



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)
,
,
,

Invoice Date: 06/24/2024
Invoice #: 58567911
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		2525 Wayne Madison Rd, Trenton, OH 45067 - 395 N Shrewsbury Rd, North Clarendon, VT 05759			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

**Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit**

Call the Driver Support line and ask for Load Number 58567911

ORDER 58567911

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	769.17 Miles	Equipment Notes:

Note: DRIVER MUST ARRIVE W 2 LOAD BARS AND/OR STRAPS-DRIVER RESPONSIBLE TO CONFIRM LOAD IS SECURED. CAN BREAK SEAL TO CONFIRM. US DRIVERS LICENSE ONLY

Pursuant to our verbal agreement of 6/21/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58567911, moving on 06/23/2024 from TRENTON, OH to NORTH CLARENDON, VT (number of stops shown below) will move at the following rate:

Service for Load # 58567911	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$2,000.00	\$2,000.00	Line Haul	\$2,000.00
		Total	\$2,000.00	Total:	\$2,000.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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 of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
MillerCoors Trenton	PKU# ECHS - 12276566
2525 WAYNE MADISON RD	Earliest: 06/23/2024 15:30
TRENTON OH 45067	Latest: 06/23/2024 15:30
855-786-3246	Weight: 44999.9
: 0	Pallets: 0
Item: Beer	

Pickup INSTRUCTIONS	
2 LOAD/LOCKS STRAPS REQUIRED. DRIVER MUST ENSURE LOAD IS SECURED PRIOR. VALID U.S. DRIVERS LICENSE REQUIRED	

Drop	
BAKER DISTRIBUTING CORPORATION	DELV# 12276566
395 N SHREWSBURY RD	Earliest: 06/25/2024 06:00
NORTH CLARENDON VT 05759	Latest: 06/25/2024 13:00
NA	Weight: 44999.9
: 0	Pallets: 0
Item: Beer	

Drop INSTRUCTIONS	

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

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 established by the carrier and shipper, if applicable, otherwise to (i) the rates and classifications that have been agreed upon in writing between the carrier and Shipper, on request, (ii) the terms and conditions displayed 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 _____."

REPRINT Non-Negotiable

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12276566

DELIVERY NUMBER: 503447810

SHIPPER:
TRENTON BREWERY
2525 WAYNE MADISON RD
TRENTON OH US 45067-9768
Contact Number:

CARRIER NAME: ECHS
ECHO GLOBAL LOGISTICS INC
600 W CHICAGO AVE
CHICAGO IL US 60654-2522
Contact Number: 312-999-2062

Shipping Date/Time: 06/23/2024 15:43:20 EST

Load Date/Time: 06/23/2024 15:12:15 EST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
900001	PALLET PLASTIC 40X32				21.00	EA		945.00
Sub Total:								945.00
900029	BULKHEAD SPACER PLASTIC 48X36X 16				7.00	EA	0	200.20
Sub Total:								200.20
900031	SEPARATOR PLASTIC 75X32X2 TRUC K				4.00	EA		70.00
Sub Total:								70.00
TOTAL								1,707.00
				4.00	EA	No. Of HUs	0	70.00
						No. of HUs	21	40,262.14

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, Mobson 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 _____"

beverage
company

BILL OF LADING NUMBER: 12276566		DELIVERY NUMBER: 503447810	
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 46067-9768 Contact Number:		CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-2062	
SHIP TO: 469700 BAKER DISTRIBUTING CORPORATION 395 N SHREWSBURY RD NORTH CLARENDON VT US 05759 Contact Number:		Shipping Date/Time: 06/23/2024 15:43:20 EST Load Date/Time: 06/23/2024 15:12:15 EST	
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE			

REPRINT Non-Negotiable

SHIPPING UNIT INFORMATION				SALES ORDER/STO: 0005686246				CUST PO: 5000712432			
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)			
20071	CRLT46160ZAICN-HICTRY4-DGB0(*11 030*)	4000138513	10/21/2024 06/18/2024		56.00	CAS	26N35G	1,475.04			
20071	CRLT46160ZAICN-HICTRY4-DGB0(*11 030*)	4000138513	10/21/2024 06/18/2024		56.00	CAS	26NABG	1,475.04			
Sub Total				112.00	CAS	No. Of HUs		2			
20243	CRLT12LS24OZAICN-TRS4-D0(*11034*)	4000138561	10/21/2024 06/20/2024		98.00	CAS	268LDG	1,927.66			

CONTAINER SUMMARY

TRAILER/CAR: 251825
EQUIP TYPE: TRUCK, DRY 45000 LB
SEAL: 926592

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 / rescue 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 THE 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

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 _____"

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12276566		DELIVERY NUMBER: 0503447810
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	SHIP TO: 0000469700 BAKER DISTRIBUTING CORPORATION 395 N SHREWSBURY RD NORTH CLARENDON VT US 05759 Contact Number:	CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-2062
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Shipping Date/Time: 06/23/2024 15:43:20 EST Load Date/Time: 06/23/2024 15:12:15 EST

SHIPPING UNIT INFORMATION		
No. OF ITEMS	CONTAINER	WEIGHT
21.00	General Pallet	35,046.94
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 7.00)	200.20
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	70.00
	PALLET, PLASTIC, 40X32 (Qty: 21.00)	945.00
TOTAL PKG	21.00 Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 40,262.14

CONTAINER SUMMARY	
TRAILER/CAR: 251825 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 926592	
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:

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 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 _____."

