



**Bill to:**  
WALKER TRANSPORT  
12950 MT OLIVET ROAD,  
Felton,  
PA,  
17322

Invoice Date: 04/15/2024  
Invoice #: 51796  
Terms: NET 30  
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/14/2024		16571 E Washington Ave, Elkton, VA 22827, USA - 100 Mews Dr, New Castle, DE 19720, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**

# Carrier Rate Confirmation

**Load #:** 51796

**Bill To:** Walker Transportation Services, In.  
3100 Hill Street  
New Smyrna Beach, FL 32168

**Scheduled Pickup Date:** 4/14/2024 8:00 AM

**Phone:** (540) 209-9899 **FAX:** (888) 788-5387

**Scheduled Delivery Date:** 4/15/2024 9:00 AM

**Carrier:** RIKI TRANSPORTATION INC

**Phone:** (708)303-5150

**Equipment:**

**Fax:**

**Load Instructions:**

## Pickup

**Company** MillerCoors Shenandoah Brewery  
**Address** 5135 S Eastside Highway  
**City, State, Zip** Elkton, VA 22827  
**Phone #**

**Scheduled Pickup Date** 04/14/24 08:00 AM

**PO #** 12201477

**Notes**

**Directions** Driver is required to track and complete load via Fourkites Carrier Link app.

## Drop

**Company** Standard Distributing Co  
**Address** 100 South Mews Drive  
**City, State, Zip** New Castle, DE 19720  
**Phone #** (302)655-5511

**Scheduled Arrival Date** 04/15/24 09:00 AM

**Notes**

**Directions**

This 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 sign the confirmation and return it to Broker via FAX and Carrier shall 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.

DRIVER MUST TRACK AND COMPLETE LOAD VIA FOURKITES CARRIER LINK APP. DRIVER MUST BE LOGGED INTO APP WITH GPS SETTING SET TO ALWAYS ALLOW. TRACKING WILL COME THRU APP AFTER LOADED FOR SEVERAL HOURS. DETENTION AT RECIEVER WILL NOT BE PAID IF DRIVER DOES NOT TRACK LOAD PROPERLY.

\*\*\*\*\*E-MAIL BILLING PAPERWORK TO: PH@BEERHAULERS.COM\*\*\*\*\*

Pursuant to our verbal agreement of 4/12/2024 between Eric Brown of Walker Transportation Services, In. and RIKI TRANSPORTATION INC, hereafter referred to as CARRIER, both parties agree that Walker Transportation Services, In. Load number 51796 will be moving between the locations above.

Payment Information: ALL INVOICES MUST HAVE ALL ORIGINAL SIGNED BILL OF LADING ATTACHED TO INVOICE.

**Total Agreed To Charges:**

**\$900.00**

**BY:** Luke Miche

**Carrier:** RIKI TRANSPORTATION INC

**Title:** \_\_\_\_\_

**Phone:** (708)303-5150 **Fax:** \_\_\_\_\_

**Authorized**

**Signature:** \_\_\_\_\_

**BY:** Eric Brown

**Company:** Walker Transportation Services, In.

**Title:** \_\_\_\_\_

**E-mail:** eric@beerhaulers.com

**Phone:** ( ) - **Fax:** ( ) -

# 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 \_\_\_\_\_."

<b>BILL OF LADING NUMBER: 12201477</b>		<b>DELIVERY NUMBER: 0503263143</b>
<b>SHIPPER:</b> SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	<b>SHIP TO: 89000</b> STANDARD DISTRIBUTING CO INC 100 MEWS DR NEW CASTLE DE US 19720-2792 Contact Number:	<b>CARRIER NAME: AAAW</b> WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOS VA US 24441 Contact Number: 540-249-3860 Route: 000000 Shipping Date/Time:
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 04/14/2024 09:02:48 EST</b>

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
23.00	GENERAL PALLET		43,130.31
	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 5.00 )		143.00
	SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )		70.00
	PALLET,PLASTIC,40X32 ( Qty: 23.00 )		1,035.00
<b>TOTAL PKG</b>	23.00	Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b> 44,378.31

<b>CONTAINER SUMMARY</b>	
<b>TRAILER/CAR: #289474BRZ</b> <b>SEAL: 1490917</b>	
<b>FREIGHT CHARGES BILL TO:</b> 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



# MASTER BILL OF LADING

9:00

Page 1 of 1

**MOLSON COORS**  
beverage company

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