

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		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

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:						
Noto: DRIVED MUST ADDIVE W 2 LOAD BARS AND/OD STRADS DRIVED DESDONSIDE TO CONFIDM LOAD IS SECURED. CAN BREAK								

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	PAY	SUMMARY
Line Haul	1.00	\$2,100.00	\$2,100.00	Line Haul	\$2,100.00
		Total	\$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 conitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and continons set forth herein. CARRIER shall be rates 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.

Pickur	
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							
Dron INSTRU	CTIONS						

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

Check engine fault

SUB BILL OF LADIN(

MOLSON COORS beverage company

For purposes of this Sub Bill of Lading, the terms "Shipper" ar "Molson Coors" refer to the operator of the facility identified below be not exceeding _ _per_

Page 3 of 4

REPRINT Non-Negotiable

under SHIPPER. RECEIVED, subject to individually determin rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates Id classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditie a described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent or alue, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or + clared value of the property is specifically stated by the shipper to

BILL OF LADING NUMBER: 80411681					DELIVERY NUMBER: 503137738							
	REWERY E E MADISON RD 3 DH US 45067-9768 N	HIP TO: 469700 AKER DISTRIBUTING CORPORATION 95 N SHREWSBURY RD ORTH CLARENDON VT US 05759 ontact Number:					CHO GLO 0 W CHIC HICAGO I ontact Nu	BAL LC CAGO A L US 60 mber: 3	E: ECHS DGISTICS INC VE 654-2522 12-999-2062 a: 02/16/2024 13:2	3:56 EST		
OADED	BY CONSIGNOR, TO BE UNL	OADED BY CO	NSIGNEE			Lo	oad Dat	e/Time	e: 02/16/2024 13:0	3:44 EST		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	-	T		QTY	UOM	HANDLING UNIT	WEIGHT (LB)		
			Sub Total	5	00	CAS	No.	Of HUs	1	1,715.00		
43906	PNAL2/1212OZAICN-CARTRL0-D0	5000121070	07/29/2024 01/29/2024		_		105.00	CAS	3FK15E	2,131.50		
			Sub Total	10	00	CAS	No.	Of HUs	1	2,131.50		
46358	PBRB2/1216OZAICN-CARTRL4-D1	OLO 4000134067	06/03/2024 02/08/2024		-		75.00	CAS	2FVFZF	2,025.00		
46358	PBRB2/1216OZAICN-CARTRL4-D1	0L0 4000134067	06/03/2024 02/08/2024		-		75.00	CAS	2FVFYF	2,025.00		
46358	PBRB2/1216OZAICN-CARTRL4-D1	0L0 4000134067	06/03/2024 02/08/2024			1	75.00	CAS	2FUWMF	2,025.00		
			Sub Total	22	00	CAS	No.	Of HUs	3	6,075.00		
46359	CRLT2/1216OZAICN-CARTRL4-D10 11035")	DLO(* 4000134172	06/17/2024 02/12/2024				75.00	CAS	2FX2MF	2,025.00		
46359	CRLT2/1216OZAICN-CARTRL4-D1(11035*)	DLO(* 4000134172	06/17/2024 02/12/2024				75.00	CAS	2FX0VF	2,025.00		
46359	CRLT2/1216OZAICN-CARTRL4-D10 11035*)	LO(* 4000134172	06/17/2024 02/12/2024	i har	-		75.00	CAS	2FX0UF	2,025.00		
			Sub Total	22	00	CAS	S No	. Of HUs	3	6,075.0		
6363	LITE2/1216OZAICN-CARTRL4-D10L 0043*)	0(*1 4000134090	06/03/2024 02/09/2024				75.00	CAS	2FVZGF	2,025.0		
363	LITE2/1216OZAICN-CARTRL4-D10L(0043*)	0(*1 4000134090	06/03/2024 02/09/2024		-		75.00	CAS	2FVZHF	2,025		

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THISSHIPMENT IS DE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CALLIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR OF BELLIVERY OF T WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIF ER BUSINESS ADDRESS: Milwaukee, WI 53208

MASTER BILL OF LA JING

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writing the agreed or declared value of the property as follow: by the shipper to be not exceeding

For purposes of this Master Bill of Lading, the terms "Shippe below under SHIPPER. RECEIVED, subject to individually d between the carrier and Shipper, if applicable, otherwise to carrier and are available to the Shipper, on request, (ii) the te is and classifications that have been established by the (ii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in s dependent on value, Shipper is required to state specifically in The agreed or declared value of the property is specifically stated _per

Page 1 of 1

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 8	0411681	DELIVERY NUMBER: 0503137738		
TRENTON BREWERY B 2525 WAYNE MADISON RD 33 TRENTON OH US 45067-9768 N	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		and the second beautiful to	WEIGHT
22.00	General Pallet	1		43,102.49
and an and and and	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 6.00)	- Constant	in and a second property of	171.60
and a second	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	- West		70.00
	PALLET,PLASTIC,40X32 (Qty: 22.00)	The second		990.00
TOTAL PKG 22.00	Master Bill of Lading with attached underlying Sub Bill of	ading	TOTAL WEIGHT (LB)	44,334.09

CONTAINER SUMMARY		Contraction of the second second	The second states and second states
TRAILER/CAR: W97039 EQUIP.TYPE: TRUCK,DRY,45000 LB SEAL: 835380		-	
REIGHT CHARGES BILL TO:		-	4
Iolson Coors Beverage Company	the local states of the		
O Box 3103, Milwaukee, WI 53201-3103	Land Dalla		
IIPPER:		RIV R NAME:	

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:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS SUBJECT TO SECTION 7 OF COMMENDER SIGN THE FOLLOWING PAYMENT OF FP GHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING PAYMENT OF FP GHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FP GHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson

Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

Carrie

acknowledges as receipt of package and required placards Carrie sertifies emergency response information was made available and/o arrier has the U.S. DOT emergency guidebook or equivalen docum ntation in the vehicle. Property described above is received in

SIGN ATURE:

Date

BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE

SUB BILL OF LADIN(

per

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MOLSON COORS beverage

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

Page 4 of 4

OILE OI	F LADING NUMBER: 8041168	1 San States	NAME AND		Top Top	DELIN		REPRINT Non		
2525 WAY TRENTON Contact N	N BREWERY (NE MADISON RD I OH US 45067-9768	SHIP TO: 469 BAKER DISTRIBU 395 N SHREWSBU NORTH CLARENI 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						
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Dat		T			HANDLING UNIT	WEIGHT (LB)	
46497	BMI 52/1212074 50N 645		Sub Total	15	00 C.	AS N	o. Of HUs	2	1000	
	BMLS2/1212OZASCN-CARTRL3-D0 231*)	0(*11 3000085180	07/01/2024 01/08/2024	A CONTRACTOR OF A CONTRACT OF		110.00	1	1GYT3D	4,050.00	
51756	SSVP2/1212OZASCN-CARTRL4-D0(110 00000000	Sub Total	11	00 CA	S No	. Of HUs	1	2,200.00	
	088*)	*10 0009232024	09/23/2024 12/18/2023	241 252345726		110.00	CAS	349CTE	2,199.45	
900001	PALLET, PLASTIC, 40X32		Sub Total	11	0 CA	S No.	Of HUs	1	2,199.45	
						22.00	EA	A. Sanda	990.00	
00029	BULKHEAD, SPACER, PLASTIC, 48X36	x	Sub Total	2 0	0 EA	No.	Of HUs	0		
	16	~				6.00	EA		990.00 171.60	
0031	SEPARATOR, PLASTIC, 75X32X2, TRUC		Sub Total	- 00	EA	No. (Of HUs	0		
	K					1000	EA		171.60 70.00	
			Sub Total		EA	No	of HUs			
			TOTAL 1	,805 0		No. of H		22	70.00	
						The Person			44,334.09	

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF TRISSHIPMENT IS 7 BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CALL LER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT OF EREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors. SHIF ER BUSINESS ADDRESS: Milwaukon MI FROM ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE OAT HER SHALL NOT MAKE THE DELIVERY OF T WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIF ER BUSINESS ADDRESS: Milwaukee, WI 53208

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SUB BILL OF LADI IG

COORS beverage or declared value of the property as follows: "The agreed or clared value of the property is specifically stated by the shipper to be not exceeding _ per

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Page 1 of 4

For purposes of this Sub Bill of Lading, the terms "Shipper" ar under SHIPPER. RECEIVED, subject to individually determin the carrier and Shipper, if applicable, otherwise to (i) the rates available to the Shipper, otherwise to (i) the rates available to the Shipper, or request, (ii) the terms and conditike state and federal regulations. Where the rate is dependent or or deelared value of the second by the second by the second condition of the back of this Bill of Lading and (iii) all applicable alue, Shipper is required to state specifically in writing the agreed alue, Shipper is required to state specifically in writing the shipper to *REPRINT Non-Negotiable* 1

BILL OF LADING NUMBER: 80411681								IBER: 503137	738	
TRENTON OI Contact Num	REWERY BAKE MADISON RD 395 N H US 45067-9768 NOR	P TO: 469700 R DISTRIBUTING CORPORATION SHREWSBURY RD H CLARENDON VT US 05759 ict Number: DED BY CONSIGNEE				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				
SHIPPING		SALES OR	DER/STO: 00	056 53	343		CUS	T PO: 5000672	225	
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	T	T	QTY	UOM	HANDLING UNIT	WEIGHT (LB)	
20071	CRI T4/616OZAICN-HICTBY4-DGB0(*11	4000134210	06/17/2024			56.00	CAS	2FYU2F	1,475.04	

20071	CRLT4/616OZAICN-HICTRY4-DGB0(*11 030*)	4000134210	06/17/2024 02/13/2024				56.00	CAS	2FYU2F		1,475.04
20071	CRLT4/616OZAICN-HICTRY4-DGB0(*11 030*)	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	CRLT12LS24OZAICN-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		and the second second second second
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		and
SHIPPER:		R NAME:
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.	midal	acknowledges as receipt of package and required 3. Carrier certifies emergency / response information was wailable and/or carrier has the U.S. DOT emergency ok or equivalent documentation in the vehicle. Property ad above is received in good order, except as noted.
igned for Molson Coors by: ate:		TURE:
AND THOMS OF APPLICABLE BILL OF LADING. IF	THISSHIPMENT IS) BE DELIVERED

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THISSHIPMENT IS ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CAI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT SIGN THE CONSIGNER WITHOUT RECOURSE STATEMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES, SIGNED: MOISON COORS, SHIP ON THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT SIGN THE CONSIGNER WITHOUT RECOURSE STATEMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES, SIGNED: MOISON COORS, SHIP STATEMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES, SIGNED: MOISON COORS, SHIP STATEMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES, SIGNED: MOISON COORS, SHIP STATEMENT OF FREIGHT AND ALL OTHER STATEMENT.

PRED TO THE CONSIGNEE WITHOUT RECOURSE

Check engine

Molson Coors Trenton Ohio

14:23:21

16/Feb/2024

Steering Axle=

Drive Axle=

Trail Axle=

Total=

34260 lb

11740 lb

31680 lb

77680 lb

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SUB BILL OF LADIN(

be not exceeding _ _per_

For purposes of this Sub Bill of Lading, the terms "Shipper" ar "Molson Coors" refer to the operator of the facility identified below MOLSON winder 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 conditivi-state and federal regulations. Where the rate is dependent or the carrier and shipper, on request, (iii) the terms and conditivi-state and federal regulations. Where the rate is dependent or the carrier and shipper, on request, (iii) the terms and conditivi-tion the carrier and shipper, on request, (iii) the terms and conditivi-tion the carrier and shipper, on request, (iii) the terms and conditivi-tion the carrier and shipper, on request, (iii) the terms and conditivi-tion the carrier and shipper, on request, (iii) the terms and conditivi-tion the carrier and shipper, on request, (iii) the terms and conditivi-tion the carrier and shipper, on request, (iii) the terms and conditivi-tion the carrier and shipper, on request, (iii) the terms and conditivi-tion the carrier and shipper, on request, (iii) the terms and conditivi-tion the carrier and shipper, on request, (iii) the terms and conditivi-tion the te under SHIPPER. RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between state and federal regulations. Where the rate is dependent or alue, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or elared value of the property is specifically stated by the shipper to .

PEPRINT Non-Negotiable

BILL OF L	ADING NUMBER: 80411681					1	DELIVE	RY NU	MBER: 50313	7738
SHIPPER: SHIP TO: 469700 TRENTON BREWERY BAKER DISTRIBUTING CORPORATION 2525 WAYNE MADISON RD 395 N SHREWSBURY RD TRENTON OH US 45067-9768 NORTH CLARENDON VT US 05759 Contact Number: 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 UNL	OADED BY C	ONSIGNEE			L	.oad Da	te/Tim	e: 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(359*)	(*10 4000134093	06/03/2024 02/09/2024	-	1.00		56.00	CAS	2F3JFF	1,722.00
28524	MHLF2/1212OZGLBT-CARTRY4-D0(359*)	*10 4000134093	06/03/2024 02/09/2024		1 2 10.		56.00	CAS	2F3JEF	1,722.00
			Sub Total	11	00	CA	S No	. Of HUs	2	3.444.00
28542	MHLF30LS12OZAICN-TWN4-DGB0(* 372*)	10 4000134103	06/03/2024 02/09/2024		1		91.00	CAS	2H8W5F	2,275.91
			Sub Total	9	00	CAS	s No.	Of HUs	1	2,275.91
29055	LITE12LS24OZAICN-TRS4-D0(*1004	5*) 4000134159	06/17/2024 02/12/2024		-		98.00	CAS	2G8JBF	1,927.66
22221			Sub Total	9	00	CAS	5 No.	Of HUs	1	
29201	MWBI12LS24OZAICN-TRS5-D0(*1071)	4000134233	08/12/2024 02/14/2024		-		98.00		2G9C5F	1,927.66 1,927.66
33323 PF	PBPP201 St20741011 Turn		Sub Total	9	00	CAS	No.	Of HUs	1	1,927.6
	PBRB30LS12OZAICN-TWN4-DGB0	4000133727	06/03/2024 01/30/2024				91.00	CAS	2FQ3LE	2,275.91
25	PBPB121 C24OTALON TTO		Sub Total	9	00	CAS	No.	Of HUs	1	2.5
	PBRB12LS24OZAICN-TRS4-D0	4000134213	06/17/2024 02/13/2024				98.00	CAS	2G8VTF	1,927.6
OF	84101 0 1007500		Sub Total	9	200	CAS		. Of HUs		
1	8H12LS42OZPSBT-TRS5-D0(*15050	4000134232	08/12/2024		-	T	50.00	T	1 2CZVEE	1,927

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THISSHIPMENT IS BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CALL LER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIF ER BUSINESS ADDRESS: Milwaukee, WI 53208

Check engine fault

Page 2 of 4

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MASTER BILL OF LA)ING

Page 1 of 1

MOLSON COORS compony (iii) all applicable state and federal regulations. Where the rat writing the agreed or declared value of the property as follow: by the shipper to be not exceeding

For purposes of this Master Bill of Lading, the terms "Shippe and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually d imined rates or contracts that have been agreed upon in writing the rates and classifications that have been established by the is and conditions described on the back of this Bill of Lading and s dependent on value, Shipper is required to state specifically in The agreed or declared value of the property is specifically stated _per

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 80411681		-REPRINT NOR-Negotiable			
BILL OF LADING NUMBER: 8	0411681	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 ading **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:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FF GHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson

DRIV R NAME:

acknowledges as receipt of package and required placards Carrie ertifies emergency response information was made available Carrie and/o arrier has the U.S. DOT emergency guidebook or equivalen docurn ntation in the vehicle. Property described above is received in

Michn Ming 2-19-24

SIGN ATURE:

Date