

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

TOTAL	
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 order 4387103

Load		Carrier		Truck	
Arrive Order	4387103	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade, Load Bars,
Total Miles	946 Miles	Phone		Requirements	Straps
Total Pallets	16 Pallets	Fax		Truck Number	
Total Weight	32814 lbs			Driver	
Load Type	Dry			Driver Phone	
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 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
- \cdot $\;$ 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 11:00 CDT	Notes 2	710231	16 PALLETS	
2550 LOGISTICS DR.		00 CDT Notes 1 232857966	2328579669		
Joliet, IL 60436	Appt. Type	Notes 2	710231		
	By Appointment	Notes 1	2328548733		
	Confirmed	Notes 2	710231		
		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	Earliest Date/Time Jul 26, 2023 07:00 EDT	Notes 1 Notes 2 Customer Ref # PO #	2328548733 710231 Pabst 127 SO-10030319	beer 4 PALLETS	8066 lb
	Latest Date/Time Jul 26, 2023 14:00 EDT				
	Appt. Type 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	- Jul 27, 2023	Notes 1 Notes 2	2328579669 710231	beer 8 PALLETS	16304 lb
100 MIFFLIN DRIVE Wrightsville, PA 17368	06:00 EDT	Customer Ref #	Pabst7723		
7177550774	Appt. Type By Appointment Confirmed	PO #	SO-10030312		

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	Earliest Date/Time Jul 27, 2023 07:00 EDT	Notes 1 Notes 2 Customer Ref # PO #	2328548734 710231 710231 SO-10030319	beer 4 PALLETS	8442 lb
	Latest Date/Time Jul 27, 2023 13:00 EDT				
	Appt. Type 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 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 pick up 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 Arrives office to report the discrepancy before leaving the customers 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 so 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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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

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.

Carrier Signature:			
Print Name:			
Driver:		Cell #:	
Truck#:	TIIr:	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 Nego 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 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

200 DULANY AVENUE FRUITLAND, MD 21826

CAREY DISTRIBUTING

Vehicle No. h03240

Seal # 2405611 **Load Number** 73566127

SCAC ARVY

P.O. Number 710231

Shippers Ref No. SO-100303194

Case	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 Expiration Date: 8/29/2024 Date: 3/2/2023	2,069
312	312	312	105077 -	3	JDCC MALT VP 24/12oz 2/12 Sleek Can Fibr Dep 4.8% Manufacture 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

