

**Bill to:**

WALKER TRANSPORTATION SERVICES, INC.
93 GRACE STREET,
Grottoes,
VA,
24441

Invoice Date: 04/16/2024

Invoice #: 51946

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		16571 E Washington Ave, Elkton, VA 22827, USA - 123 36th St, Pittsburgh, PA 15201, USA			
			1	\$900.00	\$900.00

TOTAL
\$0.00

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 #: 51946

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

Scheduled Pickup Date: 4/15/2024 2:30 PM

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

Scheduled Delivery Date: 4/16/2024 10:00 AM

Carrier: Royal 3 Inc
Phone: (630)485-7370
Fax: (630)485-6980

Equipment:

Load Instructions:

Pickup

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

Scheduled Pickup Date 04/15/24 02:30 PM

PO # 12201733

Notes

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

Drop

Company Wilson-Mcginley Inc
Address 123 36th St
City, State, Zip Pittsburgh, PA 15201
Phone # (412)621-4420

Scheduled Arrival Date 04/16/24 10:00 AM

Notes 8am-1pm FCFS

Directions FCFS 8 AM - 2 PM

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 4/15/2024 between Buddy Munson of Walker Transportation Services, In. and Royal 3 Inc, hereafter referred to as CARRIER, both parties agree that Walker Transportation Services, In. Load number 51946 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: Bill Carson

Carrier: Royal 3 Inc

Title: Dispatcher

Phone: (630)485-7370 **Fax:** (630)485-6980

Authorized

Signature: Bill Carson

BY: Buddy Munson

Company: Walker Transportation Services, In.

Title:

E-mail: buddy@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 _____."

BILL OF LADING NUMBER: 12201733		DELIVERY NUMBER: 0503263403
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 600298 WILSON-MCGINLEY INC 123 36TH ST PITTSBURGH PA US 15201 Contact Number:	CARRIER NAME: AAAW WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOS VA US 24441 Contact Number: 540-249-3860 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 04/15/2024 14:34:41 EST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
22.00	GENERAL PALLET		43,788.80
	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 Lading	TOTAL WEIGHT (LB) 45,020.40

CONTAINER SUMMARY	
TRAILER/CAR: #289476ROYAL SEAL: 1490165	
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

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. 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 _____."

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LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 04/15/2024 14:34:41 EST

SHIPPING UNIT INFORMATION							SALES ORDER/STO: 0005669908		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
29022	LITE24LS12OZGLBT-CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH8NC	1,990.40
29022	LITE24LS12OZGLBT-CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH8PC	1,990.40
29022	LITE24LS12OZGLBT-CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH8YC	1,990.40
29022	LITE24LS12OZGLBT-CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH8ZC	1,990.40

CONTAINER SUMMARY	
TRAILER/CAR: #289476ROYAL SEAL: 1490165	
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:

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.

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 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 _____"



ALL OF LADING NUMBER: 12201733

DELIVERY NUMBER: 503263403

SHIPPER:

SHENANDOAH BREWERY
5135 S EASTSIDE HWY ELKTON
VA US 22827-3469
Contact Number:

SHIP TO: 600298

WILSON-MCGINLEY INC
123 36TH ST PITTSBURGH
PA US 15201
Contact Number:

CARRIER NAME: AAAW

WALKER TRANSPORTATION SERVICES INC
95 GRACE ST GROTTONES
VA US 24441

Contact Number: 540-249-3860

Route: 000000

Shipping Date/Time:

Load Date/Time: 04/15/2024 14:34:41 EST

LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH90C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH91C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH92C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH93C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH94C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH95C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH96C	1,990.40
29022	LITE24LS12OZGLBT-	1000108626	08/12/2024		64.00	CAS	5000690740	8SH97C	1,990.40

CONTAINER SUMMARY

TRAILER/CAR: #289476ROYAL
SEAL: 1490165

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 _____."

MOLSON COORS
beverage company

ALL OF LADING NUMBER: 12201733		DELIVERY NUMBER: 503263403	
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:		SHIP TO: 600298 WILSON-MCGINLEY INC 123 36TH ST PITTSBURGH PA US 15201 Contact Number:	
		CARRIER NAME: AAAW WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOS VA US 24441 Contact Number: 540-249-3860 Route: 000000 Shipping Date/Time:	
LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE			
Load Date/Time: 04/15/2024 14:34:41 EST			

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
	CTN4-N0("5715")		04/15/2024						
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH98C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH99C	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9AC	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9BC	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9CC	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9DC	1,990.40
29022	LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9EC	1,990.40

CONTAINER SUMMARY	
TRAILER/CAR: #289476ROYAL SEAL: 1490165	
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

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SHIP TO: 600298 WILSON-MCGINLEY INC 123 36TH ST PITTSBURGH PA US 15201 Contact Number:	CARRIER NAME: AAAS WALKER TRANSPORTATION SERVICES INC 95 GRACE ST GROTTOS VA US 24441 Contact Number: 540-249-3860 Route: 000000 Shipping Date/Time:	
BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 04/15/2024 14:34:41 EST

DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9FC	1,990.40
LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9GC	1,990.40
LITE24LS12OZGLBT- CTN4-N0("5715")	1000108626	08/12/2024 04/15/2024		64.00	CAS	5000690740	8SH9HC	1,990.40
Sub Total				1,408.00	CAS	No. Of HUs	22	43,788.80
PALLET, PLASTIC, 40X32				22.00	EA			990.00
Sub Total				22.00	EA	No. Of HUs	0	990.00
BULKHEAD, SPACER, PL ASTIC, 48X36X16				6.00	EA			171.60
Sub Total				6.00	EA	No. Of HUs	0	171.60
SEPARATOR, PLASTIC, 7 5X32X2, TRUCK				4.00	EA			70.00
Sub Total				4.00	EA	No. Of HUs	0	70.00
TOTAL				1,440.00		No. of HUs	22	45,020.40

ER SUMMARY

R/CAR: #289476ROYAL
EAL: 1490165

CHARGES BILL TO:

rs Beverage Company
ayable
3, Milwaukee, WI 53201-3103

SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE
SIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT
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MASTER BILL OF LADING

Page 1 of 1



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22.00	GENERAL PALLET		43,788.80
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Signed for Molson Coors by: _____ Date: _____	SIGNATURE: _____ Date: _____

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