

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 01/10/2024 Invoice #: 11431260 Terms: NET 30 Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		4400 W State St, Milwaukee, WI 53208, USA - 7100 High Life Dr, Houston, TX 77066, USA			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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

L O A D A G R E E M E N T



 Carrier: BRZ
 Attention:

 Phone: 708-303-5150
 Fax: 708-303-5150
 Email: EDITH@RTBRZ.COM

Driver: Truck #: Trailer #:

Weight: Pieces: 0 Pallets: 0 Commodity: BEER 43,000.00

Temperature Controlled: No Required Equipment: 53' VAN OR

REEFER

DRIVER MUST CALL AT 904-224-7292 FOR DISPATCH ON TRIP # 739013

***** NOTES AND SPECIAL INSTRUCTIONS *****

-1*** 53 DRY VAN OR REEFER ***

***FOR ANY DETENTION REQUESTS, CARRIER MUST NOTIFY US AN HOUR PRIOR TO GET COMPENSATED. IF NO NOTICE VIA PHON OR EMAIL, WE WILL NOT

PROVIDE COMPENSATION. PLEASE SEND OVER BOL WITH IN AND OUT TIMES WITHIN 24 HRS OF DELIVERY IN ORDER TO PROCES IT THROUGH. IF PAST 24

HRS, DETENTION MIGHT NOT GET APPROVED.***

П

*** IF ANY ISSUES ARISE, DRIVER/CARRIER IS NOT AUTHORIZED TO TAKE PRODUCT TO AN OFFSITE WAREHOUSE WITHOUT PRIOR AUTHORITY***

TRAILER MUST BE FREE OF ANY HOLES, CRACKS OR LEAKS. THEY WILL REFUSE. MUST ENSURE DRIVER HAS STRAPS AND LOA BAR TO SECURE FREIGHT.

***DRIVER MUST DOWNLOAD THE TRUCKER TOOLS APP ON HIS PHONE AND ACCEPT THE TRACKING REQUEST. MUST MAKE SURE TRACKING IS TURNED ON

FOR THIS SHIPMENT BEFORE LEAVING SHIPPER. \$150 REDUCTION IF TRACKING is not turned on, rejected by driver, or turned off before delivery. FAILURE TO

SET UP TRUCKER TOOLS TRACKING WILL ALSO RESULT IN AUTOMATIC REJECTION ON ANY ACCESSORIALS (DETENTION, LAYOVE ETC). CUSTOMER

REQUIREMENTS TO HAVE TRACKING SET UP.***

***Carrier is responsible for verifying the pallet and piece count prior to departure of the shipper. Carrier is also responsible for ensuring the freight is secured for

transport. If the carrier does not alert the shipper to an overage, shortage or loading securement and give them the opportunity to correct prior to leaving the

shipper then the Carrier shall be liable for any and all claims resulting from their action/inaction.***

**** SEALED SHIPMENT, DRIVER MUST MAKE SURE SHIPPER PUTS SEAL ON THIS SHIPMENT. SEAL CANNOT BE BROKEN OR TAMPERED WITH, IF IT IS RECEIVER WILL REFUSE LOAD & YOU WILL BE RESPONSIBLE FOR ALL FREIGHT & FREIGHT CHARGES ****

*** MUST LOAD TODAY ON TIME, MUST HAPPEN WITHOUT FAIL. IF LOADING APPOINTMENT IS MISSED AND REQUIRES RESCHEDULING, \$100 DEDUCTION ***

*** LOAD IS FOR PRODUCTION. FIRM DELIVERY APPOINTMENT. MUST HAPPEN WITHOUT FAIL. IF LATE, LATE CHARGE OF \$200/DAY WILL APPLY**

** EMERGENCY CALL/TEXT 904-501-6065



Shipper #1

MILWAUKEE BREWERY Address:

4400 W STATE ST

MILWAUKEE, WI 53208

Pickup Date & Time:

1/8/2024 8:00:00AM To 1/8/2024

6:00:00PM

Pickup #: 12119693/CRPE

Routing instructions, if any, are for informational purposes only Directions:

No Directions

Consignee #1

HDC DISTRIBUTING LTD

7100 HIGH LIFE DR HOUSTON, TX 77066

Delivery #:

Delivery Date & Time:

1/10/2024 8:00:00AM To

1/10/2024 8:00:00AM

Directions:

Address:

Routing instructions, if any, are for informational purposes only

No Directions

Rates & Instructions for Payment

Charge Description Qty **BASE AMOUNT**

Total Due (USD): \$2,700.00

We require legible copies of paperwork to process your payment. Please reference bill # 11431260 and include this form with your

E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com

E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffics sole discretion, carriers settlement may be offset/reduced.

