

Bill to:

TRANSPORTATION ONE, LLC 747 LA SALLE, Chicago, IL, 60290 Invoice Date: 05/03/2024 Invoice #: 1010670 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		5135 E EASTSIDE HWY, ELKTON, VA, USA, 22827 - 5500 UNITED DR SE, SMYRNA, GA, USA, 30082			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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 Number: 1010670 Generated On -05/01/24 14:09 CT

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Attn:

Phone:

Driver:

Booked With: Kaleb Carlson

BRZ Carrier:

Phone:

(312) 741 9642 X 854685

Steve

Email:

kcarlson@transportationone.com

(708) 852 5525

Reference #:

Customer Ref Number: 12223269 Version: 0003000401-0001

Revenet Vainqueur

Equipment Number: DRY_45000

Mutually Defined: 548.0

Driver Phone:

(786) 389 9288

Equipment:53V

Miles:543

Commodity:PALLETIZED BEER

**ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! **

PICKUP - 1 Appointment: 05/02/24 11:00

Facility Name: SHENANDOAH BREWERY Pick#: 12223269

Address:

5135 S EASTSIDE HWY ELKTON, VA, USA, 22827

Notes:

Live:

APPT:

YES

DELIVERY - 1 Appointment: 05/03/24 08:00

Facility Name:

UNITED DISTRIBUTORS INC

Pick#:

12223269

YES

Address:

5500 UNITED DR SE

Notes:

SMYRNA,GA,USA, 30082

YES Live:

APPT: YES

LOAD DETAILS

Pcs Type	Pcs Qty Type	Qty Ref#	Weight Class	Length Desc	
Cases	1400		43000		

CUSTOMER REQUIREMENTS & SPECIFICATIONS

· Mode: TL · Load Type: Contract High Value: Amount:\$100,000.00

LOAD INSTRUCTIONS

Pickup Facility:

Initials: || Name: Steve || Email: steve@rtbrz.com

IP Address: 50.76.79.115 | Signed On: 05/01/24 14:09 | Document Id: 7EC7C17C-F3E4-4392-8DE5-E23E3EEB7B74

Destination Facility:

Special Instructions:

RATE DETAILS

 Line Haul Charges (\$)
 \$1,100.00

 Fuel Surcharge (\$)

 Total
 \$1,100.00

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at http://www.transportationone.com/carrier-terms-conditions govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name:Steve Initial: Email:steve@rtbrz.com

1st Driver Name: Revenet Vainqueur

1st Driver Number: (786) 389 9288

Truck no: 826

Trailer no: H03257

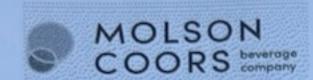
By typing your name/signature/intials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

Initials: || Name: Steve || Email: steve@rtbrz.com

IP Address: 50.76.79.115 | Signed On: 05/01/24 14:09 | Document Id: 7EC7C17C-F3E4-4392-8DE5-E23E3EEB7B74

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: 12223269		DELIVERY NUMBER: 0503316848
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	SHIP TO: 112490 UNITED DISTRIBUTORS INC 5500 UNITED DR SE SMYRNA GA US 30082-4755 Contact Number:	CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO IL US 60642 Contact Number: 877-334-6966-661 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 05/02/2024 11:01:02 EST

SHIPPING UNIT INFORMATION				
No. OF ITE	No. OF ITEMS CONTAINER			WEIGHT
	20.00 GENERAL PALLET			42,224.00
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 7.00)			200.20
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)			70.00
		PALLET,PLASTIC,40X32 (Qty: 20.00)		900.00
TOTAL PKG	20.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)	43,394.20

CONTAINER SUMMARY	
TRAILER/CAR: #H03257BRZ SEAL: 1508603	
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:

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.

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THISSHIPMENT 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 PAYMENTOF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

Page 3 of 4



For purposes of this Sub Did of Leiding, the learns "Singser" and "Militain Cours" rather to the operator of the lacitly standard between under SHIPPER. PSECKIVED, expect to individually determined other or contracts that have been agreed upon in extently between the course and Singson. If application, otherwise to I) the standard classifications that have been socialistically free cardiar and are available to the Singson. If application, otherwise to I) the standard described on the leads of this (bit of Leiding and (ii) off application available to the Singson of supplication. Where the card is dependently on value. Disport is required to stand specifically in writing the approach and activities dispositive value and flateral regulations. Where the card is dependently as supplication specifically about the approach of declared value of the property as specifically shall by the shipper to declared value of the property as specifically shall be the net according.