MOLSON COORS
beverage company

BILL OF LADING NUMBER: 12276566		DELIVERY NUMBER: 503447810	
SHIP TO: 469700 BAKER DISTRIBUTING CORPORATION 395 N SHREWSBURY RD NORTH CLARENDON VT US 05759 Contact Number:		CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-2062	
SHIPPER: TRENTON BREWERY 2525 WA YNE MADISON RD TRENTON OH US 45067-9768 Contact Number:		Shipping Date/Time: 06/23/2024 15:43:20 EST Load Date/Time: 06/23/2024 15:12:15 EST	

REPRINT Non-Negotiable

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IP	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
20243	CRLT12LS24OZACN-TRS4-D0("11034")	4000138561	10/21/2024 06/20/2024		98.00	CAS	268CLG	1,927.66
20243	CRLT12LS24OZACN-TRS4-D0("11034")	4000138561	10/21/2024 06/20/2024		98.00	CAS	268CKG	1,927.66
20243	CRLT12LS24OZACN-TRS4-D0("11034")	4000138561	10/21/2024 06/20/2024		98.00	CAS	26836G	1,927.66
20243	CRLT12LS24OZACN-TRS4-D0("11034")	4000138561	10/21/2024 06/20/2024		98.00	CAS	26835G	1,927.66
Sub Total					490.00	CAS		
28524	MHLF2/1212OZGLBT-CARTRY4-D0("10359")	4000138572	10/21/2024 06/21/2024		56.00	CAS	26FS7G	9,638.30 1,722.00
28524	MHLF2/1212OZGLBT-CARTRY4-D0("10359")	4000138572	10/21/2024 06/21/2024		56.00	CAS	26FS8G	1,722.00
Sub Total					112.00	CAS		
29055	LITE12LS24OZACN-TRS4-D0("10045")	4000138505	10/21/2024 06/17/2024		98.00	CAS	26KBLG	3,444.00 1,927.66
29055	LITE12LS24OZACN-TRS4-D0("10045")	4000138505	10/21/2024 06/17/2024		98.00	CAS	26KBUG	1,927.66
29055	LITE12LS24OZACN-TRS4-D0("10045")	4000138505	10/21/2024 06/17/2024		98.00	CAS	26KBVG	1,927.66
Sub Total					294.00	CAS		
								5,782.98

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 PART OF THE CONSIGNOR, THEN THE 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

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12276566		DELIVERY NUMBER: 503447810	
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	SHIP TO: 469700 BAKER DISTRIBUTING CORPORATION 395 N SHREWSBURY RD NORTH CLARENDON VT US 05759 Contact Number:		CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-2062
	Shipping Date/Time: 06/23/2024 15:43:20 EST		Load Date/Time: 06/23/2024 15:12:15 EST

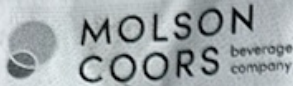
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
29799	MHLF4/616OZAICN-HICTRY4-DGB0(*1 0376")	4000138578	10/21/2024 06/22/2024		56.00	CAS	2A325G	1,475.04
29799	MHLF4/616OZAICN-HICTRY4-DGB0(*1 0376")	4000138578	10/21/2024 06/22/2024		56.00	CAS	2A324G	1,475.04
		Sub Total		112.00	CAS	No. Of HUs	2	2,950.08
43881	PBRE2/1212OZAICN-CARTRL6-D0	4000138360	12/02/2024 06/13/2024		105.00	CAS	29RPSG	2,131.50
		Sub Total		105.00	CAS	No. Of HUs	1	2,131.50
46359	CRLT2/1216OZAICN-CARTRL4-D10L0(* 11035")	4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBLG	2,025.00
46359	CRLT2/1216OZAICN-CARTRL4-D10L0(* 11035")	4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBMG	2,025.00
46359	CRLT2/1216OZAICN-CARTRL4-D10L0(* 11035")	4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBPG	2,025.00
46359	CRLT2/1216OZAICN-CARTRL4-D10L0(* 11035")	4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBLG	2,025.00
46359	CRLT2/1216OZAICN-CARTRL4-D10L0(* 11035")	4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBKG	2,025.00
46359	CRLT2/1216OZAICN-CARTRL4-D10L0(* 11035")	4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBNG	2,025.00
		Sub Total		450.00	CAS	No. Of HUs	6	12,150.00

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

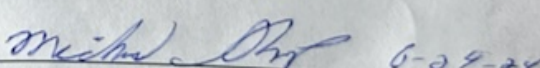


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REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12276566		DELIVERY NUMBER: 0503447810
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	SHIP TO: 0000469700 BAKER DISTRIBUTING CORPORATION 395 N SHREWSBURY RD NORTH CLARENDON VT US 05759 Contact Number:	CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-2062 Shipping Date/Time: 06/23/2024 15:43:20 EST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 06/23/2024 15:12:15 EST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
21.00	General Pallet		39,046.94
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 7.00)		200.20
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)		70.00
	PALLET, PLASTIC, 40X32 (Qty: 21.00)		945.00
TOTAL PKG	21.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)
			40,262.14

CONTAINER SUMMARY	
TRAILER/CAR: 251825 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 926592	 6-24-24
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: _____
 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