

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 07/22/2024 Invoice #: 5654559 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		1637 ST JAMES STREET La Crosse, WI 54603 - 12050 TRADE ZONE COURT Waldorf, MD 20601			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type	5654559 \$100,000.00 1150 Miles 16 Pallets 33908 lbs TL Van or Reefer	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Equipment Requirements Truck Number Driver Driver Phone	Van Food Grade, Load Bars, Straps
EQ Size Driver Requirements PO # PO # Shipment ID	53 ft Autotracking, Seal Required SO-100373484 SO-100374159 81296265				
Rate Details LineHaul Fuel Surcharge	\$2,271.00 \$529.00				

Total

\$2,800.00

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via

the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
 All pages of the
 - All pages of the signed Proof of Delivery (POD)
- **Rate confirmation**
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

· Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.

Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.

Select your preferred payment term, your payment type, and verify your carrier information.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
CITY BREWING CO - LACROSSE, WI MAIN WAREHOUSE 1637 ST JAMES STREET La Crosse, WI 54603	Jul 20, 2024 05:00 CDT Appt. Type By Appointment Confirmed	Notes 1 Notes 2 Notes 1 Notes 2 Customer Ref # PO # Customer Ref # Appointment #	2428629207 6182024D 2428559882 6182024D 6182024D SO-100374159 SO-100373484 PBC-R-070124-4 943299 943308 9 43074	BEER 16 PALLETS	33908 lb	

Driver Instructions: BY APPOINTMENT

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
ORIGLIO BEVERAGE - READING 1000 PATRIOT PARKWAY Reading, PA 19605 610-670-2337 X618	Jul 22, 2024 05:00 EDT Appt. Type By Appointment Confirmed	Notes 1 Notes 2 PO # Customer Ref # Appointment #	2428559882 6182024D SO-100373484 PBC-R-070124-4 15670193	BEER 12 PALLETS	25632 lb	

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
BOZICK DISTRIBUTORS,INC 12050 TRADE ZONE COURT Waldorf, MD 20601	Jul 22, 2024 12:00 EDT	Notes 1 Notes 2 Customer Ref #	2428629207 6182024D 6182024D	BEER 4 PALLETS	8274 lb	
	Appt. Type By Appointment Confirmed	PO #	SO-100374159			

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments *DR must ensure load is secure & will not shift in transit *Seal Required. Do NOT break seal w/o ARVY approval *Permits may be required. Please ask the Pabst team *Permits are the carrier's responsibility. MD Permits can be picked up from shippers.

Delivery Comments MD Permits required ONLY FOR LOADS DELIVERING TO MD. Reach out to the Pabst team FOR FREE PERMIT AT SHIPPER Do not break the seal prior to delivery without written approval from Pabst or Ryder.

All invoices must include signed proof of delivery and supporting documents. Please email to invoices@arrivelogistics.com or send to: DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per ______ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive s office to report the discrepancy before leaving the customer s premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier sviolation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.

- If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature:		
Drink Name of		
Print Name:		
Driver:		Cell #:
Truck#:	_Tllr:	TIIr. Type:

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



Canadian PO: MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 943299 943308 943074 Product of the USA

Ln	ltem	Description	Qty	Qty	Unit Lot	Lot Qty Production	Proof
No	Number		To Ship	Shipped	Qty	Date(s)	Gallons
1	46317F	PAJDWTRMLN4.8 24 10 4/6	72	72	288		
		Cust Part #: 104570					

					W16903	72 (07-02-24
2	47023F	PAJDBLJKCOLA4.8 24 10 4/6 Cust Part #: 104571	72	72	288		
					W17327	72 (07-11-24
3	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	72	72	288		
					W17261	72 (07-10-24
4	43068F	PAJDVAR4.8 24 12SLK 2/12 Cust Part #: 105077	520	520	1040		
					W17490	520 (07-08-24
5	47866F	PAJDDHPNCH8% 12 23.5 LPCN Cust Part #: 105897	204	204	204		
					W17060	102 (07-06-24
					W17070	102 (07-06-24
6	47867F	PAJDSTPCH8% 12 23.5 LPCN Cust Part #: 105898	204	204	204		
					W17174	204 (07-09-24
7	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	9	9	9		
						9	
8	99983	PALLET GROCERY 40 X 48 Cust Part #:	3	3	3		
						3	

	Total Weigh	t: 25,056 C	lock in: 5:	DO AM Check out: 4:20 pm
	OB City Brewery docks. Upon ondition, load pattern, dunnag	signing this document	, the carrier or age	nt agrees to secure the rear of
Seal Numbers: 228819	9 Load Locks:	YES Shipper: MS	S Agent:	
CARRIERPROTECT FRO	OM FREEZING AND/OR EXTRE	ME HEAT	Signature:	A.D.
PRINTED:	7/20/2024 4:09:24 PM		Print:	
ARRIVED:	7/20/2024 12:28:33 PM		Carrier:	(P)
SCHEDULED:	7/20/2024 5:00:00 AM	Page 1 of 3		- tit

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Canadian PO: MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 943299 943308 943074 Product of the USA

Ln	Item	Description	Qty	Qty	Unit Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty		Date(s)	Gallons
1	45323F	PAPBR4.7 24 16 4/6 HC CN Cust Part #: 105272	70	70	280			
					W16933	70	07-03-24	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	1	1	1			

Total Weight: 1,970

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 228819

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Load Locks: YES

Shipper: MS

Agent:

Signature:







Canadian PO: MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 943299 943308 943074 Product of the USA

Ln	ltem	Description	Qty	Qty	Unit Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty		Date(s)	Gallons
1	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	288	288	1152			
					W17229	72	07-10-24	
					W17262	216	07-11-24	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	4	4	4			
						4		
3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1			
		Cust i art ".				1		
4	99992	FILLER PAD	1	2	2			
		Cust Part #:				2		

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 22881	9 Load Locks	: YES	Shipper: MS	Agent:	
CARRIERPROTECT FR	OM FREEZING AND/OR EXTR	EME HEAT		Signature:	A.D
PRINTED:	7/20/2024 4:09:24 PM			Print:	
ARRIVED:	7/20/2024 12:28:33 PM				
SCHEDULED:	7/20/2024 5:00:00 AM	Page 2 o	of 3	Carrier:	-ff

Shipper:

Pabst Brewing Company 1637 St. James Street La Crosse, WI 54603

Sold To:

Pabst Brewing Company 711 Broadway Suite 600 San Antonio, TX 78215

79000

Bill of Lading

Ship To: **Origlio Beverage 1000 Patriot Parkway** Reading, PA 19605

#24

79000*583

USA

Order #: 943074 Load #: 943299 Customer PO #: SO-100373484 Load Sequence #: 3 out of 3 Distribution #: PBC-R-070124-4 Ship Date: 07/20/2024

		RYDER a Crosse, WI 54603				Ac	tual Carrier: Trailer:		RYDER PTLZ232158	
air b	adian PO: 1 bags if nece duct of the	MUST have load locks or straps to secu ssary to secure load PP & amp; Bill Pab USA	ire the load A st c/o Ryder S	LL ke	eg loads WITH 94	must be 3299 94	e refers set a 43308 94307	t under 4	5 degrees Add	more
Ln	Item	Description	Qty		Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Sh	ipped	Qty			Date(s)	Gallons
1	46317F	PAJDWTRMLN4.8 24 10 4/6 Cust Part #: 104570	72	/	72	288				
							W16903	72	07-02-24	
2	47023F	PAJDBLJKCOLA4.8 24 10 4/6 Cust Part #: 104571	72	~	72	288				
							W17327	72	07-11-24	
3	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	72	~	72	288				
							W17261	72	07-10-24	
4	43068F	PAJDVAR4.8 24 12SLK 2/12 Cust Part #: 105077	520	~	520	1040				
							W17490	520	07-08-24	
5	47866F	PAJDDHPNCH8% 12 23.5 LPCN Cust Part #: 105897	204	~	204	204				
							W17060	102	07-06-24	
							W17070	102	07-06-24	
6	47867F	PAJDSTPCH8% 12 23.5 LPCN Cust Part #: 105898	204	~	204	204				
							W17174	204	07-09-24	
7	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	9		9	9				
								9		
8	99983	PALLET GROCERY 40 X 48 Cust Part #:	3		3	3				
						1	12.04	2		



