



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)
,
,
,

Invoice Date: 02/19/2024
Invoice #: 57035058
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		2525 Wayne Madison Rd, Trenton, OH 45067, USA - 395 N Shrewsbury Rd, North Clarendon, VT 05759, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



600 W. Chicago Ave #725
Chicago IL 60610

PHONE (855) 786-3246

Please call when
unloaded for a release
number

LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 57035058

ORDER 57035058

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	769.17 Miles	Equipment Notes:

Note: DRIVER MUST ARRIVE W 2 LOAD BARS AND/OR STRAPS-DRIVER RESPONSIBLE TO CONFIRM LOAD IS SECURED. CAN BREAK SEAL TO CONFIRM. US DRIVERS LICENSE ONLY

Pursuant to our verbal agreement of 2/16/2024 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57035058, moving on 02/16/2024 from TRENTON, OH to NORTH CLARENDON, VT (number of stops shown below) will move at the following rate:

Service for Load # 57035058	Amount	Rate	Extended
Line Haul	1.00	\$2,100.00	\$2,100.00
		Total	\$2,100.00

PAY SUMMARY	
Line Haul	\$2,100.00
Total:	\$2,100.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 57035058, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
MillerCoors Trenton	PKU# ECHS - 80411681
2525 WAYNE MADISON RD	Earliest: 02/16/2024 05:00
TRENTON OH 45067	Latest: 02/16/2024 15:00
855-786-3246	Weight: 44999.85
: 0	Pallets: 0
Item: Beer	

Pickup INSTRUCTIONS
2 LOAD/LOCKS STRAPS REQUIRED. DRIVER MUST ENSURE LOAD IS SECURED PRIOR. VALID U.S. DRIVERS LICENSE REQUIRED

Drop	
BAKER DISTRIBUTING CORPORATION	DELV# 80411681
395 N SHREWSBURY RD	Earliest: 02/19/2024 06:00
NORTH CLARENDON VT 05759	Latest: 02/19/2024 13:00
NA	Weight: 44999.85
: 0	Pallets: 0
Item: Beer	

Drop INSTRUCTIONS
FCFS

DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE: Linda Ferrer DATE: _____

PLEASE SIGN AND FAX TO (312) 544-8490

Load Number 57035058

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)
may be faxed to Accounts Payable at 312-544-8490
or e-mailed to aptruckload@echo.com

PAYMENT OPTIONS

PHONE: 312-824-6483
EMAIL: APTRUCKLOAD@ECHO.COM
FAX: (312) 544-8490
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,
Chicago, IL 60654

InstaPay Payment - 1.9% Fee*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

*Subject to terms and conditions as outlined in the Echo carrier packet

SUB BILL OF LADING

Page 3 of 4

MOLSON COORS
beverage company

For purposes of this Sub Bill of Lading, the terms "Shipper" and "Shipper" are defined as the carrier and Shipper, if applicable, otherwise to (i) the rates and conditions available to the Shipper, on request, (ii) the terms and conditions of the bill of lading, state and federal regulations. Where the rate is dependent on the 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 _____ per _____."

"Molson Coors" refer to the operator of the facility identified below rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and conditions available to the Shipper, on request, (ii) the terms and conditions of the bill of lading, state and federal regulations. Where the rate is dependent on the 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 _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 80411681

DELIVERY NUMBER: 503137738

SHIPPER:
TRENTON BREWERY
2525 WAYNE MADISON RD
TRENTON OH US 45067-9768
Contact Number:

SHIP TO: 469700
BAKER DISTRIBUTING CORPORATION
395 N SHREWSBURY RD
NORTH CLARENDON VT US 05759
Contact Number:

CARRIER NAME: ECHS
ECHO GLOBAL LOGISTICS INC
600 W CHICAGO AVE
CHICAGO IL US 60654-2522
Contact Number: 312-999-2062

Shipping Date/Time: 02/16/2024 13:23:56 EST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

Load Date/Time: 02/16/2024 13:03:44 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
Sub Total				5.00	CAS	No. Of HUs	1,715.00
43906	PNAL2/1212OZACN-CARTRLO-D0	5000121070	07/29/2024 01/29/2024	105.00	CAS	3FK15E	2,131.50
Sub Total				10.00	CAS	No. Of HUs	2,131.50
46358	PBRB2/1216OZACN-CARTRL4-D10L0	4000134067	06/03/2024 02/08/2024	75.00	CAS	2FVZFZ	2,025.00
46358	PBRB2/1216OZACN-CARTRL4-D10L0	4000134067	06/03/2024 02/08/2024	75.00	CAS	2FVYF	2,025.00
46358	PBRB2/1216OZACN-CARTRL4-D10L0	4000134067	06/03/2024 02/08/2024	75.00	CAS	2FUWMF	2,025.00
Sub Total				22.00	CAS	No. Of HUs	6,075.00
46359	CRLT2/1216OZACN-CARTRL4-D10L0(*11035*)	4000134172	06/17/2024 02/12/2024	75.00	CAS	2FX2MF	2,025.00
46359	CRLT2/1216OZACN-CARTRL4-D10L0(*11035*)	4000134172	06/17/2024 02/12/2024	75.00	CAS	2FX0VF	2,025.00
46359	CRLT2/1216OZACN-CARTRL4-D10L0(*11035*)	4000134172	06/17/2024 02/12/2024	75.00	CAS	2FX0UF	2,025.00
Sub Total				22.00	CAS	No. Of HUs	6,075.00
46363	LITE2/1216OZACN-CARTRL4-D10L0(*10043*)	4000134090	06/03/2024 02/09/2024	75.00	CAS	2FVZGF	2,025.00
46363	LITE2/1216OZACN-CARTRL4-D10L0(*10043*)	4000134090	06/03/2024 02/09/2024	75.00	CAS	2FVZHF	2,025.00

