacture Date: 5/24/2023 Expiration Date: 5/23/2024	4,033
240	240	240		4	Pallet(s)	8,066

Freight Class

60

Qty  
240.0

Weight  
8,066.4

S. Moore  
7-26-23



D-5 608am

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

UNIVERSAL PROJECTS, INC. DBA ACE DISTRIBUTING  
100 MIFFLIN DRIVE  
  
WRIGHTSVILLE, PA 17368

SHIPPER'S INSTRUCTIONS/PACKING NOTES

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

<b>WHSE B/L</b>
0200396983
<b>Arrive Date</b>
7/24/23
<b>Ship Date</b>
07/25/23
<b>Order Date</b>
7/14/23
<b>Route</b>
TRUCK
<b>Freight Charge</b>
TP

<b>Vehicle No.</b> h03240	<b>Seal #</b> 2405612	<b>Load Number</b> 73566127	<b>SCAC</b> ARVY	<b>P.O. Number</b> PABST7723	<b>Shippers Ref No.</b> SO-100303120
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Case Qty	Qty Ordered	Qty Shipped	Item No. - UPC	Pallet Qty	Description / Manufacturer Code	Gross Wgt
120	360	360	100013 -	2	NYF ROOT BR 24/12oz 4/6 Btl Bskt Dep 5.9%	4,033
240				4	Manufacture Date: 5/23/2023 Expiration Date: 5/22/2024	8,066
102	102	102	104568 -	1	JDCC DWNHM PNCH 12/23.5oz Can LS Dep 4.8%	2,064
72	72	72	104579 -	1	JDCC LYNCBG LEM 24/10oz 4/6 PrpLN Btl Bskt De 4.8%	2,069
				1	Manufacture Date: 1/12/2023 Expiration Date: 7/11/2024	
534	534	534		8	Pallet(s)	16,233

Freight Class	Qty	Weight
55	174.0	4,133.0
60	360.0	12,099.6

SHAWN W.  
7/27/23



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

## AS AGENT FOR SHIPPER BELOW SHIP TO

UNIVERSAL PROJECTS, INC. DBA ACE DISTRIBUTING  
100 MIFFLIN DRIVE

WRIGHTSVILLE, PA 17368

## 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

0200396983

## Arrive Date

7/24/23

## Ship Date

07/25/23

## Order Date

7/14/23

## Route

TRUCK

## Freight Charge

TP

Vehicle No. h03240	Seal # 2405612	Load Number 73566127	SCAC ARVY	P.O. Number PABST7723	Shippers Ref No. SO-100303120
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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.

<b>CHARGES</b> <b>ADVANCED</b> <b>Rec'd \$</b> 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 1.25.23	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:

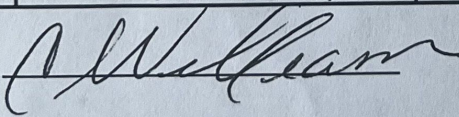
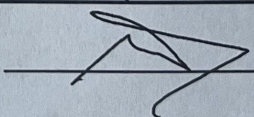
Pabst Brewing Company  
c/o Saddle Creek Corporation  
2550 Logistics Drive  
Joliet, IL 60436

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

For \_\_\_\_\_ AGENT \_\_\_\_\_ BY \_\_\_\_\_  
Carrier Agent Or Driver

**\*\* ATTENTION CARRIER \*\***

Consignee Appt #:	Consignee Appt:	Carrier Arrival at Consignee:	Carrier Departure:
	Date 7.25 Time 1100	Date 7.25 Time 1037	Date 7.25 Time 1141

Consignee Signature: Carrier Signature: 

SHAWN W.  
7/27/23