



Bill to:
Jake Trans LLC
,
,
,

Invoice Date: 03/29/2024
Invoice #: 166053
Terms: NET 30
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		16571 E Washington Ave, Elkton, VA 22827, USA - 201 E Madison St, Trinity, TX 75862, USA			
			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



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 166053

Rate Confirmation

03/26/24 09:33:18 (EST)

F
R
O
M

VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck # 601
DOT 3119062 Trailer # W26232
Driver DIRKIS Cell # (346) 328-0642

Size & Type: 53' VAN OR REEFER
Pieces: 1400

Description: BEER
Weight: 42500

Miles: 1246

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE	2000.00	

PICK 1

MOLSON COORS BEVERAGE
5135 S EASTSIDE HWY
ELKTON VA 22827

Appointment 03/26/24
Ref # 12189512

STOP 1

STEVENSON BEER DISTRIB
201 E MADISON ST
TRINITY TX 75862

Appointment 03/28/24 @ FCFS
Appt Notes: 0600-1400
Ref # 12189512

ATTENTION

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
 - Layover not exceeding \$150 per 24h
 - Must show IN and OUT times.
 - We must be notified 60 minutes prior to the shipment going into detention.
- Failure to notify the customer will result in non-payment of detention charges. Must provide copy of BOL within 24h of delivery.

Billing:

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY
- PODs MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
- BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If lumper is paid by Jake Trans, receipt must be sent within 24h otherwise lumper fee will be deducted from the rate.
- Quick Pay 5% fee
- If BOL is not received within 48h, each day \$50 will be deducted from the rate.
- There is \$30 fee for every issued EFS code
- All accessorial charges must be invoiced otherwise it will not be processed for payment.
- Any accessorial charge (lump, esco, etc) will not be reimbursed if the

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624032600550548
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 166053

must appear on all Invoices



JAKE TRANS
1486 GREENBRIER PLACE
CHARLOTTESVILLE VA 22901

PRO # 166053

Rate Confirmation

03/26/24 09:33:18 (EST)

F
R
O
M

VELJKO DAVIDOVIC
(434) 214-4878
veljkod@jaketrans.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: VELJKO CONOR
(708) 303-5150 (f)
MC # 86875 Truck # 601
DOT 3119062 Trailer # W26232
Driver DIRKIS Cell # (346) 328-0642

receipts are not received within the 24h of delivery
- Must receive invoice within 1 month from delivery date
- Failure to do any of the above may result in a delayed payment
or a rejected invoice.
- Please send all billing to CARRIERINVOICES@JAKETRANS.COM
ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the
above-referenced freight as of the date specified and hereby amends, is
incorporated by reference and becomes a part of that certain Transportation
Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to
be conclusively presumed to have agreed to the rates set forth herein. By its
signature below 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 for
undercharges. **FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING.**
It is agreed that you and your driver are responsible for all shortages,
damages, and any late delivery fees assessed to us due to failure to deliver
when due.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240326005305487
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 166053

must appear on all Invoices

E-Signed : 03/26/2024 08:34 AM CDT

Conor Smith

conor@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240326083305487

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 (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 _____."

BILL OF LADING NUMBER: 12189512		DELIVERY NUMBER: 0503229488
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 448100 STEVENSON BEER DISTRIBUTING CO 201 E MADISON ST TRINITY TX US 75862-7223 Contact Number:	CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 03/26/2024 13:09:04 EST

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER			WEIGHT
21.00	GENERAL PALLET			41,559.96
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 6.00)			171.60
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)			70.00
	PALLET,PLASTIC,40X32 (Qty: 21.00)			945.00
TOTAL PKG	21.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)	42,746.56

CONTAINER SUMMARY	
TRAILER/CAR: #W26232BRZ SEAL: 1492406	
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:

Carriers acknowledge 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.

Signed 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 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, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

Page 1 of 4



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 _____."

BILL OF LADING NUMBER: 12189512		DELIVERY NUMBER: 503229488
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 448100 STEVENSON BEER DISTRIBUTING CO 201 E MADISON ST TRINITY TX US 75862-7223 Contact Number:	CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 03/26/2024 13:09:04 EST

SHIPPING UNIT INFORMATION						SALES ORDER/STO: 0118079930			
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
20011	CRLT30LS12OZATCN-TWN4-D0(*220")	1000107770	07/15/2024 03/22/2024		78.00	CAS		892YYC	1,950.78
20011	CRLT30LS12OZATCN-TWN4-D0(*220")	1000107788	07/15/2024 03/23/2024		78.00	CAS		898QZC	1,950.78
20011	CRLT30LS12OZATCN-TWN4-D0(*220")	1000107788	07/15/2024 03/23/2024		78.00	CAS		898R8C	1,950.78
20011	CRLT30LS12OZATCN-TWN4-D0(*220")	1000107788	07/15/2024 03/23/2024		78.00	CAS		898RLC	1,950.78

CONTAINER SUMMARY	
TRAILER/CAR: #W26232BRZ SEAL: 1492406	
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.

Signed for Molson Coors by: _____

SIGNATURE: _____

Date: _____

Date: _____

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, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

Page 2 of 4



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 _____."

