



**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

<b>TOTAL</b>
\$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

Booked With:	<b>Kaleb Carlson</b>	Carrier:	<b>BRZ</b>
Phone:	<b>(312) 741 9642 X 854685</b>	Attn:	<b>Steve</b>
Email:	<b>kcarlson@transportationone.com</b>	Phone:	<b>(708) 852 5525</b>
Reference #:	<b>Customer Ref Number: 12223269</b>	Driver:	<b>Revenet Vainqueur</b>
	<b>Version: 0003000401-0001</b>	Driver Phone:	<b>(786) 389 9288</b>
	<b>Equipment Number: DRY_45000</b>		
	<b>Mutually Defined: 548.0</b>		

Equipment: **53V** Miles: **543** Commodity: **PALLETIZED BEER**

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

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

Facility Name:	<b>SHENANDOAH BREWERY</b>	Pick#:	<b>12223269</b>
Address:	<b>5135 S EASTSIDE HWY</b>	Notes:	
	<b>ELKTON,VA,USA, 22827</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

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

Facility Name:	<b>UNITED DISTRIBUTORS INC</b>	Pick#:	<b>12223269</b>
Address:	<b>5500 UNITED DR SE</b>	Notes:	
	<b>SMYRNA,GA,USA, 30082</b>	Live:	<b>YES</b>
APPT:	<b>YES</b>		

### 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: -

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/initials 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.

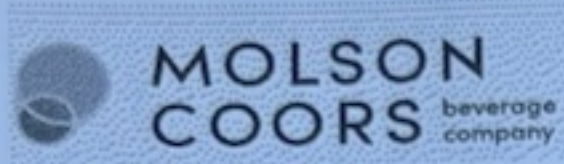
Initials: || Name: Steve || Email: steve@rtbrz.com

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

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

SHIPPING UNIT INFORMATION			
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
<b>TOTAL PKG</b>	20.00	Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b> 43,394.20

<b>CONTAINER SUMMARY</b>	
<b>TRAILER/CAR: #H03257BRZ</b> <b>SEAL: 1508603</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:

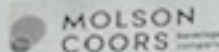
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

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



## SUB BILL OF LADING

Page 3 of 4



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molten 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:</b> 12223269		<b>DELIVERY NUMBER:</b> 503316848
<b>SHIPPER:</b> SHERANDOAN BREWERY 8135 S EASTSIDE HWY ELKTON VA US 22827-0489 Contact Number:	<b>SHIP TO:</b> 112490 UNITED DISTRIBUTORS INC 5500 UNITED DR SE SMYRNA GA US 30083-4755 Contact Number:	<b>CARRIER NAME:</b> TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO IL US 60642 Contact Number: 877-334-6966-661 Route: 000000 Shipping Date/Time:
<b>LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time:</b> 05/02/2024 11:01:02 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	LOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
	CARTL4-00("520")		05/02/2024						
40062	CRLT21212OZATCN- CARTL4-00("520")	1000108322	06/26/2024 05/02/2024		104.00	CAS	5000698587	8AE8MO	2,111.20
40062	CRLT21212OZATCN- CARTL4-00("520")	1000108322	06/26/2024 05/02/2024		104.00	CAS	5000698587	8AE8NO	2,111.20
40062	CRLT21212OZATCN- CARTL4-00("520")	1000108322	06/26/2024 05/02/2024		104.00	CAS	5000698587	8AE8PO	2,111.20
40062	CRLT21212OZATCN- CARTL4-00("520")	1000108322	06/26/2024 05/02/2024		104.00	CAS	5000698587	8AE8QO	2,111.20
40062	CRLT21212OZATCN- CARTL4-00("520")	1000108322	06/26/2024 05/02/2024		104.00	CAS	5000698587	8AE8RO	2,111.20
40062	CRLT21212OZATCN- CARTL4-00("520")	1000108322	06/26/2024 05/02/2024		104.00	CAS	5000698587	8AE8SO	2,111.20
40062	CRLT21212OZATCN- CARTL4-00("520")	1000108322	06/26/2024 05/02/2024		104.00	CAS	5000698587	8AE8TO	2,111.20

## CONTAINER SUMMARY

TRAILER/CAR: #H03257BRZ  
SEAL: 1508603

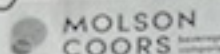
## FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company  
Accounts Payable  
PO Box 3183, Milwaukee, WI 53201-3183

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



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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 30080-4755 Contact Number:	CARRIER NAME: TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO IL US 60642 Contact Number: 877-334-6966-641 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 ITEMS	CONTAINER		WEIGHT
20.00	GENERAL PALLET		42,324.00
	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: 1506603	
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 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:

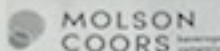
SIGNATURE:

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/BUYER(S) 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: 12233269		DELIVERY NUMBER: 0503316848	
<b>SHIPPER:</b> SHENANDOAH BREWERY 5136 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:		<b>SHIP TO:</b> 112490 UNITED DISTRIBUTORS INC 5500 UNITED DR SE SMYRNA GA US 30082-4755 Contact Number:	
		<b>CARRIER NAME:</b> 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 ITEMS	CONTAINER		WEIGHT
20.00	GENERAL PALLET		43,224.00
	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
<b>TOTAL PKG</b>	20.00	Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b> 43,394.20

