Royal 3inc.

Bill to:

RXO Inc

, ,

,

Invoice Date: 02/15/2024 Invoice #: 14487175 Terms: NET 30 Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		1637 St James St, La Crosse, WI 54603, USA - 9347 Pendleton Pike, Indianapolis, IN 46236, USA			
			1	\$1,573.30	\$1,573.00

TOTAL \$0.00

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





Load Confirmation 14487175



CARRIER INFORMATION		CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours	
ROYAL3 INC	Sterling Medica x147	Emin Atamov	(800) 532-2239	
Chicago, IL 60638	6305660616	943-343-6741	NightShift-	
-	sterling@royal3inc.com	Emin.Atamov@rxo.com	Turbocorp@rxo.com	

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1573.30	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1573.30	
		Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT				
Please sign and corr	plete this form to submit as yo	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.





LZ14487175

Load Confirmation 14487175



	IATION			
Order #	Total Weight (lbs.)	Equipment	Тетр	
14487175	35362.00	Van or Reefer - 53	N/A - N/A	

STOP DETAIL

Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases
PU	02/13/24 17:00	**CITY BREWING DC 1637 ST JAMES ST La Crosse, WI 54603	Alcohol, Beer, Wine and Spirits	35362 (18) Dim: N/A × N/A × N/A
SO	02/14/24 05:00	**INDIANA BEVERAGE 2850 BARLEY ROAD Valparaiso, IN 46383	Alcohol, Beer, Wine and Spirits	15716 (8) Dim: N/A × N/A × N/A
SO	02/14/24 08:30	**INDIANA BEVERAGE 4055 E. PARK 30 DRIVE Columbia City, IN 46725	Alcohol, Beer, Wine and Spirits	3929 (2) Dim: N/A × N/A × N/A
SO	02/14/24 11:30	**MONARCH BEVERAGE 9347 PENDLETON PIKE Indianapolis, IN 46236	Alcohol, Beer, Wine and Spirits	15717 (8) Dim: N/A × N/A × N/A







Load Confirmation 14487175



NOTES	
order Notes	
aperwork must be submitted within 48 hours of delivery	
OD required : POD must be received by RXO within 48 hours of delivery	
OL required : BOL must be received by RXO within 24 hours of delivery	
OL required : BOL for each PO must be signed	
OL required : In and out times must be signed by shipper or consignee	
Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to eimbursement	get
Receipts required for any accessorial reimbursement : Lumper receipts required	
uto tracking required : Tracking frequency: 30 mins	
uto tracking required : \$ 100 fine if not auto-tracked	
uto tracking required : Not eligible for detention and layover if not tracked	
lotify RXO immediately of any issue that will delay delivery	
ONU: \$150 : Trailer rejections will not be paid TONU	
ONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper	
Detention : Grace period hours: 2	
Detention : Compensation per hour: \$25	
Detention : Max hours reimbursement: 8	
etention : Broker must be notified prior to detention beginning	
Detention : Layover after 8 hours	
ayover compensation: \$150	
contact RXO if overweight before leaving shipper.	
amaged product must be reported to RXO by driver prior to leaving shipper or receiver.	
ny discrepancies must be reported to RXO by driver before leaving facility.	
priver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum	
lotify RXO immediately of any rejected material.	
ocation Notes	

