

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





Sign Up for EchoDrive Here: https://echodrive.echo.com/





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

	ORD	DER 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:
N . DDT/ED MI10		THE PRINCE PERSONNEL TO CONTENT I GAR TO CECURE CALL PRINCE

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 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.

Picku	
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 INSTRU	CTIONS

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:	

For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coros" refer to the operator of the facility identified below that the Shipper is subject to individually determined rises or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the reters and classifications that have been setablished by the carrier and an expense, (ii) the terms and classifications that have been setablished by the carrier and are available to the Shipper, on request, (ii) the terms and classification that back of this Bill of Lading and (iii) all applicable or debellar regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to Page 4 of 4

REPRINT Non-Negotiable

BILL OF L/	BILL OF LADING NUMBER: 12276566				DELIVER	3Y NUN	DELIVERY NUMBER: 503447810	810
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISO TRENTON OH US 450 Contact Number:	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:	G CORPORA' RD VT US 05759		CARRIER NAME: ECHO GLOBAL LOGISTICS ECHO GLOBAL LOGISTICS 600 W CHICAGO A VE CHICAGO IL US 60654-2522 Contact Number: 312-999-20	R NAMI BAL LO CAGO AV IL US 606	CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC 500 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-2062	
					Shipping D	ate/Time	Shipping Date/Time: 06/23/2024 15:43:20 EST	:20 EST
LOADED	LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE	LOADED BY CON	ISIGNEE		Load Dat	e/Time	Load Date/Time: 06/23/2024 15:12:15 EST	2:15 EST
MATERIAL	DESCRIPTION	ВАТСН	SLED/ Prod Date	Ā	γLIO	MOU	HANDLING	WEIGHT (LB)
900001	PALLET, PLASTIC, 40X32				21.00	E		945.00
			Sub Total	21.00 EA		No. Of HUS	0	945.00
900029	BULKHEAD, SPACER, PLASTIC, 48X36X 16	хэех			7.00 EA	EA		200.20
			Sub Total	7.00 EA		No. Of HUS	0	200 20
900031	SEPARATOR, PLASTIC, 75X32X2, TRUC K	твис			4.	A		70.00
			Sub Total	4.00 EA		No. Of HUS	0	70.00
7.13			TOTAL 1,707.00	1,707.00	No. of HUS	HUs	21	40,000
								40,202.14

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 CARRIERS SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT RAYMENT OF FREIGHT AND ALL OTHER LAMFUL CHARGES. SIGNED, Moison Coops, SHIPPER BUSINESS ADDRESS, MINMAKAS, WI SZOOR

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. RECEPED, subject to individually defermined 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 secured and are standard to the contract and or secured and the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.

BILL OF	BILL OF LADING NUMBER: 12276566			O	ELIVER	NON	DELIVERY NUMBER: 503447810	810
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISO TRENTON OH US 4500 Contact Number:	AEWERY MADISON RD H US 45067-9768 ber:	SHIP TO: 469700 BAKER DISTRIBUTING CORPORATION 395 N SHREWSBURY RD NORTH CLARENDON VT US 05759 Contact Number:	0 4G CORPOHATI 7 RD 1 VT US 05759		CARRIER NAME: ECH ECHO GLOBAL LOGISTICS 600 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-20 Shipping Date/Time: 06/23/21	NAMI AL LO IGO AV US 606 Iber: 31	CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVE CHICAGO IL US 60684-2522 Contact Number: 312-999-2062 Shipping Date/Time: 06/23/2024 15:43:20 EST	:20 EST
LOADED	LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE	OADED BY COI	NSIGNEE	Lo	oad Date	/Time	Load Date/Time: 06/23/2024 15:12:15 EST	2:15 EST
SHIPPIN	SHIPPING UNIT INFORMATION	SALES ORI	SALES ORDER/STO: 0005686246	5686246		SUST	CUST PO: 5000712432	132
MATERIAL	DESCRIPTION	ВАТСН	SLED/	IPT	QTY	MOU	HANDLING	WEIGHT
			Prod Date				TINO	(FB)
20071	CRLT4/6160ZAICN-HICTRY4-DGB0(*11 4000138513	*11 4000138513	10/21/2024		56.00 CAS		26N35G	1,475.04
20071	CRLT46160ZAICN-HICTRY4-DGB0(*11 4000138513 030*)	*11 4000138513	10/21/2024		56.00 CAS		26NABG	1,475.04
			Sub Total	112.00 CAS	No. Of HUS	HUs	2	2,950.08
20243	CRLT12LS24OZAICN-TRS4-D0(*11034* 4000138561	4000138561	10/21/2024		98.00 CAS		268LDG	1,927.66

CONTAINER SUMMARY

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

FREIGHT CHARGES BILL TO: Molson Coors Beverage Company

Accounts Payable

SHIPPER:

PO Box 3103, Milwaukee, WI 53201-3103

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:

Garrier acknowledges as receipt of package and required placates. Carrier certifies energency / response information was guidebook or equandic carrier has the U.S. DOT emergency discribed above is received in good order, except as noted.