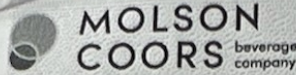
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE
CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT
SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

Check engine

MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master 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 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 _____ per _____.

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 80411681

DELIVERY NUMBER: 0503137738

SHIPPER:
TRENTON BREWERY
2525 WAYNE MADISON RD
TRENTON OH US 45067-9768
Contact Number:

SHIP TO: 0000469700
BAKER DISTRIBUTING CORPORATION
395 N SHREWSBURY RD
NORTH CLARENDON VT US 05759
Contact Number:

CARRIER NAME: ECHS
ECHO GLOBAL LOGISTICS INC
600 W CHICAGO AVE
CHICAGO IL US 60654-2522
Contact Number: 312-999-2062

Shipping Date/Time: 02/16/2024 13:23:56 EST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

Load Date/Time: 02/16/2024 13:03:44 EST

SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
22.00	General Pallet	43,102.49
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 6.00)	171.60
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)	70.00
	PALLET,PLASTIC,40X32 (Qty: 22.00)	990.00
TOTAL PKG	22.00 Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 44,334.09

CONTAINER SUMMARY

TRAILER/CAR: W97039
EQUIP. TYPE: TRUCK, DRY, 45000 LB
SEAL: 835380

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 in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Signed for Molson Coors by:

Date:

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 equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE
FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson

SUB BILL OF LADING

Page 1 of 4

**MOLSON
COORS** beverage company

For purposes of this Sub Bill of Lading, the terms "Shipper" and "Shipper, RECEIVED, subject to individually determine the carrier and Shipper, if applicable, otherwise to (i) the rates available to the Shipper, on request, (ii) the terms and conditions state and federal regulations. Where the rate is dependent on or declared value of the property as follows: "The agreed or be not exceeding _____ per _____."

"Molson Coors" refer to the operator of the facility identified below rates or contracts that have been agreed upon in writing between and classifications that have been established by the carrier and are described on the back of this Bill of Lading and (iii) all applicable value, Shipper is required to state specifically in writing the agreed value of the property is specifically stated by the shipper to _____."

REPRINT Non-Negotiable**BILL OF LADING NUMBER: 80411681****SHIPPER:**

TRENTON BREWERY
2525 WAYNE MADISON RD
TRENTON OH US 45067-9768
Contact Number:

SHIP TO: 469700

BAKER DISTRIBUTING CORPORATION
395 N SHREWSBURY RD
NORTH CLARENDON VT US 05759
Contact Number:

DELIVERY NUMBER: 503137738

CARRIER NAME: ECHS
ECHO GLOBAL LOGISTICS INC
600 W CHICAGO AVE
CHICAGO IL US 60654-2522
Contact Number: 312-999-2062

Shipping Date/Time: 02/16/2024 13:23:56 EST

Load Date/Time: 02/16/2024 13:03:44 EST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE**SHIPPING UNIT INFORMATION****SALES ORDER/STO: 00056 5343****CUST PO: 5000672225**

SHIP NAME: SHIP NO: SHIP DATE:									
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	T	QTY	UOM	HANDLING UNIT	WEIGHT (LB)	
20071	CRLT4/616OZACIN-HICTRY4-DGB0(*11030*)	4000134210	06/17/2024 02/13/2024		56.00	CAS	2FYU2F	1,475.04	
20071	CRLT4/616OZACIN-HICTRY4-DGB0(*11030*)	4000134210	06/17/2024 02/13/2024		56.00	CAS	2FYT1F	1,475.04	
Sub Total				11.00	CAS	No. Of HUs	2	2,950.08	
20243	CRLT12LS24OZACIN-TRS4-D0(*11034*)	4000134284	06/17/2024 02/15/2024		98.00	CAS	2G9X5F	1,927.66	
Sub Total				9.00	CAS	No. Of HUs	1	1,927.66	