<b>CONTAINER SUMMARY</b>	
<b>TRAILER/CAR:</b> #H03257BRZ <b>SEAL:</b> 1508603	
<b>FREIGHT CHARGES BILL TO:</b> Molson Coors Beverage Company Accounts Payable PO Box 3105, Milwaukee, WI 53201-3103	

<b>SHIPPER:</b> 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.	<b>DRIVER NAME:</b> 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.
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Signed for Molson Coors by: \_\_\_\_\_

Date: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

Date: \_\_\_\_\_

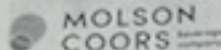
SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

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: 12223269		DELIVERY NUMBER: 503316848
SHIPPER: SHEPANDOAN BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3489 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 CONSIGNER, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 05/02/2024 11:01:02 EST

## SHIPPING UNIT INFORMATION

SALES ORDER/STO: 0005676834

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPY	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
40062	CRLT2/12/12OZATCH- CARTRL4-00("320")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000696587	BAE890	2,111.20
40062	CRLT2/12/12OZATCH- CARTRL4-00("320")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000696587	BAE8A0	2,111.20
40062	CRLT2/12/12OZATCH- CARTRL4-00("320")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000696587	BAE8B0	2,111.20
40062	CRLT2/12/12OZATCH- CARTRL4-00("320")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000696587	BAE8C0	2,111.20

## 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.

## 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: \_\_\_\_\_

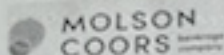
Date: \_\_\_\_\_

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## 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, or 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: 503316848
SHIPPER: SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3489 Contact Number:	SHIP TO: 112490 UNITED DISTRIBUTORS INC 5500 UNITED DR SE SMYRNA GA US 30083-4755 Contact Number:	CARRIER NAME: TXOK TRANSPORTATION ONE LLC 775 N HALSTED ST CHICAGO IL US 60647 Contact Number: 877-334-6966-661 Route: 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 Prod Date	IPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
40062	CRLT212120ZATCN- CARTR4-00("520")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000698587	BAE800	2,111.20
40062	CRLT212120ZATCN- CARTR4-00("520")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000698587	BAE8ED	2,111.20
40062	CRLT212120ZATCN- CARTR4-00("520")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000698587	BAE8FD	2,111.20
40062	CRLT212120ZATCN- CARTR4-00("520")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000698587	BAE8GD	2,111.20
40062	CRLT212120ZATCN- CARTR4-00("520")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000698587	BAE8HD	2,111.20
40062	CRLT212120ZATCN- CARTR4-00("520")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000698587	BAE8JD	2,111.20
40062	CRLT212120ZATCN- CARTR4-00("520")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000698587	BAE8KD	2,111.20
40062	CRLT212120ZATCN- CARTR4-00("520")	1000109322	06/26/2024 05/02/2024		104.00	CAS	5000698587	BAE8LD	2,111.20

## CONTAINER SUMMARY

TRAILER/CAR: #H03257BRZ  
SEAL: 1508603

## FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company  
Accounts Payable  
PO Box 3103, Milwaukee, WI 53201-3103

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


**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, or 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:</b> 12223269		<b>DELIVERY NUMBER:</b> 503316848
<b>SHIPPER:</b> SHENANDOAH BREWERY 5135 S EASTSIDE HWY ELKTON VA US 22827-3469 Contact Number:	<b>SHIP TO:</b> 112490 UNITED DISTRIBUTORS INC 5500 UNITED DR SE SMYRNA GA US 30082-4755 Contact Number:	<b>CARRIER NAME:</b> TXOK TRANSPORTATION ONE LLC 770 N HALSTED ST CHICAGO IL US 60642 Contact Number: 877-334-6966-661 Route: 000000 Shipping Date/Time:
<b>LOADED BY CONSIGNER, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time:</b> 05/02/2024 11:01:02 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	BPT	QTY	UOM	CUSTOMER PO	HANDLING UNIT	WEIGHT (LB)
40062	CRLT212120ZATCH- CARTR4-DG("520")	1000109022	05/05/2024 05/02/2024		104.00	CAS	5000099587	BAE8UO	2,111.20
Sub Total					2,096.00	CAS	No. of HUs	20	42,224.00
900001	PALLET, PLASTIC, 40X32				20.00	EA			900.00
Sub Total					20.00	EA	No. of HUs	0	900.00
900029	BULKHEAD SPACER, PL. ASTIC, 48X36X16				7.00	EA			200.20
Sub Total					7.00	EA	No. of HUs	0	200.20
900031	SEPARATOR, PLASTIC, 7 5032X2, TRUCK				4.00	EA			70.00
Sub Total					4.00	EA	No. of HUs	0	70.00
TOTAL					2,111.00		No. of HUs	20	43,394.20

## CONTAINER SUMMARY

<b>TRAILER/VAR:</b> #H03257BRZ <b>SEAL:</b> 1508603	
<b>FREIGHT CHARGES BILL TO:</b> Molson-Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53261-3103	

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