				STRAIGHT BILL OF LADIN assifications and tariffs	G-SHORT FORM - OR	IGINAL - Not Negotiable	e of this Bill of Lading		WHSE B/L	
				straight BILL OF EASIN	in effect on the	date of the issu	e of this Bill of Lading by OF BILL OF LADING TO): 	0200396938 Arrive Date	
		subject to	the Ci	assilications and terms	SEND FREIGHT	BILL WITH CO.			7/24/23	
		<i></i>			- Dahat do Ryd	ler System IIIc.			Ship Date	
SHIP FI		any			20550 THIRT	EEN MILE RD			07/25/23	
Pahs	t Brewing Cree	k Corporation			Attn: Freight	Pay			Order Date	
									7/13/23	
2550	Logistics [or			1		ACKING NOTES		Route	
2000	60436	HIPPER BELO	W SH	PTO	SHIPPER'S IN	STRUCTION	REQUIRED. PRODUCT MU REME HEAT OR COLD.	IST :	TRUCK	
Joliet	L BOAR	HIPPER BELO			LOAD BARS	OR BRACING P	PEME HEAT OR COLD.		Freight Charge	
AS AG	EN1 POI	BUTING			BE PROTEC	TED FROM EXT	REQUIRED, PRODUCT MO REME HEAT OR COLD.		TP TP	
200	DULANY A	VEIGO							Shippers Ref No.	
		D 21826	M	A			P.O. Number		SO-100303194	155
FRU	IITLAND, N	ND 21020				SCAC	710231		50-100303194	
		Seal#		Load Number		ARVY	71020			
Vehicle N	10.	2405611		73566127		A Company				
h03240		24001		TO STORE STATE OF THE STATE OF			ed, consigned, and destined as indices to carry to its usual place of deliver all or any portion of said route to do of the Uniform Domestic Straight Bit tor carrier dassification or tarriff if him the transportation of this shipmensingers. "Shippers Imprint in lieu of stamp: not a part of bill of lading appropried by the Department of	cated above,	which said carrier (the word carrier	
					to of pack	rages unknown), marke	ed, consigned, and destined as held	ery at said d	estination, if on its route, otherwise and as to each party at any time	
		- Leads	order, ex	cept as noted (contents and cond	dition of contents of pace	der the contract), agree	ar all or any portion of said route to a	Il of Lading	set forth (1) in Official, Southern, carrier shipment. Shipper hereby	
The amperty of	described belo	w in apparent good to	eaning a	ny person of corporation in post-	to each carrier of all or a	e items and conditions	of the Uniform Donner of this shipme	nt, and the s	aid terms and conditions are hereby	
being unders	tood througho	rrier on the route to s	every se	rvice to be performed hereunder	r rail-water shipment or (2) in the applicable	or all or any portion of said route wo of the Uniform Domestic Straight Bi tor carrier classification or tarfff if thi or the transportation of this shipme assigns. "Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Department of	_	2 die 7 of the Conditions of	
interested	in all or any	of said property	effect on	tions of the said bill of lading as s	the shipper and accept	ed for himself and fils	"Shippers imprint in lieu of stamp:	Subject	ble bill of lading. If this shipment is to	
Western at	he is familiar	with all of the terms		The polls Fibre	This is to certify that named articles are	the herein	not a part of bill of lading approved by the Department of	be deliv	ered to the consignee without	
00:11:11		5	The pa	per bags, Fibre panel	classified, describe	d, packaged,	Transportation"	shall si	gn the following statement. The	
CHARGES ADVANCED		to apply in	shipme	ent conform to the maker's	marked and labeled	transportation,	MINI			
Rec'd \$	of the charges	on the	certific	ate thereon and all other	according to the arregulations of the I	oplicable Department of	Coo	other I	awful charges.	
prepayment of	cribed hereon		Requi	ements of fules for the	Transportation.		1.25.03	Per		
Agent or Cas	hier		Classi	ges in Uniform Freight fication and the National Motor at Commission.			1.75	(Sign	ature of Consignor)	
on - slamets	re here ackno	wledges only	Freigh							
the amount	prepaid)						TOURS	ADDEA	R ON ALL FREIGHT BILLS	
				A OIL ITY NO:	AROV	E SHIPPERS RE	F AND WHSE. B/L MUST	AII	R ON ALL FREIGHT BILLS	
	HE ACC	OUNT OF: (S	HIPP	ER) FACILITY NO:	CARRIER: ABOV	D THE ABOVE I	N GOOD ORDER DATE			
FOR I	HE ACC	O-mpany			I HAVE RECEIVE	D THE ABOVE		•		
Pab	st Brewin	g Company	ion		·		BY			
c/o :	Saddle C	reek Corporat	lioti			AGENT	A	gent Or I	Driver	
255	0 Logistic	s Drive			For		Carrier			
Jolie	et, IL 604	136					**			
1				4 77	ENTIO	N CAF	RIEK			
				** All	FIAIIC	14 07 11	RIER **	Carrie	er Departure:	
						Carrier Arrival	at Consignee:	Carri		
		-44.	Con	signee Appt:			. 0	D-4-	1. 75 Time 1/4	11
Consi	ignee Ap	pt #-		e 1.75 Time	1/00	200 1. XI	Time // 5/	Date	1.00	11
			Dat	1.75 Time	11001	Date 1.0	100.			
			Dat	100	7			7	-7/75/23	
			-	1 , 1/ ///			ignature:		04/25/20	
			//	1 111,001	(MM)	Carrier	igriaturo.	-1	' /	
Cons	ignee S	ignature: _	-	Avanja						

SHIP FROM	Subjec	t to the classification	ADING - SHO	PRT FORM - ORIGINAL - No	Negotlable		
Pabst Brewing	Company	******	o III GII	fect on the date of the ID FREIGHT BILL WI	ne issue of this Bill	of Lading	WHSE B/L 0200396954
c/o Saddle Creek Corporation 2550 Logistics Dr				abst c/o Ryder System	: Arrive Date		
			39	9550 THIRTEEN MILE			7/24/23
AS AGENT FOR	6			ttn: Freight Pay OVI, MI 48377			Ship Date 07/25/23
AS AGENT FOR BONBRIGHT	DISTRE INC	LOW SHIP TO		PPER'S INSTRUCTIO	NS/PACKING NOTE	S	Order Date 7/13/23
1 ARENA PAR	RK DR		LC Bi	OAD BARS OR BRACI E PROTECTED FROM	NG REQUIRED. PR	ODUCT MUST	Route TRUCK
Dayton, OH 4	5417	MA					Freight Charge TP
Vehicle No.	Seal #	Load Number					
h03240	2405613	73566127		SCAC ARVY	P.O. Number	r	Shippers Ref No. SO-100303196
		od order, except as noted (contents and cor meaning any person of corporation in poss to said destination. It is mutually agreed as alt every service to be performed hereunder					
certifies that he is familiar	IODI Classificatione	in effect on the date hereof, if this is a rail of and conditions of the said bill of lading as	or rail-water shi set forth in the	an are monto aria containo	motor carrier classification of the	oudigit bill of Lauling so	tioidi (1) ili Olliciai, Soddielli,
CHARGES ADVANCED Rec'd \$ repayment of the charges oroperty described hereon Agent or Cashier Per (The signature here acknot 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.	named art classified, marked ar proper cor according	certify that the herein ticles are properly , described, packaged, nd labeled, and are in ndition for transportation, to the applicable is of the Department of ation.	"Shippers imprint in lieu not a part of bill of lading approved by the Departr Transportation"	applicable to be delivered recourse or shall sign the carrier shall shipment with other lawful.	Section 7 of the Conditions of bill of lading. If this shipment is to d to the consignee without the consignor, the consignor he following statement. The not make delivery of this thout payment of freight and all charges.
Pabst Brewin c/o Saddle Co 2550 Logistic Joliet, IL 604	g Company reek Corpora s Drive	11		ABOVE SHIPPERS RE EEIVED THE ABOVE IN AGENTCa			ALL FREIGHT BILLS
		** ATTE	ENTI	ON CAR			
Consignee Ap	pt #:	Consignee Appt:		Carrier Arrival at	Consignee:	Carrier Depa	rture:
		Date 1'75, Time	100	Date 1.75	Time 1037	Date 7. 8	5 Time 1141
Consignee Si	gnature: _	1 Miller	in	Carrier Signa	ature:	97	-
					5. Moore 7-26-2		
					7-26-2	2.3	