CONTAINER SUMMARY

TRAILER/CAR: W97039
EQUIP. TYPE: TRUCK, DRY, 45000 LB
SEAL: 835380

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 in proper 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 equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE:

Date:

Signed for Molson Coors by:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE
ER BUSINESS ADDRESS: Milwaukee, WI 53208

Molson Coors
Trenton Ohio

14:23:21

16/Feb/2024

Steering Axle= 11740 lb

Drive Axle= 34260 lb

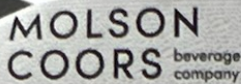
Trail Axle= 31680 lb

Total= 77680 lb

SHIPPING UNIT INFORMATION

No. OF ITEMS	
--------------	--

SUB BILL OF LADING



For purposes of this Sub Bill of Lading, the terms "Shipper" as under SHIPPER, RECEIVED, subject to individually determine the carrier and Shipper, if applicable, otherwise to (i) the rates available to the Shipper, on request, (ii) the terms and conditions state and federal regulations. Where the rate is dependent on 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 _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 80411681

DELIVERY NUMBER: 503137738SHIPPER:

TRENTON BREWERY
2525 WAYNE MADISON RD
TRENTON OH US 45067-9768
Contact Number:

SHIP TO: 469700

BAKER DISTRIBUTING CORPORATION
395 N SHREWSBURY RD
NORTH CLARENDON VT US 05759
Contact Number:

CARRIER NAME: ECHS

ECHO GLOBAL LOGISTICS INC
600 W CHICAGO AVE
CHICAGO IL US 60654-2522
Contact Number: 312-999-2062

Shipping Date/Time: 02/16/2024 13:23:56 EST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

Load Date/Time: 02/16/2024 13:03:44 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	T	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
28524	MHLF2/1212OZGLBT-CARTRY4-D0("10359")	4000134093	06/03/2024 02/09/2024		56.00	CAS	2F3JFF	1,722.00
28524	MHLF2/1212OZGLBT-CARTRY4-D0("10359")	4000134093	06/03/2024 02/09/2024		56.00	CAS	2F3JEF	1,722.00
Sub Total				11 00	CAS	No. Of HUs	2	3,444.00
28542	MHLF30LS12OZAICN-TWN4-DGB0("10372")	4000134103	06/03/2024 02/09/2024		91.00	CAS	2H8W5F	2,275.91
Sub Total				9 00	CAS	No. Of HUs	1	2,275.91
29055	LITE12LS24OZAICN-TRS4-D0("10045")	4000134159	06/17/2024 02/12/2024		98.00	CAS	2G8JBF	1,927.66
Sub Total				9 00	CAS	No. Of HUs	1	1,927.66
29201	MWBI12LS24OZAICN-TRS5-D0("10711")	4000134233	08/12/2024 02/14/2024		98.00	CAS	2G9C5F	1,927.66
Sub Total				9 00	CAS	No. Of HUs	1	1,927.66
33323	PBRB30LS12OZAICN-TWN4-DGB0	4000133727	06/03/2024 01/30/2024		91.00	CAS	2FQ3LE	2,275.91
Sub Total				9 00	CAS	No. Of HUs	1	2,275.91
33325	PBRB12LS24OZAICN-TRS4-D0	4000134213	06/17/2024 02/13/2024		98.00	CAS	2G8VTF	1,927.66
Sub Total				9 00	CAS	No. Of HUs	1	1,927.66
42342	OE8H12LS42OZPSBT-TRS5-D0("15050")	4000134232	08/12/2024 02/14/2024		50.00	CAS	2CZVEE	1,715.00

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master 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 the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the is 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 _____ per _____.

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 80411681

SHIPPER:

TRENTON BREWERY
2525 WAYNE MADISON RD
TRENTON OH US 45067-9768
Contact Number:

SHIP TO: 0000469700

BAKER DISTRIBUTING CORPORATION
395 N SHREWSBURY RD
NORTH CLARENDON VT US 05759
Contact Number:

DELIVERY NUMBER: 0503137738

CARRIER NAME: ECHS
ECHO GLOBAL LOGISTICS INC
600 W CHICAGO AVE
CHICAGO IL US 60654-2522
Contact Number: 312-999-2062

Shipping Date/Time: 02/16/2024 13:23:56 EST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

Load Date/Time: 02/16/2024 13:03:44 EST

SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
22.00	General Pallet	43,102.49
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)	171.60
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	70.00
	PALLET, PLASTIC, 40X32 (Qty: 22.00)	990.00
TOTAL PKG 22.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 44,334.09

CONTAINER SUMMARY

TRAILER/CAR: W97039
EQUIP. TYPE: TRUCK, DRY, 45000 LB
SEAL: 835380

FREIGHT CHARGES BILL TO:

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

Michael Prof 2-19-24

SHIPPER:

This is to certify that above named materials are properly classified, described, packaged, marked and labeled and are in proper 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 equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE:

Date

Signed for Molson Coors by:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE