



Bill to:
UBER FREIGHT LLC
555 Market Street,
San Francisco,
CA,
94105

Invoice Date: 04/11/2024
Invoice #: 7390879338
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		6657 Oak Grove Road, Fort Worth, TX 76134 - Admiral Beverage Corporation, Santa Fe, NM			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Rate confirmation

Agreed upon price

\$2200.00

Load Number

7390879338

Master Shipment Number
80430727

TMS Number
80430727

Price breakdown

Line Haul	\$2200.00
Total	\$2200.00

Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,000lbs	930mi	VAN	0	OTHER	--
Special handling	Trailer requirements	Commodity	Driver requirements		
--	--	BEER - 2 LOAD LOCKS OR STRAPS REQUIRED	--		

Additional Requirements

Trailer length: 53FT, Food grade trailer, Swing doors, Trailer free of damage, No reefer trailers, Tandems slid all the way back, Hard copy of commercial driver's license, High visibility vest, Steel toed boots, Closed toed shoes, Must sign in/out time on POD, Must get signature on POD, Need light and heavy scale ticket, Straps, Bars, Load locks, Strict seal policy

Pickup

Fort Worth, TX

04/9/2024 @ 09:00 CDT

Shipper

Molson Coors - DC Ste 101

6657 Oak Grove Road

Fort Worth, TX 76134

Stop Type

LIVE

Pickup Notes

****Equipment:**** High visibility vest required. ****Pick up:**** Hard copy of CDL required. Check in with Order/Shipment number. May check in 2 hours prior to appointment, earlier arrivals may be asked to wait off-site depending on dock availability. Carrier must be able to haul alcohol. ****Loading:**** Slide tandems all the way back and lock. Driver to secure load with minimum of 2 load bars or straps. Separator pads must be used between the securing devices and product. ****Departure:**** If trailer sealed by shipper, carrier may be required to break seal on site to verify that load is properly secured. Contact Uber prior to breaking seal on any trailer. Scale on site at all facilities with scale, do not depart facility if overweight. Confirm correct seal number (including any re-seal notes), pick up number and city on paperwork. ****Tracking:**** Travel at least 50 miles from the shipper after loading and scaling completed. Driver must stay with the load at all times. If booked on the app, driver will keep phone on at all times. Minimum of 2 check calls per day. ****Appointments:**** Strict appointment times.

****Commodity:**** Product may be subject to PFF requirements if any delays in cold weather. - In an effort to combat COVID-19, all drivers must follow the required procedures while at any Andrews Distributing facilities : 1. Must arrive within 30 minutes of your appointment 2. Back into an open dock, if there is not one open, then wait until one is 3. Before bumping the dock. Break the seal and open doors on trailer 4. Bump dock, chock wheels and leave paperwork (with your phone number added) in the back of the trailer visible for unloader. 1. Please wait in your vehicle until you receive our call that your trailer has been unloaded 2. Once you've received the all clear call, remove your truck chock and you're ready to go - Updated V2 Profile for permanent scheduling method to portal - XPO Logistics Fortworth Millercoors - Driver needs to wear mask. - In an effort to combat the spread of COVID-19, drivers will be required to follow the updated facility policies : Please remain in your truck during loading, drivers will not be allowed on the docks. Public restrooms will remain open. - *****TONU REQUIREMENT***** In order to request a TONU or Layover, a Fort Worth TONU SLIP must be submitted to Uber Freight at initial request to be reviewed. These slips can be given by the Security Gate. We will need that to process any TONU payment. A lack of TONU slip at this location may result in the TONU request being denied. - Going forward to ensure that your appointments are not canceled, under the section where notes can be added please add the PO number for all appointments. - Drivers must stop at check in location, will be directed to correct dock door. - If the driver comes early they can park in the street nearby while waiting for the facility to accept them. - The pick up facility is an XPO warehouse - it is located right behind a nearby FedEx warehouse and is hard to see from Oak Grove Road. Turn in at the FedEx location and the facility is located right next door. - See <https://www.google.com/maps/place/XPO+Logistics/@32.6473528,-97.2997013,16.13z/data=!4m5!3m4!1s0x0:0xaacb6e1598622ff7!8m2!3d32.649548697.294889> - The pick up facility is an XPO warehouse - it is located right behind a nearby FedEx warehouse and is hard to see from Oak Grove Road. Turn in at the FedEx location and the facility is located right next door. - Updated V2 Profile for permanent scheduling method to portal - XPO Logistics Fortworth Millercoors - The pick up facility is an XPO warehouse - it is located right behind a nearby FedEx warehouse and is hard to see from Oak Grove Road. Turn in at the FedEx location and the facility is located right next door. - See <https://www.google.com/maps/place/XPO+Logistics/@32.6473528,-97.2997013,16.13z/data=!4m5!3m4!1s0x0:0xaacb6e1598622ff7!8m2!3d32.649548697.294889> - MUST CHECK IN UNDER SCAC CODE UFLB

Appointment Confirmation #

VY7MLAXX

Facility Reference #

80430727

PO number

80430727

Commodities

Beer - 2 Load Locks or Straps Required

0 OTHER

0.0lbs

PO 80430727

Beer - 2 Load Locks or Straps Required

0 OTHER

0.0lbs

PO 80430727

Beer - 2 Load Locks or Straps Required

0 OTHER

0.0lbs

PO 80430727

Delivery



Mesilla Park, NM

04/10/2024 @ 05:00 MDT - 04/10/2024 @ 10:30 MDT

Dropoff Notes

Shipper

Admiral Beverage
Corporation

6000 South Main

Street

Mesilla Park, NM

88047

Stop Type

LIVE

Appointment Confirmation #

FCFS

Facility Reference #

80430727

PO number

80430727

Commodities

**Beer - 2 Load Locks or
Straps Required**

0 OTHER

0.0lbs

PO 80430727

**Beer - 2 Load Locks or
Straps Required**

0 OTHER

0.0lbs

PO 80430727

**Beer - 2 Load Locks or
Straps Required**

0 OTHER

0.0lbs

PO 80430727

Delivery



Santa Fe, NM

04/11/2024 @ 08:00 MDT - 04/11/2024 @ 11:00 MDT

Dropoff Notes

Shipper

Admiral Beverage
Corporation

7 Paseo De River

Street

Santa Fe, NM 87507

Stop Type

LIVE

Appointment Confirmation #

FCFS

Facility Reference #

80430727

PO number

80430727

Commodities

**Beer - 2 Load Locks or
Straps Required**

0 OTHER

0.0lbs

PO 80430727

**Beer - 2 Load Locks or
Straps Required**

0 OTHER

0.0lbs

PO 80430727

**Beer - 2 Load Locks or
Straps Required**

0 OTHER

0.0lbs

PO 80430727

Booked by

BRZ

MC number

086875

DOT number

3119062

Booked on

04/8/2024 @ 14:06 CDT

Attention

Broker: Uber Freight LLC

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

Agreement

By picking up the shipment set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker - motor carrier agreement entered into between carrier and Uber Freight. Uber Freight and carrier have agreed that the compensation indicated herein will apply to the shipment listed on this Rate Confirmation and that it will supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and will be paid in USD. The Uber Freight broker - motor carrier agreement is available at t.uber.com/bmca

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

Detention

Submit requests for detention payment in the Uber Freight App or at t.uber.com/detention. To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

Accessorial policy

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to <https://www.uberfreight.com/support/carrier-account-and-payment-guide>.

Powerloop Empty Trailer Dropoff Location

If a Carrier needs to change the empty trailer drop-off location, due to an upcoming Uber Freight load that requires an empty trailer dropped off, they may make a request by sending an email to powerloop-trailerswaps@uberfreight.com.

Powerloop Empty Trailer Dropoff Time

Carriers are able to request time extensions (up to 3 days) with our trailers for a fee of \$50 a day with the first day being free for hauling other Uber Freight loads.

Powerloop Trailer Damage

Carrier is required to perform a pre-trip inspection of the condition of the trailer that will note all damage and the condition of safety related items including, but not limited to, tires, lugnuts, brakes, air systems, and sliding tandem hook pins that are observable upon reasonable inspection. If standard maintenance is needed for the Powerloop trailer (ex. missing mudflap, broken lights, electrical issues, tire replacement) please contact FLY Fleet 24/7 roadside assistance at 866-498-9525. This service is not available for the Carrier's power unit. If there is an accident or critical damage to the Powerloop trailer, do not contact the FLY Fleet 24/7 hotline. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237. Unless stated otherwise, Powerloop will arrange and coordinate all trailer maintenance and the Carrier is not permitted to

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

Accounts Payable

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to freight-bol@uber.com. A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

Powerloop Trailer Late Fee Rates

If Carrier does not return the Trailer as instructed in the Rate Confirmation, use charges may apply according to the Trailer Use Agreement. Request changes to the Dropoff Time or Location by emailing powerloop-trailerswaps@uberfreight.com. If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

Powerloop Trailer Policy

By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.

perform repairs to the Powerloop trailer. If Carrier performs repairs on the Powerloop trailer, reimbursement is not guaranteed.

MASTER BILL OF LADING

Page 1 of 2



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 _____."

Nose

BILL OF LADING NUMBER: 80430727		DELIVERY NUMBER: 503256734
SHIPPER: FORT WORTH DC 6657 OAK GROVE RD FORT WORTH, TX, 76134 Contact Number:	SHIP TO: 600783 ADMIRAL BEVERAGE CORPORATION 7 PASEO DE RIVER ST SANTA FE, NM, 87507-8477 Contact Number:	CARRIER NAME: 3000342 UFLB UBER TECHNOLOGIES INC 1455 MARKET ST SAN FRANCISCO CA 94103 Contact Number: 415-943-1083 Route: Default Route Shipping Date/Time: 04/09/2024 12:33:07 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Loading Date/Time: 04/09/2024 12:33:07

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT (LB)
1.00	GENERAL PALLET		2,079.48
7.00	GENERAL PALLET		13,062.20
8.00	GENERAL PALLET		15,156.96
1.00	GENERAL PALLET		1,959.36
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 6.00)		105.00
	PALLET, WOOD, 48X40, STANDARD (Qty: 1.00)		37.00
TOTAL PKG	17.00	Master Bill of Lading: with attached underlying Bills of Lading	TOTAL WEIGHT(LB) 32,400.00

CONTAINER SUMMARY	
TRAILER/CAR: 244738 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 00293810 SEAL: APO	
FREIGHT CHARGES BILL TO: MOLSON COORS BEVERAGE COMPANY ACCOUNTS PAYABLE PO BOX 3103 MILWAUKEE, WI, 53201-3103	

SHIPPER: *650*

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: *Zoe Morales*

Date: *4-9-24*

DRIVER NAME:

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.

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



MASTER BILL OF LADING

Page 2 of 2

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BILL OF LADING NUMBER: 80430727		DELIVERY NUMBER: 503256734
SHIPPER: FORT WORTH DC 6657 OAK GROVE RD FORT WORTH, TX, 76134 Contact Number:	SHIP TO: 600783 ADMIRAL BEVERAGE CORPORATION 7 PASEO DE RIVER ST SANTA FE, NM, 87507-8477 Contact Number:	CARRIER NAME: 3000342 UFLB UBER TECHNOLOGIES INC 1455 MARKET ST SAN FRANCISCO CA 94103 Contact Number: 415-943-1083 Route: Default Route Shipping Date/Time: 04/09/2024 12:33:07 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Loading Date/Time: 04/09/2024 12:33:07

No. OF ITEMS		CONTAINER	WEIGHT (LB)
		PALLET, PLASTIC, 40X32 (Qty: 7.00)	315.00
		PALLET, IMPORT (Qty: 6.00)	228.17
		PALLET, PLASTIC/WOOD, 44X30, KEG, CRADLE (Qty: 3.00)	165.00
		BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)	171.60
TOTAL PKG	17.00	Master Bill of Lading: with attached underlying Bills of Lading	TOTAL WEIGHT (LB)
			33,279.77

CONTAINER SUMMARY

TRAILER/CAR: 244738
EQUIP. TYPE: TRUCK, DRY, 45000 LB
SEAL: 00293810
SEAL: APO

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

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SHIPPER: FORT WORTH DC 6657 OAK GROVE RD FORT WORTH, TX, 76134 Contact Number:	SHIP TO: 600783 ADMIRAL BEVERAGE CORPORATION 7 PASEO DE RIVER ST SANTA FE, NM, 87507-8477 Contact Number:	CARRIER NAME: 3000342 UFLB UBER TECHNOLOGIES INC 1455 MARKET ST SAN FRANCISCO CA 94103 Contact Number: 415-943-1083 Route: Default Route Shipping Date/Time: 04/09/2024 12:33:07 CST Loading Date/Time: 04/09/2024 12:33:07
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		

No. OF ITEMS		CONTAINER	WEIGHT (LB)
		PALLET, PLASTIC, 40X32 (Qty: 7.00)	315.00
		PALLET, IMPORT (Qty: 6.00)	228.17
		PALLET, PLASTIC/WOOD, 44X30, KEG, CRADLE (Qty: 3.00)	165.00
		BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)	171.60
TOTAL PKG	17.00	Master Bill of Lading: with attached underlying Bills of Lading	TOTAL WEIGHT (LB) 33,279.77

CONTAINER SUMMARY	
TRAILER/CAR: 244738 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 00293810 SEAL: APO	
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

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BILL OF LADING NUMBER: 80430727		DELIVERY NUMBER: 503256735
SHIPPER: FORT WORTH DC 6657 OAK GROVE RD FORT WORTH, TX, 76134 Contact Number:	SHIP TO: 600782 ADMIRAL BEVERAGE CORPORATION 6000 MAIN ST MESILLA PARK, NM, 88047 Contact Number:	CARRIER NAME: 3000342 UFLB UBER TECHNOLOGIES INC 1455 MARKET ST SAN FRANCISCO CA 94103 Contact Number: 415-943-1083 Route: Default Route Shipping Date/Time: 04/09/2024 12:33:07 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Loading Date/Time: 04/09/2024 12:33:07

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT (LB)
3.00	GENERAL PALLET		6,075.00
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 2.00)		35.00
	PALLET, PLASTIC, 40X32 (Qty: 3.00)		135.00
TOTAL PKG	3.00	Master Bill of Lading: with attached underlying Bills of Lading	TOTAL WEIGHT (LB) 6,245.00

CONTAINER SUMMARY	
TRAILER/CAR: 244738 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 002938 <i>09</i> SEAL: APO	
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: *Copley Evans*

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.

SIGNATURE: *[Signature]*

Date: *4/10/24*

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

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		

SHIPPING UNIT INFORMATION			
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1.00	GENERAL PALLET		2,079.48
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8.00	GENERAL PALLET		15,156.96
1.00	GENERAL PALLET		1,959.36
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 6.00)		105.00
	PALLET, WOOD, 48X40, STANDARD (Qty: 1.00)		37.00
TOTAL PKG	17.00	Master Bill of Lading: with attached underlying Bills of Lading	TOTAL WEIGHT (LB) 32,400.00

CONTAINER SUMMARY	
TRAILER/CAR: 244738 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 00293810 SEAL: APO	<i>4/11/24</i> <i>Derrick, A</i>
FREIGHT CHARGES BILL TO: MOLSON COORS BEVERAGE COMPANY ACCOUNTS PAYABLE PO BOX 3103 MILWAUKEE, WI, 53201-3103	

SHIPPER: <i>Gxo</i>	DRIVER 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.	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.
Signed for Molson Coors by: <i>Zoe Morales</i>	SIGNATURE:
Date: <i>4-9-24</i>	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