BILL OF LADING NUMBER: 12223269

SHEPPER: SHEMANDOWN BREWERY 5136 S EASTSIDE MWY ELXTON VA US 22827-3468 Contact Number: SHIP TO: 112490 UNITED DISTRIBUTIONS INC 8500 UNITED DIS SE SMYRINA GA US 30082-6755 Contact Number:

DELIVERY NUMBER: 503316848

CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO B. US 60642

Contact Number: E77-334-6966-661 Route: 000000

Shipping Date/Time: Load Date/Time: 05/02/024 11:01:02 EST

LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	atv	LOM	CUSTOMER	HANDLING	WEIGHT (LB)
	CARTRL 4-DO("520")		05/02/5/024			193	Marie Land		
40062	CRLT2/12/30ZATON- CARTRL4-00(*520*)	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000696587	MEMO	2,111.20
40062	CRLT2/12/12/0ZATCN- CARTRL4-00(*\$20*)	1000109322	08/08/0024 05/02/0024		104.00	CAS	5000696587	ONESAS	2,111.20
40062	CRLT2/12/12/0ZATCN- CARTRL4-00(*529*)	1000108322	06/06/0024 05/02/0024		104.00	CAS	5000696587	MEMPO	2,111.20
40062	CRLT2H2H2OZATON- CANTRL4-OO(1820')	1000108022	06/05/2024		104.00	CAS	5000696587	MERGO	2,111.20
40062	CRLT2H2H2OZATON- CARTRL4-00(*520*)	1000109022	06/05/2024		104.00	CAS	5000696587	BAENTO	2,111,20
40002	ORLTERESPOZATON CARTRL4-00(1920')	1000106322	06/06/2024		104.00	CAS	5000696587	BAERSO	2,111.20
40062	CRLT212120ZATCN- CARTRL4-00(15201)	1000109322	06/26/2024 05/20/2024		104.00	CAS	5000098587	BAERTO	2,111.20

CONTAINER SUMMARY

TRAILER/CAR: #H03257BRZ SEAL: 1508603

FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Psysbis PO Box 3103, Milwaukes, 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 SHIPL. SIGN THE FOLLOWING STATISMENT. THE CARRIER SHALL NOT MAKE THE CELIVERY OF THIS SHIPMENT INTROUT PAYMENT OF FREGRET AND ALL OTHER LABIFUL CHARGES. SIGNED MillION COOK, SHIPPER BUSINESS ACCIDESS MIN-MAIN, WI 53008.



MASTER BILL OF LADING

Page 1 of 3

DELIVERY NUMBER: 0503315848 BILL OF LADING NUMBER: 12223269 CARRIER NAME: TXOK SHIP TO: 112490 TRANSPORTATION ONE LLC SHIPPER: UNITED DISTRIBUTORS INC. 770 N HALSTED ST CHICAGO SHENANDOAH BREWERY 5500 UNITED DR SE SMYRNA 5136 S EASTSIDE HWY ELKTON IL US 60642 GA US 30082-4755 Contact Number: 877-334-6966-661 VA US 22627-3469 Contact Number: Contact Number: Boute: 000000 Shipping Date/Time: Load Date/Time: 05/02/024 11:01:02 EST LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

SHIPPING UNIT INF		WEIGHT
No. OF ITEMS	CONTAINER 5-3-24	WEIGHT
20.00	GENERAL PALLET (20) (50)	42,224.00
	BULKHEAD, SPACET, PLASTIC, 48X36X16 (Oby. 7.00)	200.20
	SEPARATOR PLASTIC, 75XX2X2, TRUCK (OV. 400) Not 9:05	70.00
	PALLET PLASTIC, 40X32 (Ory 20.00) / John Milleil	900.00
TOTAL PKG 20.00	Master Bill of Liding with attached underlying Sub Bill of Lading TOTAL WEIGHT (LB)	43,394.2

CONTAINER SUMMARY	ALCOHOL SERVICE SERVIC
TRAILER/CAR: #H03257BRZ SEAL: 1508603	
FREIGHT CHARGES BILL TO: Moleon Coors Serverage Company Accounts Payable PO Box 3103, Milwaukee, Wt 53291-3103	

SHIPPER:

This is to certify that above named materials are properly steetified, described packaged marked and labeled and are in proper conditions for transportation according to the applicable regulations of the U.S. COT.

Signed for Molson Coors by:

Date:

DRIVER NAME:

Carriers acknowledge as receipt of package and required placands. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

SIGNATURE:

Date:

SUBJECT TO SECTION TOF CONDITIONS OF APPLICABLE BILL OF LACING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE THE CONSIGNOR, THEN CONSIGNOR SHALL BEST THE FOLLOWING STATEMENT.

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENTOF FREIGHT AND ALL OTHER LEWFUL CHARGES. SIGNED, MISSION, DESIYA SUGNESS ADDRESS ADDRESS MINERAM, WI SIDNE

MASTER BILL OF LADING

Page 1 of 1



For purposes of this Mantar Bill of Lading, the Islams "Dispose" and "Multion Coors" rathe to the operator of the Nucley sheetfield below under Shebricki. INCCENTICS, subject to individually desermined rates or controcts that have been appeal open in writing between the carrier and Singard, if applicable, phenotics to 0.0 the rates and disordination that have been established by the carrier and are associated to the Dispose, or request, (i) the terms and conditions discribed on the back of the Ship to carrier and are associated to the Dispose, or request, (ii) the terms and conditions discribed on the back of the Ship the carrier and are associated to the Dispose, or request, (iii) the service in dependent on value, Shipper is at the Ship to the specifically and setting the appeal or described value of the property as furthers. "The agreed or described in the other property as furthers."

BILL OF LADING NUMBER: 12	223269	DELIVERY NUMBER: 0503316848
SHIPPER: SHENANDOAN BREWERY 5135 S EASTSIDE HIPY ELKTON VA US 22827-3498 Contact Number:	SHIP TO: 112490 UNITED DISTRIBUTIONS INC SIGN UNITED DIS SE SAVIRNA GA US 30062-4755 Contact Number:	CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO 8, US 60642 Contact Number: 877-334-6906-661 Boute: 000000 Shipping DeterTime:
LOADED BY COMPLEMED TO	BE UNI DADED BY CONSIGNEE	Load Date/Time: 0503/2024 11:01:02 EST

SHIPPING UNIT INF	ORMATION		
No. OF ITEMS	No. OF ITEMS CONTAINER		WEIGHT
30.00	1.00 GENERAL PALLET		
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Gty: 7.00)		200.20
	SEPARATOR PLASTIC, 75X32X2, TRUCK (Oby. 4.00)		79.00
	PALLET,PLASTIC,40X32 (Gty: 20.00)	THE A STORY	900.00
TOTAL PKG 20.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)	43,394.20

CONTAINER SUMMARY	
TRAILER/CAR: #H03257BRZ SEAL: 1508603	
FREIGHT CHARGES BILL TO: Moleon Coors Beverage Company Accounts Fayable PO Box 3103, Milresuken, WI 53201-0103	

SHIPPER:

This is to certify that above named materials are properly cleanified, described pechaged marked and labeled and are in proper terefolion for transportation according to the applicable regulations of the U.S. DOT.

Signed for Molson Coors by:

Date:

DRIVER NAME:

Carriers acknowledge as receipt of peckage and required placents. Carrier centries emergency response information was made evaluable and/or carrier has the U.S. DOT emergency puriebook or equivalent documentation in the vehicle. Property described above a received in great exists, except as noted.

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS HERMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE. ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT.

THE CARRIER BUILL NOT MAKE THE DELIMENT OF THIS SHIPMENT INTROUT PAYMENTOF FREIGHT AND ALL OTHER LAMFUL CHARGES, SIGNED, MANUAL COURS, SHIPTER BUSINESS ADDRESS MINIMAIN, MI SIDDE

Page 1 of 4



For purposes of this Sub Bill of Lading, the some "Shipper" and "Mileson Coors" refer to the operator of the lacidly identified between under Smithylan, Ing.CEN/ICS, extend to individually determined value or contains that have been approve open in order policies under Smithyland, if applicable, otherwise to () the sales and placeful that have been exhibited by the cavine and are the same and Smithyland, if applicable, some and order to the Smithyland, in the Smithyland or the back of the Bill of Leding and (ii) at applicable same and federal requirement. Where the rate is dependent on white, Smithyland is required to state specifically in writing the applicable or declared value of the property as tollows: "The appeal or declared value of the property as tollows: The appeal or declared value of the property as tollows: The appeal or declared value of the property as tollows: The appeal or declared value of the property as tollows: The appeal or declared value of the property as tollows:

DELIVERY NUMBER: 503316848 BILL OF LADING NUMBER: 12223269 CARRIER NAME: TXOK SHIP TO: 112490 TRANSPORTATION ONE LLC SHIPPER: UNITED DISTRIBUTORS INC. SHENANDOAH BREWERY 770 N HALSTED ST CHICAGO 5500 UNITED DR SE SMYRNA 5136 S EASTSIDE HWY ELXTON II, US 60642 GA US 30082-4755 VA-US 22827-3469 Contact Number: 877-336-6966-661 Contact Number: Contact Number: Route: 000000 Shipping Date/Time: Load Date/Time: 05/00/0024 11:01:02 EST LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE

SHIPPING	1 1 14		SALES ORDER/STO: 0005676834						
MATERIAL	1	BATCH	SLED/ Prod Date	IPT	OTY	UOM	CUSTOMER	HANDLING UNIT	WEIGHT (LB)
40062	CALTEREDESATON- CARTRIA OCCISSO)	1000109022	08090004 05000004		104.00	CAS	5000696587	BAERRO	2,111.20
40062	CRLT2/12/12/OZATON- CART/9L4-00(*929*)	1000108022	08/06/2024 05/02/2024		104.00	CAS	5000696587	CARSAG	2,111.20
40062	CRLT2/12/12/0ZATCN- CART/RL4-00(15/07)	1000100022	08/98/9024 05/02/9024	1021	104.00	CAS	5000696587	BAERRO	2,111.20
40062	CRLT313130ZATON- CARTRI 4-00CS2CO	1000109322	06/26/2024		104.00	CAS	5000698587	BAERCO	2,111.20

CONTAINER SUMMARY TRAILER/CAR: #H03257BRZ SEAL: 1508603 FREIGHT CHARGES BILL TO: Moleon Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:

This is to certly 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 placeads. Carrier certifies emergency / response information was made available and/or carrier has the U.S. DOT emergency publishook or equivalent documentation in the vehicle. Properly 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 SHPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURGE ON THE CONSIGNOR THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATISHENT. THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHPMENT WITHOUT PRIMERT OF PRESCRIPT AND ALL OTHER LIMITAL CHARGES SOMED MINIOR COVER, SHIPPER BUSINESS ADDRESS, MINIORARM, MI 53708

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For purposes of this Sub Bill of Leding, the turnin "Singper" and "Million Cours" refer to the operator of the business shall be a supposed to the substitute of the substitut

BILL OF LADING NUMBER: 12223269

SHIPPER: SHENANDOAN BREWERY 5136 S EASTSIDE HBY ELXTON VA US 22827-3469 Contact Number: SHIP TO: 112490 UNITED DISTRIBUTORS INC 5000 UNITED DR SE SAYVINA GA US 30082-4755 Contact Number:

DELIVERY NUMBER: 503316848

CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO IL US 60647

Contact Number: E77-334-6966-661 Booke: 000000

Shipping Date/Time:

LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE

Load Date/Time: 05/02/2024 11:01:02 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Frod Date	PT	GTY	MOU	CUSTOMER	HANDLING	WEIGHT (LB)
40062	CRLT2/12/12/02/ATCN- CARTRL4-00(*120*)	1000109022	06/26/2024 05/02/2024		104.00	CAS	5000696587	BAEBOO	2,111.20
40062	CRLT21212OZATCN- CARTRL4-00(1201)	1000106322	09/29/2024		104.00	CAS	5000696587	BAERED	2,111.20
40062	CRLT2/12/12/0ZATCN- CARTRL4-00(12/07)	1000108822	08/26/2024		104.00	CAS	5000696587	BAEBFO	2,111.20
40062	CRETS/13/13/0ZATON- CARTREA 00(15/07)	1000108022	06/3/6/3/024 06/02/3/024		104.00	CAS	5000696587	BAERGO	2,111.20
40062	CRLT2/12/12/0ZATCN- CARTRL4-00(*120*)	1000108022	06/36/2024 06/32/2024		104.00	CAS	5000696587	OHITA	2,111.20
40062	CRLTS/12130ZATCN- CARTRL4-00(1320')	1000109322	06/02/2024		104.00	CAS	5000696587	SAESJO	2,111.20
40062	CRETENENDOZATON- CARTREA-00(1007)	1000109322	08/26/2024 05/02/2024	1	104.00	CAS	5000698587	BAERD	2,111.20
40062	CRLT2/12/12/OZATON-	1000109022	06/29/2024		104.0	CAS	5000090587	BAEBLD	2,111.20

CONTAINER SUMMARY

TRAILER/CAR: #H03257BRZ SEAL: 1508603

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company

Accounts Payable

PO Box 3103, Milwaukee, Wt 53201-3103

SUBJECT TO SECTION TOF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CAPRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF PRESENT AND ALL OTHER LAMFUL CHANGES. SIGNED MINIOR COVER, SHIPMENT SUSPLESS ADDRESS, MINIORAM, WI \$2008.

Page 4 of 4



For purposes of this Sub Bit of Leding, the serins "Diagon" and "Molecus Coors" refer to the operator of the facility identified below under Shifted III. RECEIVED, adjaced to individually determined plats or contracts that have been appeal upon in writing features the contract Shifted III. RECEIVED, adjaced to individually determined plats or contracts the times been adulationed by the contract and one the contract and one series and Shifted III applicables, otherwise to be the series and conditions described on the back of this Sid of Leding and (o) all applicable analysis for the Diagons on request, (i) the series and conditions described on the back of this Sid of Leding and (o) all applicables analysis and bookers explications. Where the rate is dependent on value, Diagons is required to sinte specifically in writing the agreed and decreed value of the property as bitches. The agreed or decreed value of the property as butches. The agreed or decreed value of the property as bitches.

BILL OF LADING NUMBER: 122	123269	DELIVERY NUMBER: 503316848
SHEPPER: SHENA NOOAH BREWERY S135 S EASTSOC HWY ELKTON VA US 2017-0409 Contact Number:	SHEP TO: 112490 UNITED DISTRIBUTIONS INC SS00 UNITED DR SE SMYRNA GA US 30082-6755 Contact Number:	CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO E. US 60647 Contact Number: 877-334-6966-661 Route: 000000 Shipping Data/Time:
LOADED BY CONSIGNER, TO I	BE UNLOADED BY CONSIGNEE	Load Date/Time: 05/02/2024 11:01:02 EST

MATERIAL	DESCRIPTION	BATCH	SLEOV Prod Date	PT	gty	UOM	CUSTOMER PO	HANDLING	WEIGHT (LB)
40062	CRLTD10100ZATCN- CARTRL4-D0(1520')	1000109322	08/08/2024 05/02/2024		104.00	CAS	5000098587	BAEBUD	2,111.20
1003000	NAME OF TAXABLE PARTY.	3000000	CELL COMP.	Sub Total	2,000.00	CAS	No. Of MUN	20	42,224.00
900001	PALLET,PLASTIC,40X32	Mile.	138.6		22.00	EA			900.00
100000	DESCRIPTION OF THE PERSON OF T	0939930	Control	Sun Total	24.00	EA	No. Of HUN		800.00
900029	BULKHEAD, SPACETURL ASTIC, 48XHEX16			N. S.	7.00	EA			200.20
10000	MEDICAL STREET	F655555	1000000	Sub Yotal	7.00	EA	No. Of Hills		200.20
900031	SEPARATOR/PLASTIC.7 SKIEKZ,TRUCK				4.00	EA	3000		70.00
18 18 18		32.33700	12/0-5/50	Sub Total	4.00	EA	No. OF MUV	0	70.00
100	Habitanan 1915			TOTAL	2,111.00		No. of HUs	20	43,394.20

TRAILER/CAR: #H03257BRZ SEAL: 1508603 FREIGHT CHARGES BILL TO:	
FREIGHT CHARGES BILL TO:	
Moleon Ceors Severage Company Accounts Payable PO Boe 2103, Milwaukee, WI 53201-3103	

SUBJECT TO SECTION YOF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHEMENT IS TO BE DELIVERED TO THE CONSIGNER WITHOUT RECOURSE WITHOUT PARMENT OF FREIGHT AND ALL OTHER DELIVERY, CHARGES, SIGNED MAINOUT PARMENT OF FREIGHT AND ALL OTHER LEWISL, CHARGES, SIGNED MAINOUT COOK, SHEPPER BUSINESS ADDRESS: MINIMARK, MI 52006