Total Weight: 25,056

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 228819 Load Locks: YES Shipper: MS CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT 7/20/2024 4:09:24 PM PRINTED: ARRIVED: 7/20/2024 12:28:33 PM SCHEDULED: 7/20/2024 5:00:00 AM Page 1 of 3

Signature:

Agent:

Print:

Carrier:

Shipper

Pabst Brewing Company 1637 St. James Street

La Crosse, WI 54603

Sold To:

Pabst Brewing Company 711 Broadway Suite 600 San Antonio, TX 78215 Ship Via: RYDER La Crosse, WI 54603 FO8

Bill of Lading

79000

Order #: 943299 Load # 943299 Customer PO # SO-100374159 Load Sequence #: Tout of 3 Distribution #: 6182024D Ship Date: 07/20/2024

-72

79000*407 Ship To: Bozick Dist Inc - 1906352 12050 Trade Zone Ct Waldorf, MD 20601 USA Actual Carner RYDER Trailer. PTLZ231158

Canadian PO. MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 943299 943308 943074 Product of the USA

In	Item	Description	Qty	Qty	Unit Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty		Date(s)	Gallons
1	45923F	PAJODNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	288	288	1152			
					W17229	72	07-10-24	
					W17262	216	07-11-24	
2	99983	PALLET GROCERY 40 X 48	4	4	4			
		Cust Part #				4		
3	99987	AIR BAG 48 X 96	1	1	1			
		Cust Part #						
4	99992	FILLER PAD	1	2	2			

Cust Part #





Shipper:

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Pabst Brewing Company 1637 St. James Street La Crosse, WI 54603

Sold To:

Pabst Brewing Company 711 Broadway Suite 600 San Antonio, TX 78215 Ship Via: RYDER

Bill of Lading

79000

Order #: 943308 Load #: 943299 Customer PO #: SO-100376474 Load Sequence #: 2 out of 3 Distribution #: 722024B Ship Date: 07/20/2024

RYDER

. + 01 -

Ship To: 79000*407 Bozick Dist Inc - 1906352 12050 Trade Zone Ct Waldorf, MD 20601 USA Actual Carrier: RYD

111 1 #

FO	B: La	Crosse, WI 54603			Traile	er:	PTLZ232158	
air b		UST have load locks or straps to secu sary to secure load PP & amp; Bill Pab JSA					5 degrees Add	more
Ln	Item	Description	Qty	Qty	Unit Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty		Date(s)	Gallons
1	45323F	PAPBR4.7 24 16 4/6 HC CN Cust Part #: 105272	70	70	280			
					W16933	70	07-03-24	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	1	1	1			
						1		



Total Weight: 1,970

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

3

Shipper: MS

Seal Numbers: 228819 Load Locks: YES CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:	7/20/2024 4:09:24 PM	
ARRIVED:	7/20/2024 12:28:33 PM	
SCHEDULED:	7/20/2024 5:00:00 AM	Page 3 of 3

Signature:

Agent:

Print:



Carrier:



Shipper:

Pabst Brewing Company 1637 St. James Street La Crosse, WI 54603

and the second second

Sold To:

Pabst Brewing Company 711 Broadway Suite 600 San Antonio, TX 78215 Ship Via: RYDER FOB: La Crosse, WI 54603 **Bill of Lading**

79000

Aing Order #: 943074 Load #: 943299 Customer PO #: SO-100373484 Load Sequence #: 3 out of 3 Distribution #: PBC-R-070124-4 Ship Date: 07/20/2024 Ship To: 79000*583 Origlio Beverage 1000 Patriot Parkway Reading, PA 19605 USA Actual Carrier: RYDER Trailer: PTLZ232158

Canadian PO: MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 943299 943308 943074 Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	46317F	PAJDWTRMLN4.8 24 10 4/6 Cust Part #: 104570	72	72	288				
						W16903	72	07-02-24	
2	47023F	PAJDBLJKCOLA4.8 24 10 4/6 Cust Part #: 104571	72	72	288				
						W17327	72	07-11-24	
3	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	72	72	288				
						W17261	72	07-10-24	
4	43068F	PAJDVAR4.8 24 12SLK 2/12 Cust Part #: 105077	520	520	1040				
						W17490	520	07-08-24	
5	47866F	PAJDDHPNCH8% 12 23.5 LPCN Cust Part #: 105897	204	204	204				
						W17060	102	07-06-24	
						W17070	102	07-06-24	
6	47867F	PAJDSTPCH8% 12 23.5 LPCN Cust Part #: 105898	204	204	204				
						W17174	204	07-09-24	
7	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	9	9	9				
							9		
8	99983	PALLET GROCERY 40 X 48 Cust Part #:	3	3	3				
							3		

Total Weight: 25,056

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 228819

Load Locks: YES

Shipper: MS

Agent:

Signature:



 PRINTED:
 7/20/2024 4:09:24 PM

 ARRIVED:
 7/20/2024 12:28:33 PM

 SCHEDULED:
 7/20/2024 5:00:00 AM

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Print: Carrier:



Check in: 5:00 Am Check aut: 4:20 pm

Bill of Lading

Sold To: Pabst Brewing Company 711 Broadway Suite 600

sse, WI 54603

mes Street

79000 Bozick Dist Inc - 1906352 12050 Trade Zone Ct Waldorf, MD 20601

Order #: 943299 Load #: 943299 Customer PO #: SO-100374159 Load Sequence #: 1 out of 3 Distribution #: 6182024D Ship Date: 07/20/2024

79000*407

San Anto	onio, TX 78215	Waldorf, MD 20601	USA	
Ship Via:	RYDER	Actual Carrier:	RYDER	
FOB:	La Crosse, WI 54603	Trailer:	PTLZ232158	

Canadian PO: MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 943299 943308 943074 Product of the USA

Ln	Item	Description	Qty T- Chin	Qty	Unit Lot	Lot Qty	Production Date(s)	Proof Gallons
No	Number		To Ship	Shipped	Qty		Date(S)	Gallons
1	45923F	PAJDDNHMPNCH4.8 24 10 4/6 Cust Part #: 104572	288	288	1152			
					W17229	72	07-10-24	
					W17262	216	07-11-24	
2	99983	PALLET GROCERY 40 X 48 Cust Part #:	4	4	4			
						4		
-	00007	AID DAG 40 V OC	1	1	1			

1

3 99987 AIR BAG 48 X 96 Cust Part #:

4 99992 FILLER PAD Cust Part #:

Seal Numbers: 228819

Total Weight: 7,908

Load Locks: YES

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper: MS

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:	7/20/2024 4:09:24 PM	
ARRIVED:	7/20/2024 12:28:33 PM	
SCHEDULED:	7/20/2024 5:00:00 AM	Page 2 of 3

Signature:

Agent:

2

2

Print:



2

Carrier:



Canadian PO: MUST have load locks or straps to secure the load ALL keg loads must be refers set at under 45 degrees Add more air bags if necessary to secure load PP & amp; Bill Pabst c/o Ryder SHIP WITH 943299 943308 943074 Product of the USA

Ln	Item	Description	Qty	Qty	Unit Lot	Lot Qty Production	Proof
No	Number		To Ship	Shipped	Qty	Date(s)	Gallons
1	45323F	PAPBR4.7 24 16 4/6 HC CN Cust Part #: 105272	70	70	280		
					W16933	70 07-03-24	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	1	1	1		

Total Weight:	1,970
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All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 22881	۹ Load Locks: ۱	ES Shipper: MS	S Agent:	
CARRIERPROTECT FR	OM FREEZING AND/OR EXTREM	ME HEAT	Signature:	A-12=
PRINTED:	7/20/2024 4:09:24 PM		Print:	
ARRIVED:	7/20/2024 12:28:33 PM			
SCHEDULED:	7/20/2024 5:00:00 AM	Page 3 of 3	Carrier:	

