

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 03/07/2024

Invoice #: 80418751

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		MILWAUKEE BREWERY, 4412 W. State St, Milwaukee, WI 53208 - CAPITAL DISTRIBUTING OK, 421 N. Portland Ave, Oklahoma City, OK 73107-6109			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5166795**

Load		Carrier		Truck	
Arrive Order	5166795	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Nikola Stamenkovic	Equipment Requirements	Food Grade, No Roll Doors, Straps
Total Miles	879 Miles	Phone	(620) 485-7370	Truck Number	
Total Pieces	276 Pieces	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	80418751				
Reference #	ARVY 80418751				
Rate Details					
LineHaul	\$1,560.50				
Fuel Surcharge	\$439.50				
Total	\$2,000.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5166795**

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MILWAUKEE BREWERY 4412 W. State St Milwaukee, WI 53208 4149318468	Mar 5, 2024 15:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> ARVY 80418751	BEER/KEGS 276 PIECES	45000 lb

**Driver Instructions:** BY APPOINTMENT Call 414-931-2528 for directions to the facility. Live drivers should check in at 55 yard guard shack. Once instructed to a door, proceed to 69 yard for bulkheads. Once bulkheads are placed in trailer, proceed to 58 yard to the assigned dock door that was given for loading. Once in a door, check in with beer flow by dock door number 1.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
CAPITAL DISTRIBUTING OK. 421 N PORTLAND AVE Oklahoma City, OK 73107- 6109 1405521151	Mar 7, 2024 10:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> ARVY 80418751	BEER/KEGS 276 PIECES	45000 lb

**Driver Instructions:** BY APPOINTMENT

**Delivery Notes:** No Note

**Pickup Comments** DRVS MUST SLIDE AND LOCK TANDEM BEFORE DROPPING TRAILER OR LIVE LOADING DRV MUST SECURE SHIPMENT AFTER LOADING AND SEND PIC TO ARRIVE WITH STRAPS VISIBLE. ANY REWORK =CARRIER RESPONSIBILITY. IF OVERWEIGHT, DRV CANNOT LEAVE THE PROPERTY//NO B1 DRVS

**Delivery Comments** DRIVER IS RESPONSIBLE FOR MAKING SURE THE LOAD IS SECURE\* IF SHIFT OCCURS PHOTOS MUST BE TAKEN SHOWING LOAD WAS SECURED PRIOR TO BEING UNLOADED. IF KEGS ARE DELIVERING MORE THAN 72 HOURS AFTER PICKUP, REACH OUT TO ARRIVE TO ADVISE

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5166795**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

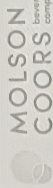
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



# SUB BILL OF LADING

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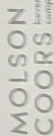


For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson-Coors" refer to the operator of the facility identified below under SHIPPER, RECEIVED, subject to individually determined rates or conditions that have been established by the carrier and are available to the Shipper, on request, (i) the rate and conditions of service established on the back of this bill of lading and (ii) 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: (i) the agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_.

\* REPRINT Non-Negotiable \*

BILL OF LADING NUMBER: 00418761		SHIP TO: 378100 CAPITAL DISTRIBUTING LLC 421 N PORTLAND AVE OKLAHOMA CITY OK US 73107-5109 Contact Number:		DELIVERY NUMBER: 503184450 CARRIER NAME: ARVY DM TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78744 Contact Number: 612-214-2147 Shipping Date/Time: 05.03.2024 19:11:05 CST Load Date/Time: 05.03.2024 18:45:40 CST				
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE								
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LBS)
30927	LTE 1/2BBL STD STR KEG (41-41"300129")	3000086902	29.04.2024 28.02.2024		12.00	KEG	MDGWLA	1,959.36
30927	LTE 1/2BBL STD STR KEG (41-41"300129")	3000086902	29.04.2024 28.02.2024		12.00	KEG	MDGWNA	1,959.36
30927	LTE 1/2BBL STD STR KEG (41-41"300129")	3000086902	29.04.2024 28.02.2024		12.00	KEG	MDGWRA	1,959.36
30927	LTE 1/2BBL STD STR KEG (41-41"300129")	3000086902	29.04.2024 28.02.2024		12.00	KEG	MDGWSA	1,959.36
30927	LTE 1/2BBL STD STR KEG (41-41"300129")	3000086902	29.04.2024 28.02.2024		12.00	KEG	MDGWVA	1,959.36
30927	LTE 1/2BBL STD STR KEG (41-41"300129")	3000087043	06.05.2024 04.03.2024		12.00	KEG	MDV7HA	1,959.36
30927	LTE 1/2BBL STD STR KEG (41-41"300129")	3000087043	06.05.2024 04.03.2024		12.00	KEG	MDV7MA	1,959.36
Sub Total				182.00	KEG	No. Of Hubs	16	31,549.76
50625	YGLG 1/4BBL SLIM STR KEG (41-0)	3000087036	03.06.2024 04.03.2024		9.00	KEG	1F99BD	789.75
50625	YGLG 1/4BBL SLIM STR KEG (41-0)	3000087036	03.06.2024 04.03.2024		9.00	KEG	1F99BD	789.75
Sub Total				18.00	KEG	No. Of Hubs	2	1,879.50