DRIVER NAME:

SIGNATURE:

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 PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES SIGNED, Moison Coops, SHIPPER BUSINESS ADDRESS; MINAUKoo, WI 5220R

MASTER BILL OF LADING

Page 1 of 1

For purposes of his Master Bill of Lading, the terms 'Shipper' and 'Molson Coors' refer to the operator of the facility detriffed 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 COORS between carrier and are available to the Shipper, on request, (i) the terms and conditions discarding the trace and classifications that have been established by the

COOKS company	company (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	(ii) all applicable state and tederal regulations. Where the rate is dependent on value, simple its deduced to state specifically stated 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 **REPRINT Non-Necrotiable**
BILL OF LADING NUMBER: 12276566	276566	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
	MAN OF COMPANY OF STREET, STRE	Shipping Date/Time: 06/23/2024 15:43:20 EST
LOADED BY CONSIGNOR, TO	LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE	Load Date/Time: 06/23/2024 15:12:15 EST

SHIPPING UNIT INFORMATION	IT INF	DRMATION	
No. OF ITEMS	MS	CONTAINER	WEIGHT
	21.00	21.00 General Pallet	39,046.94
		BULKHEAD,SPACER,PLASTIC,48X36X16 (Oty. 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	21.00	Master Bill of Lading with attached underlying Sub Bill of Lading TOTAL WEIGHT (LB)	40.

SEAL: 926592	
FREIGHT CHARGES BILL TO: Moison Coors Beverage Company Accounts Feyales WI 53201-2102 PO Box 3103, Milwaukee, WI 53201-2103	

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:

SHIPPER

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. 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, MOSON

COOKS, SHIPPER BUSINESS ADDRESS: MINMALMER, WI 53:208 SIGNATURE: Date:

DRIVER NAME:

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 contrasts that have been agreed upon myriting between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the service and are confident to the Shipper, or equest, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable or deblared value of the property as follows: The agreed or declared value of the property is specifically in writing the agreed be not exceeding. Page 2 of 4

REPRINT Non-Negotiable

חורר ס	BILL OF LADING NUMBER: 122/0500				DELIVE	RY NC	DELIVERY NUMBER: 503447810	7810
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISO TRENTON OH US 450 Contact Number: LOADED BY CON	REWERY E MADISON RD H US 45067-8768 Der: BY CONSIGNOR TO RE IM	SHIP TO: 469700 BAKER DISTRIBUTING CORPORATION 395 N SHREWSBURY RD NORTH CLARENDON VT US 05759 Contact Number:	NO CORPORA	NOL	CARRIER NAME: ECHO GLOBAL LOGIS 600 W CHICAGO AVE CHICAGO IL US 60654 Contact Number: 312-6 Shipping DaterTime: 06	IR NAM OBAL L CAGO , IL US 6 umber: :	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	3:20 EST
MATEDIAL					Foad Da		Load Date; 1111e. 06/23/2024 15:12:15 EST	12:15 EST
MA I CAIR	DESCRIPTION	ВАТСН	SLED/ Prod Date	<u>F</u>	ΔTζ	NOM	HANDLING	WEIGHT (LB)
20243	CRLT12LS24DZAICN-TRS4-D0(*11034*	4* 4000138561	10/21/2024		98.00	98.00 CAS	268CLG	1,927.66
20243	CRLT12LS24OZAICN-TRS4-D0(*11034* 4000138561	4000138561	10/21/2024		98.00	CAS	268CKG	1,927.66
20243	CRLT12LS24OZAICN-TRS4-D0(*11034*	1* 4000138561	10/21/2024		98.00	CAS	26836G	1,927.66
20243	CRLT12LS240ZAICN-TRS4-D0(*11034*	4000138561	10/21/2024		98.00	CAS	26835G	1,927.66
					-			
28524	MHLF2/12/20ZGLBT-CARTRY4-D0(*10 359*)	0 4000138572	10/21/2024	490.00 CAS	56.	(0)	5 26FS7G	9,638.30
28524	MHLF2/12/22/20ZGLBT-CARTRY4-D0(*10 359*)	0 4000138572	10/21/2024		56.00	CAS	26FS6G	1,722.00
29055	UTF121 SOACTAICH TOO		Sub Total	112.00 CAS	No Of Hite	f Hillo		
	4000138505 4000138505	4000138505	10/21/2024		- 38	2	26KBLG	3,444.00
28085	LITE12LS24OZAICN-TRS4-D0(*10045*)	4000138505	10/21/2024		98.00 CAS		26KBUG	1,927.66
29055	LITE12LS240ZAICN-TRS4-D0(*10045*)	4000139505						
			10/21/2024		98.00 CA	CAS 26h	26KBVG	1,927.66

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 PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES, SIGNED, Maleon Coons, SHIPPER BUSINESS ADDRESS. Minaukae, WI 52208

For purposes of this Sub Bill of Lading, the terms 'Shipper' and 'Notson 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 is an ability or the rates and diseasficiations that have been cababilished by the carrier and are carrier and subsubble, otherwises to (1) the rates and diseasficiations that have been cababilished by the carrier and are carrier and subsubble to the subsubble or the subsubble to the subsubble or the subsubble or the diseasficially in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding.

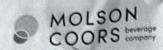
REPRINT Non-Negotiable

ILL OF L	BILL OF LADING NUMBER: 12270300				1			
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISO TRENTON OH US 450 Contact Number:	N RD 67-9768	SHIP TO: 469700 BAKER DISTRIBUTING CORPORATION 395 N SHREWSBURY RD NORTH CLARENDON VT US 05759 Contact Number:	G CORPORATI RD VT US 05759	NOI	CARRIER NAME: ECH ECHO GLOBAL LOGISTICS 600 W CHICAGO AVE CHICAGO IL US 60654-2522 Contact Number: 312-999-20 Shipping Date/Time: 06/23/2	IR NAN OBAL LC ICAGO A IL US 60 umber: 3	CARRIER NAME: ECHS ECHO GLOBAL LOGISTICS INC BOOW CHICAGO AVE CHICAGO IL US 60684-2522 Contact Number: 312-999-2062 Shipping Date/Time: 06/23/2024 15:43:20 EST	1:20 EST
OADED	LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE	ADED BY CON	ISIGNEE		Load Da	ite/Tim	Load Date/Time: 06/23/2024 15:12:15 EST	2:15 EST
MATERIAL	DESCRIPTION	ВАТСН	SLED/ Prod Date	ΙĐΙ	ΔТΩ	MON	HANDLING	WEIGHT (LB)
29799	MHLF4/6160ZAICN-HICTRY4-DGB0(*1 0876*)	4000138578	10/21/2024		56.00	CAS	2A325G	1,475.04
29799	MHLF4/6160ZAICN-HICTRY4-DGB0(*1 0376*)	4000138578	10/21/2024		56.00	56.00 CAS	2A324G	1,475.04
			Sub Total	112.00 CAS		No. Of HUS	2	2,950.08
43881	PBRE2/12120ZAICN-CARTRL6-D0	4000138360	12/02/2024 06/13/2024		105.00	105.00 CAS	29RPSG	2,131.50
			Sub Total	105.00 CAS		No. Of HUS	1	2,131.50
46359	CRLT2/12/16OZAICN-CARTRL4-D10L0(* 11035*)	(* 4000138497	10/21/2024		75.00	75.00 CAS	26MBLG	2,025.00
46359	CRLT2/12/60ZAICN-CARTRL4-D10L0(*	(* 4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBMG	2,025.00
46359	CRLT2/12/160ZAICN-CARTRL4-D10L0(*	(* 4000138497	10/21/2024 06/17/2024		75.00	75.00 CAS	26MBPG	2,025.00
46359	CRLT2/12/16OZAICN-CARTRL4-D10L0(*	(* 4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBJG	2,025.00
46359	ORLT2/12160ZAICN-CARTRL4-D10L0(*	(* 4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBKG	2,025.00
46359	CRLT2/12/60ZA/CN-CARTRL4-D10L0/* 4000138497	(* 4000138497	10/21/2024 06/17/2024		75.00	CAS	26MBNG	2,025.00

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 PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES SIGNED, Maken Coors, SHIPPER BUSINESS ADDRESS: MINAUAGE, MISSOR

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.

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12276566 SHIPPER: SI

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

DELIVERY NUMBER: 0503447810

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

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

SHIPPING UN	SHIPPING UNIT INFORMATION		- 3 70 77	
No. OF ITE	MS	CONTAINER		WEIGHT
	21.00	General Pallet		39,046.94
	5.79	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 7.00)		200.20
		SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)		70.0
CONTRACTOR A		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 SUMMA	RY
-----------------	----

TRAILER/CAR: 251825

EQUIP.TYPE: TRUCK, DRY, 45000 LB

SEAL: 926592

michel Ohr 6-04-04

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 CONSIGNOR WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE POLLOTHER 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