Sub-Total

\$2,700.00

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understand that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for

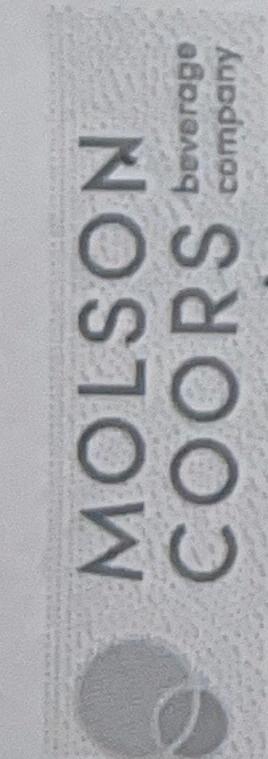


Signature & Return Information	FAX BACK TO: 904-493-3222
X Rates, Terms, and Conditions Signed and Accepted by BRZ	11431260



ADING OF -BIL

Page 1



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to (i) the rates and classifications that have been agreed are the carrier and are the carrier and shipper, if applicable, otherwise to (i) the rates and classifications that have been agreed upon in writing between the carrier and are the carrier and shipper, if applicable, otherwise to (i) the rates and classifications that have been agreed and earlier and shipper, if applicable, otherwise to (ii) the rates and classifications that have been agreed avallable to the Shipper, if applicable, otherwise to (ii) the rates and classifications that have been agreed avallable to the Shipper, if applicable, otherwise to (ii) the rates and classifications that have been agreed upon in writing between a station and (iii) all applicable.

COORS company state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to per the carrier and shipper is required upon in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property as a state and the factor of the property as a state and the factor of the property and the factor of the property as a st

DELIVERY NUMBER: 503045245 Shipping Date/Time: 08.01.2024 18:22:01 CARRIER NAME: CRPE JACKSONVILLE FL US 32216 Contact Number: 9044006005 RD 6500 BOWDEN 7066-37 HDC DISTRIBUTING LTD 7100 HIGH LIFE DR HOUSTON TX US 77066-37 445600 Contact Numb IP TO: SHI 12119693 OF LADING NUMBER: CONSIGNOR, MILWAUKEE BREWERY 4000 W STATE ST MILWAUKEE WI US 53208-3 Contact Number: LOADED BY SHIPPER:

Load Date/Time: 08.01.2024 18:09:18 CST

CONSIGNEE

ВУ

UNLOADED

SHIPPING	HIPPING UNIT INFORMATION	SALES ORD	SALES ORDER/STO: 0005639135	5639135		cns.	CUST PO: 5000657886	886
MATERIAL	DESCRIPTION	ВАТСН	SLED/ Prod Date	IPT	ΩTY	MOU	HANDLING	WEIGHT (LB)
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFRQD	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00 CAS	CAS	1HFRRD	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFRUD	1,990.40

CONTAINER SUMMARY

TRAILER/CAR: 244745
EQUIP.TYPE: TRUCK, DRY,
SEAL: 751037

FREIGHT CHARGES BILL

Molson Coors Beverage Company

Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103

are properly and are in SHIPPER:

This is to certify that above named materials are proclassified described packaged marked and labeled and proper condition for transportation according to the appreciagulations of the U.S. DOT.

Signed for Molson Coors by: Date:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency / response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DRIVER NAME:

SIGNATURE:

Date:

L OF LADING. IF THISSHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT IARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208 SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILLON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CH

ADING BILL OF SUB



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding..."