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, THEN THE 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



## SUB BILL OF LADING

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## Abstract

BILL OF LADING NUMBER: 60416761  SHIPPER: MILWAUKEE BREWERY 4000 W STATE ST MILWAUKEE WI US 53208-3152 Contact Number:	SHIP TO: 378100 CAPITAL DISTRIBUTING LLC 451 N PORTLAND AVE OKLAHOMA CITY OK US 73107-6199 Contact Number:	DELIVERY NUMBER: 603184450  CARRIER NAME: ARVY OMI TRANS LLC 7701 METROPOLIS DR SE AUSTIN TX US 78740 Contact Number: 612-914-2147  Shipping Date/Time: 04/04/2024 19:51:05 CDT Load Date/Time: 04/04/2024 16:46:00 CDT
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LOADED BY CONSIGNOR TO BE UNLOADED BY CONSIGNEE

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 000663250				CUST PO: 5000693462		
MATERIAL	DESCRIPTION	BATCH	SLEW/ Prod Date	IPT	QTY	UOM	HANDLING (HRT)	WEIGHT (LBS)
27426	CRLT 12BEL STD STR REG (41-41"500123")	5000047960	06/05/2024 05/03/2024		12/00	REG	MCNABA	1,055.96
27426	CRLT 12BEL STD STR REG (41-41"500123")	5000047960	06/05/2024 05/03/2024		12/00	REG	MCNABA	1,055.96
27426	CRLT 12BEL STD STR REG (41-41"500123")	5000047960	06/05/2024 05/03/2024		12/00	REG	MCNABA	1,055.96

## CONTAINER SUMMARY

TRAILER/CAR: 242736  
EQUIP. TYPE: TRUCK, DRY, 45000 LB  
SEAL: 817285

**FREIGHT CHARGES BILL TO:**

Molson Coors Beverage Company  
Accounts Payable  
P.O. Box 3103, Milwaukee, WI 53201-3103

HIPPER;

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 this vehicle. Property described above is received in good order, except as noted.

igned for Molson Coors by:

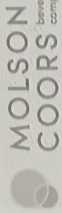
Date:

SIGNATURE: \_\_\_\_\_

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIVING THE CONSIGNOR'S INSTRUCTIONS, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES SIGNED, Motion Coats, SHIPPER BUSINESS ADDRESS: *Marietta, GA 30068*





SUB BILL OF LADING

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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 \_\_\_\_\_ per \_\_\_\_\_

\*REPRINT Non-Negotiable\*

BILL OF LADING NUMBER: 80418751		DELIVERY NUMBER: 503184450						
SHIPPER: MILWAUKEE BREWERY 4000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:		SHIP TO: 378100 CAPITAL DISTRIBUTING LLC 421 N PORTLAND AVE OKLAHOMA CITY OK US 73107-5109 Contact Number:						
CARRIER NAME: ARVY DIM TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78744 Contact Number: 612-214-2147 Shipping Date/Time: 05.03.2024 19:11:05 CST Load Date/Time: 05.03.2024 18:45:40 CST								
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE								
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IFT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
9000001	PALLET, PLASTIC 40X32				2.00	EA		90.00
		Sub Total		2.00	EA	No. Of HUs		90.00
9000006	PALLET, PLASTIC WOOD 44X30/KEG.C RADLE				60.00	EA		3,300.00
		Sub Total		60.00	EA	No. Of HUs		3,300.00
		TOTAL		320.00		No. of HUs		22
								44,156.70

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT HAVE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, Shipper, Missouri, September 30, 2024

WITHOUT PAYMENT OF FREIGHT





# SUB BILL OF LADING

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**MOLSON COORS**  
Beverage Company

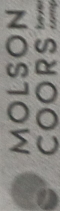
For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under (SHIPPER). THE CARRIER, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, is applicable, otherwise to (1) the rates and conditions described on the back of this bill of lading and (2) all applicable tariffs and regulations. The Shipper agrees to indemnify the carrier for any loss, damage, expense or liability incurred by the carrier or its agents, employees, independent contractors, or subcontractors in connection with the transportation of the property described herein, whether or not such loss, damage, expense or liability is caused in whole or in part by the negligence of the carrier or its agents, employees, independent contractors, or subcontractors. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

\*REPRINT Non-Negotiable\*

<b>BILL OF LADING NUMBER:</b> 00418761				<b>DELIVERY NUMBER:</b> 503184450			
<b>SHIPPER:</b> MILWAUKEE BREWERY 4000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:				<b>CARRIER NAME:</b> ARVY DIA TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78744 Contact Number: 612-214-2147			
<b>SHIP TO:</b> 378100 CAPITAL DISTRIBUTING LLC 421 N PORTLAND AVE OKLAHOMA CITY OK US 73107-6100 Contact Number:				<b>Shipping Date/Time:</b> 05.03.2024 19:11:05 CST <b>Load Date/Time:</b> 05.03.2024 18:48:40 CST			
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE							
MATERIAL	DESCRIPTION	BATCH	9LED/ Prod Date	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
27426	CRLT 1/2BBL STD 5TR KEG (4)-4("300123")	3000087060	05.03.2024	12.00	KEG	MCAOCA	1,959.36
				40.00	KEG	No. Of Hubs	7,837.44
30927	LITE 1/2BBL STD 5TR KEG (4)-4("300129")	3000086902	29.04.2024	12.00	KEG	MDGVFA	1,959.36
30927	LITE 1/2BBL STD 5TR KEG (4)-4("300129")	3000086902	29.04.2024	12.00	KEG	MDGVGA	1,959.36
30927	LITE 1/2BBL STD 5TR KEG (4)-4("300129")	3000086902	29.04.2024	12.00	KEG	MDGW6A	1,959.36
30927	LITE 1/2BBL STD 5TR KEG (4)-4("300129")	3000086902	29.04.2024	12.00	KEG	MDGW8A	1,959.36
30927	LITE 1/2BBL STD 5TR KEG (4)-4("300129")	3000086902	29.04.2024	12.00	KEG	MDGWDA	1,959.36
30927	LITE 1/2BBL STD 5TR KEG (4)-4("300129")	3000086902	29.04.2024	12.00	KEG	MDGWEA	1,959.36
30927	LITE 1/2BBL STD 5TR KEG (4)-4("300129")	3000086902	29.04.2024	12.00	KEG	MDGWFA	1,959.36
30927	LITE 1/2BBL STD 5TR KEG (4)-4("300129")	3000086902	29.04.2024	12.00	KEG	MDGWHA	1,959.36
30927	LITE 1/2BBL STD 5TR KEG (4)-4("300129")	3000086902	29.04.2024	12.00	KEG	MDGWKA	1,959.36

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, 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 BY THE CONSIGNEE, TO THE CARRIER'S ORDER, IN FULL.

WITHOUT PAYMENT



# 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 signatory of the facility identified below under SHIPPERS. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, it is hereby acknowledged that the carrier has received the goods described on the back of this Bill of Lading and that the goods are in the possession of the carrier and are available to the Shipper, on request, (b) the terms and conditions described on the back of this Bill of Lading and (c) 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: 80418751		DELIVERY NUMBER: 0503184450	
<b>SHIPPER:</b> MILWAUKEE BREWERY 6000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:		<b>CARRIER NAME:</b> ARVY DM TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78764 Contact Number: 512-216-2147	
<b>SHIP TO:</b> 0000378100 CAPITAL DISTRIBUTING LLC 421 N PORTLAND AVE OKLAHOMA CITY OK US 73107-4109 Contact Number:		Shipping Date/Time: 05.03.2004 15:11:56 CST Load Date/Time: 05.03.2004 18:45:40 CST	
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>			

SHIPPING UNIT INFORMATION		
No. OF ITEMS	CONTAINER	WEIGHT
20.00	Cradle Pallet	35,187.20
2.00	General Pallet	1,575.50
	PALLET PLASTIC/WOOD 44X30 XE6, CRADLE (Qty: 60.00)	9,300.00
	PALLET PLASTIC 40X32 (Qty: 2.00)	50.00
<b>TOTAL PKG</b>	<b>Master Bill of Lading with attached underlying Sub Bill of Lading</b>	<b>44,156.70</b>

<b>CONTAINER SUMMARY</b> TRAILER/CAR: 242736 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 817285		
<b>FREIGHT CHARGES BILL TO:</b> Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103		<b>DRIVER NAME:</b>  3-7-24

<b>SHIPPER:</b> 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.	<b>CARRIER ACKNOWLEDGES:</b> Carrier acknowledges 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.
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<b>Signed for Molson Coors by:</b>	<b>SIGNATURE:</b>
<b>Date:</b>	<b>Date:</b>

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, 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. SHIPPERS ADDRESS: Milwaukee, WI 53208