**MONARCH BEVERAGE:

TE 9

**CITY BREWING DC:





CARRIER RATE CONFIRMATION PAGE 4 of 5 CREATED 02/13/24 11:27



Load Confirmation 14487175



MAKE SURE DRIVER HAS OUR TRIP # DRIVER MUST CALL 678-971-0752 WITH TRIP # Driver MUST have a hard copy of valid U.S. Issues CDL. Shipper will not accept international, temporary paper copy or picture on your phone. All loads are no touch loads and if driver is asked to assist driver must call XPO prior to helping load or unload or unless otherwise specified prior to picking up load. Loadbars/Straps required : minimum of 2 load bars or straps are required for all loads Trailer must be secured with a padlock to protect from theft if one can be applied Trailer must not be left unattended for any reason and seal not to be tampered with If RedBull load drivers are required to drive 150 miles from the shipper before stopping (hotzone) once loaded. ALL loads are full truckload and no other product is to be on the trailer under any circumstances or will be subject to freight claims or rate deduction. Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL. POD required : POD must be received by XPO within 48 hours of delivery BOL required : BOL must be received by XPO within 48 hours of delivery Receipts required for any accessorial reimbursement : Must submit receipts for accessorial within 48 hours of delivery to get reimbursement Receipts required for any accessorial reimbursement : Lumper receipts required Seal required : Seal number is required on the BOL Seal required : Seal can only be removed by receiver or consignee Freeze protection is the responsibility of the carrier if freeze protection is required. Trailer Type and Condition : No holes in trailer Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing) Trailer Type and Condition : 10 years or newer XPO must have direct communication with drivers and all drivers XPO must dispatch all drivers prior to arriving at the shipper to qualify for any of the mentioned accessorials such as detention, tonu etc. Auto tracking required: throughout entire transit and location must not be hidden or turned off. Auto tracking required : \$200 fine if not auto-tracked Auto tracking required : Not eligible for detention and layover if not tracked Notify XPO immediately of any issue that will delay delivery : \$ 75 fine if XPO is not immediately notified of any issue that will delay delivery TONU: \$150 : Trailer rejections will not be paid TONU TONU: \$150 : In order to qualify for tonu, driver must be dispatched by xpo prior to arriving to the shipper TONU: \$150 : tonu will only be paid if XPO advises and confirms that the load is not ready or not a good load. Delivery appointment required : Missed delivery appointment: fine: \$150 for first missed appt. \$250 for any appointment missed after. Detention : Grace period hours: 3 Detention : Compensation per hour: \$30 Detention : Max hours reimbursement: 5 Detention : if driver arrives after pickup appointment you are considered a work-in and do not qualify for detention Detention : Broker must be notified prior to detention beginning Detention : Layover after 5 hours Layover compensation: \$150 Contact XPO if overweight before leaving shipper. Damaged product must be reported to XPO by driver prior to leaving shipper or receiver. Any discrepancies must be reported to XPO by driver before leaving facility.

Valid U.S. Issued CDL. Driver must accept Macropoint tracking and have direct communication with driver, must have load locks or straps. MAKE SURE DRIVER RXO Load #- DRIVER MUST CALL 800-532-2239 PRESS 9 then option 2 for 24/7 dispatch or 678-971-0801 WITH TRIP # FOR ALL DISPATCH INFO BEFORE LOCAL SHIPPER TIME EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY, DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A RXO DRIVER, DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL RXO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING, DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A LATE FEE CHARGED OF \$150 PER MISSED DELIVERY.*** THANKS FOR YOUR BUSINESS!! DREW EXT 2956486# STANDARD REDBULL PROCEDURES: *****DRIVER MUST ACCEPT MACROPOINT TRACKING FOR ENTIRETY OF TRANSIT- THERE WILL BE A \$200 FINE FOR NON-ACCEPTANCE OR IF DRIVER TURNS OFF TRACKING / HIDES LOCATION ON PHONE**** *****DRIVERS WILL NOT BE LOADED OR GIVEN PICK UP NUMBERS UNTIL TRACKING IS ACCEPTED**** ***** DRIVER MUST CALL RXO BEFORE CHECKING IN AT SHIPPER!!! NO EXCEPTIONS!! *** *** DRIVER MUST ACCEPT MACROPOINT TRACKING!! *** *** Carrier responsible for Freeze Protecting the product *** ** FAILURE TO ADHERE TO THE ABOVE RULES COULD RESULT IN FINES AT THE CUSTOMERS DISCRETION THAT WILL BE DEDUCTED FROM THIS RATE!! ***

**INDIANA BEVERAGE:

TE 219-464-2337

Book loads with RXO Connect

Get real-time access to thousands of available loads.





CARRIER RATE CONFIRMATION PAGE 5 of 5 CREATED 02/13/24 11:27

Load Confirmation 14487175



Schedule on open dock

**INDIANA BEVERAGE:

TE 219-476-1110

INSTRUCTIONS

RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days. RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.



Shipper:		Bill of Ladin	q Order #:	925336
Pabst Br	rewing Company James Street		Load #:	925336 SO-100344286
1657 St.	James Street		Load Sequence #:	
La Cross	se, WI 54603		Distribution #:	3035180
			Ship Date:	02/13/2024
Sold To:		79000	Ship To:	79000*973
Pabst Bro	ewing Company		Monarch Disst LLC	
	dway Suite 600		9347 E Pendelton Pike	
San Anto	onio, TX 78215		Indianapolis, IN 46236	USA
Ship Via:	RYDER		Actual Carrier:	RYDER
FOB:	La Crosse, WI 54603	and the second s	Trailer:	W99430

MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 925336 925338 925339 Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	45825F	PAOLDSTYL4.6% 1/2 BBL KEG Cust Part #: 105216	32	32	32	
					02-07-24 W9065 8	
					02-08-24 W9139 24	
2	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	288	288	1152	
		and the second			01-09-24 W7575 288	
	99829	PALLET MICROSTAR PABST Cust Part #: 105229	4	4	4	
					4	
	99983	PALLET GROCERY 40 X 48 Cust Part #:	4	4	4	
					4	
	99987	AIR BAG 48 X 96 Cust Part #:	<u> </u>	1	1	
					1	
	99992	FILLER PAD Cust Part #:	1	1	1	
					1	
					• • • • • • • • • • • • • • • • • • •	

Total Weight: 13,216

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 23623	38 Load Locks:	YES Shipper: TP	Agent:	
CARRIERPROTECT FR	ROM FREEZING AND/OR EXTRI	EME HEAT	Signature:	lan
PRINTED:	2/13/2024 10:19:12 PM		Print:	_ NEMY T
ARRIVED:	2/13/2024 12:10:03 PM			
SCHEDULED:	2/13/2024 5:00:00 PM	Page 1 of 3	Carrier: <u>V</u>	- whit

Shipper:	Bill of Lading	Order #:	925338
Pabst Brewing Company 1637 St. James Street La Crosse, WI 54603		Load #: Customer PO #: Load Sequence #: Distribution #:	925336 SO-100344304 2 out of 3 PBRFSD240124-4 02/13/2024
Sold To:	79000	Ship To:	79000*570
Pabst Brewing Company 711 Broadway Suite 600		Five Star Dist 1302801 4055 E Park 30 Dr	
San Antonio, TX 78215		Columbia City, IN 46725	USA
Ship Via: RYDER		Actual Carrier:	RYDER
FOB: La Crosse, WI 54603		Trailer:	W99430

MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 925336 925338 925339 Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	72	72	288	
					01-09-24 W7575 72	
2	45821F	PAOLDSTYL4.6 30 12 CTN CN Cust Part #: 105209	90	90	90	
					02-07-24 W9118 90	
3	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	1	1	1	
					1	
4	99983	PALLET GROCERY 40 X 48 Cust Part #:	1	1	1	
					날랑 날아가 물을 쏟아도 한다. 맛이 가 안 지 않았	

Total Weight: 4,311

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 23623	8 Load Locks	YES Shippe	er: TP Agen	t:
CARRIERPROTECT FR	OM FREEZING AND/OR EXTR	EME HEAT	Signature	»
PRINTED:	2/13/2024 10:19:12 PM		Print:	L Menny T
ARRIVED:	2/13/2024 12:10:03 PM			
SCHEDULED:	2/13/2024 5:00:00 PM	Page 2 of 3	Carrier:	Rayar 3

Shipper:	Bill of Lading		925339 925336
Pabst Brewing Company 1637 St. James Street La Crosse, WI 54603		Customer PO # Load Sequence # Distribution #	SO-100344313
Sold To:	79000	Ship To:	79000*44
Pabst Brewing Company 711 Broadway Suite 600 San Antonio, TX 78215		Indiana Beverage - 1312901 2850 Barley Road Valparaiso, IN 46383	USA
Ship Via: RYDER FOB: La Crosse, WI 54603		Actual Carrier: Trailer:	RYDER W99430

MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 925336 925338 925339

Product of the USA

n	Item	Description	Qty	Qty	Unit	Productio	n	Paris Inderen	Proof
10	Number		To Ship	Shipped	Qty	Date(s), L	ot, and C	TY(s)	Gallons
	45821F	PAOLDSTYL4.6 30 12 CTN CN Cust Part #: 105209	540	540	540				
						01-11-24	W7726	14	
						02-07-24	W9118	526	
	45821F	PAOLDSTYL4.6 30 12 CTN CN Cust Part #: 105209	82	14	14				
						02-07-24	W9118	14	
	45821F	PAOLDSTYL4.6 30 12 CTN CN Cust Part #: 105209	34	0					
						0			
l.	45821F	PAOLDSTYL4.6 30 12 CTN CN Cust Part #: 105209	14	0					
						0			
	45868F	PAOLDSTYL4.6 24 12 4/6NR Cust Part #: 105212	60	60	240				
						01-12-24	W7778	60	
i i	45825F	PAOLDSTYL4.6% 1/2 BBL KEG Cust Part #: 105216	8	8	8				
						02-08-24	W9139	8	
'	99829	PALLET MICROSTAR PABST Cust Part #: 105229	1	1	1				
						1			
3	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	10	8	8				
						8			

Total Weight: 17,787

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 23623	8 Load Locks	YES Shipp	er: TP Agen	it:
CARRIERPROTECT FR	OM FREEZING AND/OR EXTR	EME HEAT	Signatur	e:
PRINTED:	2/13/2024 10:19:12 PM		Print:	L Nemy T
ARRIVED:	2/13/2024 12:10:03 PM			D
SCHEDULED:	2/13/2024 5:00:00 PM	Page 3 of 3	Carrier:	R ROLLS

F======				
Shipper:	Bill of Ladin	Bill of Lading Order #:		
Pabst Brewing Company 1637 St. James Street			925336 SO-100344304	
		Load Sequence #:		
La Crosse, WI 54603			PBRFSD240124-4	
		Ship Date:	02/13/2024	
Sold To:	79000	Ship To:	79000*570	
Pabst Brewing Company		Five Star Dist 1302801		
711 Broadway Suite 600		4055 E Park 30 Dr		
San Antonio, TX 78215		Columbia City, IN 46725	USA	
Ship Via: RYDER		Actual Carrier:	RYDER	
FOB: La Crosse, WI 54603		Trailer:	W99430	

MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 925336 925338 925339

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	72	72	288	
					01-09-24 W7575 72	
2	45821F	PAOLDSTYL4.6 30 12 CTN CN Cust Part #: 105209	90	90	90	
					02-07-24 W9118 90	
3	99843	PALLET NEW HARDWOOD 40X48	. 1	1	1	
		Cust Part #:			1	
4	99983	PALLET GROCERY 40 X 48	1	1	1	
		Cust Part #:			1	

Cannan quit 2/14/24

Total Weight: 4,311

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 23623	8 Load Locks:	YES Shipper: T	P Agent	
CARRIERPROTECT FR	OM FREEZING AND/OR EXTRI	EME HEAT	Signature:	
PRINTED:	2/13/2024 10:19:12 PM		Print:	L Menny T
ARRIVED:	2/13/2024 12:10:03 PM			
SCHEDULED:	2/13/2024 5:00:00 PM	Page 2 of 3	Carrier:	Rayner 3

-					
Shipper:		Bill of Lading	Bill of Lading Order #:		
		Din of Luan	Load #:	925336	
1637 St	ewing Company James Street			SO-100344286	
			Load Sequence #:		
La Cross	e, WI 54603		Distribution #:	3035180	
			Ship Date:	02/13/2024	
Sold To:		79000	Ship To:	79000*973	
Pabst Bre	ewing Company		Monarch Disst LLC		
	dway Suite 600		9347 E Pendelton Pike		
	nio, TX 78215		Indianapolis, IN 46236	USA	
Ship Via:	RYDER		Actual Carrier:	RYDER	
FOB:	La Crosse, WI 54603		Trailer:	W99430	

MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 925336 925338 925339

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Productio	n		Proof
No	Number	· · · · · · · · · · · · · · · · · · ·	To Ship	Shipped	Qty	Date(s), L	ot, and C	TY(s)	Gallons
1	45825F	PAOLDSTYL4.6% 1/2 BBL KEG Cust Part #: 105216	32	32	32				
						02-07-24	W9065	8	
						02-08-24	W9139	24	
2	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	288	288	1152				
						01-09-24	W7575	288	
3	99829	PALLET MICROSTAR PABS [*] Cust Part #: 105229	4	4	4				
						4			
•	99983	PALLET GROCERY 40 X 48 Cust Part #:	4	4	4				
						4			
5	99987	AIR BAG 48 X 96	1	1	1				
		Cust Part #:							
						1			
5	99992	FILLER PAD	1	1	1				
		Cust Part #:							1
						1			

Jack Mile 2-15-24

Total Weight: 13,216

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Sea	al Numbers: 23623	8 Load Locks:	YES	Shipper: TP	Agent	E
CA	RRIERPROTECT FR	OM FREEZING AND/OR EXTR	EME HEAT		Signature	- C
	PRINTED:	2/13/2024 10:19:12 PM			Print:	L sent T
	ARRIVED:	2/13/2024 12:10:03 PM				
	SCHEDULED:	2/13/2024 5:00:00 PM	Page 1	of 3	Carrier:	R ANDI 3

the weak					
Shipper: Pabst Brewing Company 1637 St. James Street	Bill of Lading	Bill of Lading Order #: Load #:			
1637 St. James Street			SO-100344313		
La Crosse, WI 54603		Load Sequence #:			
		Distribution #:	PBRIB240124-3		
		Ship Date:	02/13/2024		
Sold To:	79000	Ship To:	79000*44		
Pabst Brewing Company		Indiana Beverage - 1312901			
711 Broadway Suite 600		2850 Barley Road			
San Antonio, TX 78215		Valparaiso, IN 46383	USA		
Ship Via: RYDER		Actual Carrier:	RYDER		
FOB: La Crosse, WI 54603		Trailer:	W99430		

MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 925336 925338 925339 Product of the USA

Ln Item Description Qty Unit Production Proof Qty No Number To Ship Shipped Qty Date(s), Lot, and QTY(s) Gallons PAOLDSTYL4.6 30 12 CTN CN 45821F 540 540 540 1 Cust Part #: 105209 01-11-24 W7726 14 02-07-24 W9118 526 PAOLDSTYL4.6 30 12 CTN CN 2 45821F 82 14 14 Cust Part #: 105209 02-07-24 W9118 14 45821F PAOLDSTYL4.6 30 12 CTN CN 3 34 0 Cust Part #: 105209 0 45821F PAOLDSTYL4.6 30 12 CTN CN 4 14 0 Cust Part #: 105209 0 5 45868F PAOLDSTYL4.6 24 12 4/6NR 60 60 240 Cust Part #: 105212 01-12-24 W7778 60 45825F 6 PAOLDSTYL4.6% 1/2 BBL KEG 8 8 8 Cust Part #: 105216 02-08-24 W9139 8 99829 7 PALLET MICROSTAR PABST 1 1 1 Cust Part #: 105229 8 99843 PALLET NEW HARDWOOD 40X48 10 8 Cust Part #: 8 **Total Weight:** 17,787 All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents. Seal Numbers: 236238 Load Locks: YES Shipper: TP Agent: CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT Signature: PRINTED: 2/13/2024 10:19:12 PM **Print:** \mathcal{N} **ARRIVED:** 2/13/2024 12:10:03 PM Carrier: 10 Page 3 of 3 SCHEDULED: 2/13/2024 5:00:00 PM