BILL OF LADING NUMBER: 12189512		DELIVERY NUMBER: 503229488	
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:		SHIP TO: 448100 STEVENSON BEER DISTRIBUTING CO 201 E MADISON ST TRINITY TX US 75862-7223 Contact Number:	
		CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Route: 000000 Shipping Date/Time:	
LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 03/26/2024 13:09:04 EST	

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
20011	CRLT30LS12OZATCN-TWN4-D0(*220*)	1000107788	07/15/2024 03/23/2024		78.00	CAS		898SAC	1,950.78
20011	CRLT30LS12OZATCN-TWN4-D0(*220*)	1000107788	07/15/2024 03/23/2024		78.00	CAS		898SBC	1,950.78
Sub Total					468.00	CAS	No. Of HUs	6	11,704.68
20020	KEYL30LS12OZATCN-TWN4-D0(*260*)	1000107727	07/15/2024 03/21/2024		78.00	CAS		892AVC	1,950.78
20020	KEYL30LS12OZATCN-TWN4-D0(*260*)	1000107727	07/15/2024 03/21/2024		78.00	CAS		892AWC	1,950.78
20020	KEYL30LS12OZATCN-TWN4-D0(*260*)	1000107727	07/15/2024 03/21/2024		78.00	CAS		892AXC	1,950.78
20020	KEYL30LS12OZATCN-TWN4-D0(*260*)	1000107727	07/15/2024 03/21/2024		78.00	CAS		892AYC	1,950.78
20020	KEYL30LS12OZATCN-TWN4-D0(*260*)	1000107727	07/15/2024 03/21/2024		78.00	CAS		892AZC	1,950.78

CONTAINER SUMMARY

TRAILER/CAR: #W26232BRZ SEAL: 1492406	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

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, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

Page 3 of 4



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 _____."

BILL OF LADING NUMBER: 12189512		DELIVERY NUMBER: 503229488
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 448100 STEVENSON BEER DISTRIBUTING CO 201 E MADISON ST TRINITY TX US 75862-7223 Contact Number:	CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 03/26/2024 13:09:04 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
20020	KEYL30LS12OZATCHN-TWN4-D0(*260*)	1000107727	07/15/2024 03/21/2024		78.00	CAS		892B0C	1,950.78
Sub Total					468.00	CAS	No. Of HUs	6	11,704.68
40062	CRLT2/1212OZATCHN-CARTRL4-D0(*202*)	1000107763	07/15/2024 03/22/2024		104.00	CAS		89M5WC	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0(*202*)	1000107763	07/15/2024 03/22/2024		104.00	CAS		89M5XC	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0(*202*)	1000107763	07/15/2024 03/22/2024		104.00	CAS		89M5ZC	2,111.20
Sub Total					312.00	CAS	No. Of HUs	3	6,333.60
42029	KEYL2/1512OZATCHN-CARTRL4-D0(*261*)	1000107657	07/15/2024 03/20/2024		78.00	CAS		8917JC	1,969.50
42029	KEYL2/1512OZATCHN-CARTRL4-D0(*261*)	1000107657	07/15/2024 03/20/2024		78.00	CAS		8917KC	1,969.50
42029	KEYL2/1512OZATCHN-CARTRL4-D0(*261*)	1000107657	07/15/2024 03/20/2024		78.00	CAS		8917NC	1,969.50

CONTAINER SUMMARY	
TRAILER/CAR: #W26232BRZ SEAL: 1492406	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

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, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

Page 4 of 4



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 _____."

BILL OF LADING NUMBER: 12189512		DELIVERY NUMBER: 503229488
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 448100 STEVENSON BEER DISTRIBUTING CO 201 E MADISON ST TRINITY TX US 75862-7223 Contact Number:	CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 03/26/2024 13:09:04 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
42029	KEYL2/1512OZATCN-CARTRL4-D0(*261*)	1000107657	07/15/2024 03/20/2024		78.00	CAS		8917PC	1,969.50
42029	KEYL2/1512OZATCN-CARTRL4-D0(*261*)	1000107657	07/15/2024 03/20/2024		78.00	CAS		8917QC	1,969.50
42029	KEYL2/1512OZATCN-CARTRL4-D0(*261*)	1000107657	07/15/2024 03/20/2024		78.00	CAS		8917RC	1,969.50
Sub Total					468.00	CAS	No. Of HUs	6	11,817.00
900001	PALLET,PLASTIC,40X32				21.00	EA			945.00
Sub Total					21.00	EA	No. Of HUs	0	945.00
900029	BULKHEAD,SPACER,PLASTIC,48X36X16				6.00	EA			171.60
Sub Total					6.00	EA	No. Of HUs	0	171.60
900031	SEPARATOR,PLASTIC,75X32X2,TRUCK				4.00	EA			70.00
Sub Total					4.00	EA	No. Of HUs	0	70.00
TOTAL					1,747.00		No. of HUs	21	42,746.56

CONTAINER SUMMARY

TRAILER/CAR: #W26232BRZ SEAL: 1492406	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

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, 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 (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 _____."

BILL OF LADING NUMBER: 12189512		DELIVERY NUMBER: 0503229488
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 448100 STEVENSON BEER DISTRIBUTING CO 201 E MADISON ST TRINITY TX US 75862-7223 Contact Number:	CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 03/26/2024 13:09:04 EST

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER			WEIGHT
21.00	GENERAL PALLET			41,559.96
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 6.00)			171.60
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)			70.00
	PALLET,PLASTIC,40X32 (Qty: 21.00)			945.00
TOTAL PKG	21.00	Master Bill of Lading with attached underlying Sub Bill of Lading		TOTAL WEIGHT (LB)
				42,746.56

CONTAINER SUMMARY	
TRAILER/CAR: #W26232BRZ SEAL: 1492406	
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:

Carriers acknowledge 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.

Signed 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 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, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208