Page 2

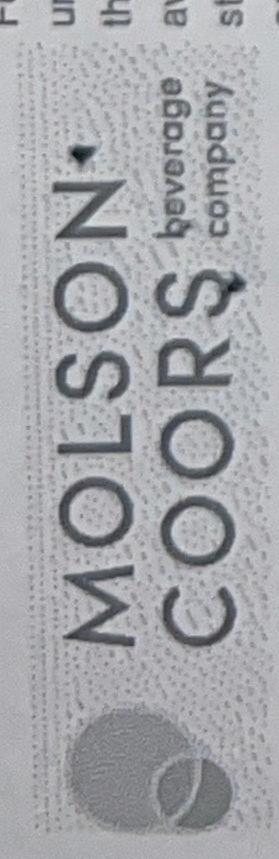
*REPRINT Non-Negotiable Shipping Date/Time: 08.01.2024 18:22:01 CST Load Date/Time: 08.01.2024 18:09:18 CST 503045245 CARRIER NAME: CRPE FL US 32216 9044006005 CORPORATE TRAFFIC INC DELIVERY NUMBER: 正 6500 BOWDEN RE JACKSONVILLE F TO BE UNLOADED BY CONSIGNEE SHIP TO: 445600
HDC DISTRIBUTING LTD
7100 HIGH LIFE DR
HOUSTON TX US 77066-3713
Contact Number: BILL OF LADING NUMBER: 12119693 SHIPPER: LOADED BY CONSIGNOR, MILWAUKEE BREWERY
4000 W STATE ST
MILWAUKEE WI US 53208-3132
Contact Number:

			מות דר		Jan Dal	.c/ 1 1111	C. 06.01.2024 16:03	9:18 CS 1
MATERIAL	DESCRIPTION	ВАТСН	SLED/ Prod Date	IPT	QTY	NOM	HANDLING	WEIGHT (LB)
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFRVD	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFRWD	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFRXD	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFRZD	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFS0D	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFS1D	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFS2D	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFS3D	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFS4D	1,990.40
20151	CRLT4/6120ZGLBT-BSKCTN4-D0(*105 16*)	3000085144	06.05.2024		64.00	CAS	1HFS5D	1,990.40

RECOURSE S SHIPMENT SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THISSHIPMENT IS TO BE DELIVERED TO THE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE CONSIGNOR, THEN CONSIGNOR AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: N

BILL OF LADING SUB

of



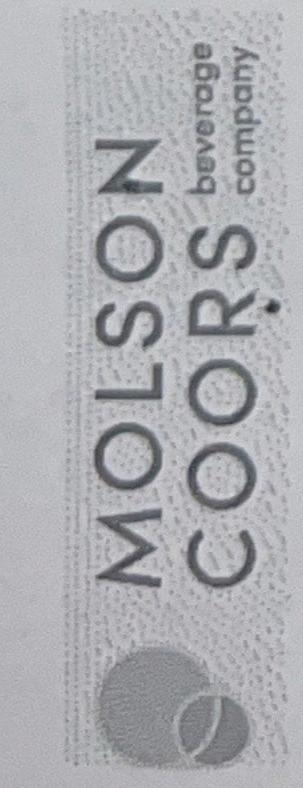
Page 4

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BILL OF	LADING NUMBER: 12119693				DELIVERY		NUMBER: 503045245	245
SHIPPER: MILWAUKEE MILWAUKEE Contact Num	UKEE BREWERY STATE ST UKEE WI US 53208-3132 t Number:	SHIP TO: 445600 HDC DISTRIBUTING I 7100 HIGH LIFE DR HOUSTON TX US 770 Contact Number:	TD 66-3713		CARRIER N. CORPORATE T Secondary Number Contact Number	AME I RD I E FL er: 90	E: CRPE FIC INC US 32216 44006005	
					Shipping Date/Time:	ate/Time:	08.01.2024 18:22:01	01 CST
LOADED	BY CONSIGNOR, TO BE UN	LOADED BY CON	SIGNEE		Load Dat	Date/Time:	: 08.01.2024 18:09:1	:18 CST
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	Non	HANDLING	WEIGHT (LB)
0000	PALLET, PLASTIC, 40X32				22.00	EA		00.066
				22.00 E	4 00.	of HUS	0	990.00
900029	ASTIC,	48X36X			00.0	EA		171.60
				6.00 E/	4 No.	of HUs	0	171.60
900031	SEPARATOR, PLASTIC, 75X32X2, TIK	RUC			2.00	EA		35.00
900031	SEPARATOR, PLASTIC, 75X32X2, TI	RUC			2.00	EA		35.00
				4.00 EA		No. Of HUS	0	70.00
				1,432.00	No. o	No. of HUS	77	27 0 ES
			SOUND OF THE PROPERTY OF THE P					926.54

SUB BILL OF LADING

Page 3



rator of the facility identified below established upon in writing between sill of Lading and (iii) all applicable specifically in writing the agreed pecifically stated by the shipper to For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the opining under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been available to the Shipper, on request, (ii) the terms and conditions described on the back of this state and federal regulations. Where the rate is dependent on value, Shipper is required to state or declared value of the property as follows: "The agreed or declared value of the property is be not exceeding per the rate is required to state the rate of the property is the property as follows: "The agreed or declared value of the property is the rate of the property as follows: "The agreed or declared value of the property is the property as follows: "The agreed or declared value of the property is the property as follows: "The agreed or declared value of the property as follows: "The agreed or declared value of the property as follows: "The agreed or declared value of the property as follows: "The agreed or declared value of the property is the property as follows: "The agreed or declared value of the property is the property is the property as follows: "The agreed or declared value of the property as follows: "The agreed or declared value of the property is the property as follows: "The agreed or declared value of the property is the property is the property as follows: "The agreed or declared value of the property is the property is the property is the property in the property in the property is the property in the property in the property in the property is the property in the property in

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NG NUMBER: 12119693 SHIFT SHIFT HDC HDC		MATERIAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE	1		ARRIGORDO		NUMBER: 5030452 JAME: CRPE TRAFFIC INC	245
ST // US 53208-3132 r:	7100 FOUR	HIGH LIFE DR STON TX US 77066 act Number:	56-3713	o ¬ O Ø	SSC act oic	VVILLE FL Jumber: 90.	NVILLE FL US 32216 Number: 9044006005 Date/Time: 08.01.2024 18:22:01	or cst
CONSIGNOR, TO BE	E UNLOA	DED BY CON	CONSIGNEE			e/Time:		:18 CST
DESCRIPTION		BATCH	SLED/ Prod Date	IPT	QTY	MOU	HANDLING	WEIGHT (LB)
T4/6120ZGLBT-BSKCTN	4-D0(*105	3000085144	06.05.2024		64.00	CAS	1HFS6D	1,990.40
T4/6120ZGLBT-BSKCTN	4-D0(*105	3000085144	06.05.2024		64.00	CAS	1HFS7D	1,990.40
T4/6120ZGLBT-BSKCTN4	-D0(*105	3000085144	06.05.2024		64.00	CAS	1HFS8D	1,990.40
T4/6120ZGLBT-BSKCTN4	-Do(*105	3000085144	06.05.2024		64.00	CAS	1HFS9D	1,990.40
T4/6120ZGLBT-BSKCTN4-	Do(*105	3000085144	06.05.2024		64.00	CAS	1HFSAD	1,990.40
			Sun Terlail	1,152.00 CA	4S No	. Of HUS	18	35,827.20
TE24LS120ZGLBT-CTN4-D0(*10619*)	3000085048	06.05.2024		64.00	CAS	1HUWGD	1,990.40
ITE24LS12OZGLBT-CTN4-D0((*10619*)	3000085048	06.05.2024		64.00	CAS	1HUWMD	1,990.40
ITE24LS120ZGLBT-CTN4-D0((*10619*)	3000085048	06.05.2024		64.00	CAS	1HUX9D	1,990.40
			Sulty Total	192.00 CA	4S No	OT HU	3	5,971.20
6/4160ZAICN-HICTRY5-	No(*118	3000084751	17.06.2024 20.12.2023		56.00	CAS	1J5J3D	198.
			Sub Total	56.00 C	4S No	o. Of HUS	-	1,498.56

RECOURSE S SHIPMENT WITHOUT F IY OF THIS I 53208 SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THISSHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE VON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES, SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 5

ADING BILL MASTER



of Page

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	DELIVERY NUMBER: 0503045245	CARRIER NAME: CRPE CORPORATE TRAFFIC INC 6500 BOWDEN RD JACKSONVILLE FL US 32216 Contact Number: 9044006005 Shipping Date/Time: 08.01.2024 18:22:01 CST	Load Date/Time: 08.01.2024 18:09:18 CST
	1: 12119693	SHIP TO: 0000445600 HDC DISTRIBUTING LTD 7100 HIGH LIFE DR HOUSTON TX US 77066-3713 Contact Number:	TO BE UNLOADED BY CONSIGNEE
Dill Or was a second	PILL OF LADING NUMBER: 12119693	SHIPPER: MILWAUKEE BREWERY 4000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:	LOADED BY CONSIGNOR, TO BE UNLOADED

SHIPPING UNIT INFORMATION

No. OF ITEMS	MS	CONTAINER	WEIGHT
	22.00	General Pallet	72 200 00
			43,430.30
		BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)	171.60
		SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	70.00
		PALLET, PLASTIC, 40X32 (Otty: 22.00)	00 066
- 4			
I O I AL PKG	22.00	Master Bill of Lading with attached underlying Sub Bill of Lading TOTAL WEIGHT (LB)	44,528.56

TRUCK, DRY, 45000 LB CONTAINER SUMMARY
TRAILER/CAR: 244745
EQUIP.TYPE: TRUCK,DR
SEAL: 751037

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
Accounts Payable
PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are improper condition for transportation according to the applicable regulations of the U.S. DOT.

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivaler documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE:

Date:

RECOURSE WITHOUT HE CONSIGNEE OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO T LOWING STATEMENT; Signed for Molson Coors by:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADIN ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STHE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITH COORS, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SIGNED: CHARGES. AND FREIGHT PAYMENT OF WITHOUT



MASTER BILL OF LADING

Page 1 of 1

For purposes of the Master Bill of Lading, the terms "Shipper" and "Moleon Coors" refer to the operator of the facility identified below the term agreed upon in writing below under SHIPPER. RECEVED, subject to individually determined rates or contrasts that have been sapreed upon in writing below under SHIPPER and Shipper. If applicable, otherwise to (i) the tellis and classification that have been stabilished by the between the carrier and shipper if applicable, otherwise to (i) the tellis and classification that have been stabilished by the between the tellis of specifically the tellis and stabilished state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the appret to be not exceeding.

			THE STATE OF	20045245
SILL OF LADING NUMBER: 12119693	IBER: 1211969	13	DELIVERY NOMBER, 33	
SHIPPER: MILWAUKEE BREWERY 0000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:	3132	SHIP TO: 0000445600 HDC DISTRIBUTING LTD 7100 HIGH LIPE DR HOUSTON TX US 77056-3713 Contact Number:	CARRIER NAME: CRPE CORPORATE TRAFFIC INC 6500 BOWDEN JACKSONVILLE FLUS 32216 Contact Number: 9044006005	
			Shipping Date/Time: 08.01.2024 18:22:01 CST	8:22:01 CST
LOADED BY CONSIG	NOR, TO BE U	LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE	Load Date/Time: 08.01.2024 18:09:18 CST	18:09:18 CST
SHIPPING LINIT INFORMATION	DRMATION			
No. OF ITEMS		CONTAINER		WEIGHT
22.00	General Pallet			43,296.96
	BULKHEAD,SPAC	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)		171.60
	SEPARATOR, PLA	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)		70.00
	PALLET, PLASTIC	PALLET, PLASTIC, 40X32 (Qty: 22.00)		990.00
TOTAL PKG 22.00		Master Bill of Lading with attached underlying Sub Bill of Lading	f Lading TOTAL WEIGHT (LB)	44,528.56
CONTAINER SHIMMARY	ARY			
TRAILER/CAR: 244745 EQUIP.TYPE: TRUCK,DRY,45000 LB	745 CK,DRY,45000	ГВ		
SEAL: 751037	181031	DORS Not Mastel		
FREIGHT CHARGES BILL TO: Malson Coors Beverage Company Accounts Payable	S BILL TO: Company			
SHIPPER: (MA)	stren a	JITH And DRI	DRIVER NAME: (100 D)	Jan C
This is to certify that above named materials are properly classified, described packaged marked and labeled and are is proper condition for transportation according to the applicable regulations of the U.S. DOT.	above named mate kaged marked and I sportation according		Carrier acknowledges as receipt of package and required placards develoced receipts of package and required available and/or carrier has the U.S. DOT emergency guidebook or equivalen documentation in the vehicle. Property described above is received it good order, except as noted.	and required placards on was made available uidebook or equivaler ed above is received
Signed for Molson Coors by:	Coors by:	mylos Unter SIL	SIGNATURE:	
Date:	h2-01	ם	Date: 01 (10/29	

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 SHALL SIGN THE FOLLOWING STATEMENT:

"" WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES, SIGNED: Molson