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 WHSE B/L 0200396954 SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: Pabst Brewing Company **Arrive Date** c/o Saddle Creek Corporation Pabst c/o Ryder System Inc. 7/24/23 2550 Logistics Dr 39550 THIRTEEN MILE RD **Ship Date** Attn: Freight Pay 07/25/23 Joliet, IL 60436 NOVI, MI 48377 AS AGENT FOR SHIPPER BELOW SHIP TO **Order Date** SHIPPER'S INSTRUCTIONS/PACKING NOTES 7/13/23 BONBRIGHT DISTRS INC Route LOAD BARS OR BRACING REQUIRED. PRODUCT MUST BE PROTECTED FROM EXTREME HEAT OR COLD. 1 ARENA PARK DR TRUCK Freight Charge Dayton, OH 45417 TP Vehicle No. Shippers Ref No. Seal # **Load Number** SCAC P.O. Number h03240 SO-100303196 2405613 ARVY 73566127 **PABST 127**

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

Freight Class

60

Weight Qty 240.0 8,066.4

5. Moore 7-26-23

608am

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

SHIP FROM

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

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

Vehicle No.	Seal # 2405612	Load Number 73566127	SCAC ARVY	P.O. Number PABST7723	Shippers Ref No. SO-100303120
h03240		The state of the s	SOUTH STREET, SO		

ase Qty	Qty Ordered	Qty Shipped	Item No UPC	Pallet Qty	Description / Manufacturer Code	Gross Wgt
	360	360	100013 -		NYF ROOT BR 24/12oz 4/6 Btl Bskt Dep 5.9%	
120				2	Manufacture Expiration Date: 5/23/2023 Date: 5/22/2024	4,033
240				4	Manufacture Expiration Date: 5/24/2023 Date: 5/23/2024	8,066
	102	102	104568 -	or and the second	JDCC DWNHM PNCH 12/23.5oz Can LS Dep 4.8%	
102	•			. 1	Manufacture Expiration Date: 9/27/2024	2,064
	72	2 72	104579 -		JDCC LYNCBG LEM 24/10oz 4/6 PrpLN Btl Bskt De 4.8%	
72			Print State	1	Manufacture Expiration Date: 7/11/2024	2,06
	la l	1				
534	534	534		8	Pallet(s)	16,23
	ht Class				Qty	Weight

The same of the sa	CONTRACTOR OF THE PARTY OF THE
Freight	Class

55 60 SHAWN W 7/27/10

174.0 12,099.6 360.0

1000000	Subjec	STRAIGHT BILL OF LA	ADING - SHO	ORT FORM - (PRIGINAL - Not	Negotiable			
Subject to the classifications and tariff 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			P SEN P 33 A N	ING - SHORT FORM - ORIGINAL - Not Negotiable Ifs 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.				Arrive Date 7/24/23 Ship Date 07/25/23 Order Date 7/14/23 Route TRUCK Freight Charge	
Vehicle No. h03240	Seal # Load Number 2405612 73566127				SCAC ARVY	P.O. Numbe PABST7723		Shippers Ref No. SO-100303120	
CHARGES \$ ADVANCED Rec'd \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per 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 the solutions accurately accu				th carrier of all or any of said property ov be subject to all the items and conditions		over all or any portion of said route to destire no sof the Uniform Domestic Straight Bill of I motor carrier classification or tarriff if this is a evern the transportation of this shipment, an a assigns. "Shippers Imprint in Ilieu of stamp: not a part of bill of lading approved by the Department of Transportation" CW 175573 Per		nation, and as to each party at any time Lading set forth (1) in Official, Southern, a motor carrier shipment. Shipper hereby his less that the said terms and conditions are hereby by the said terms and conditions are hereby by the said terms and conditions of policable bill of lading. If this shipment is to delivered to the consigner without course on the consignor, the consignor all sign the following statement. The irrier shall not make delivery of this ipment without payment of freight and all ner lawful charges.	
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 For Carrier Agent Or Driver ** ATTENTION CARRIER: **									
Consignee App	t#:	Consignee Appt:		Carrier	Arrival at (Consignee:	Carrier De	parture:	
		Date 1. 75 Time	ω	Date	1.25	Time 137	Date 7	05 Time /14/	
Consignee Signature: Carrier Signature: SHANN W.									