

Bill to: Everest Transportation Systems, LLC 1007 Church Street, Evanston, IL, 60201 Invoice Date: 08/05/2024 Invoice #: E597693 Terms: NET 30 Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2024		2780 BRUNDAGE RD, BALDWINSVILLE, NY, United States 13027 - 4010 CENTREPOINTE WAY, LA VERGNE, TN United States 37086			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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



Everest Transportation Systems 200 N LaSalle Suite 2950 Chicago IL, 60601

Carrier Rate and Load Confirmation

Shipment Information

Load Number: E597693

Date: 08/03/2024 PO Number: 29720679 Contact: Andrey Obertas 312-423-1895 (phone) andrey@everest-ts.com Carrier: RIKI TRANSPORTATION INC MC: MC86875 DOT: 3119062 Carrier Contact: RIKI TRANSPORTATION INC - Truckload

Mode: Truckload

Equipment Type: V/R

Customs Broker:

Messages:

2780 BRUNDAGE RD BALDWINSVILLE, NY United States 13027 Contact: BRWY Baldwinsville 315-635-4162 Contact: BRWY Baldwinsville 315-635-4162 COTHERWIS *CARRIER TIMES IN C *REQUEST PAPERWO OTHERWIS speak/under moving door must have to Valid Comm be accepted Destination Please note loaded and Once the B	te: 8/3/2024
will rework driver has t and scaling arrival and appointmer detention. L delivery app Non-refrige hours after loads shoul delivery. Pickup Nut Shipper Re Appointmer	tructions: DRY *FOR FASTER CHECK-IN AT THE PLASE UTILIZE QR CODE* *IF THERE ARE PERS AT THE RECEIVER, CARRIER MUST SEND OF FREIGHT AND RECEIPT TO EVEREST, SE LUMPER WILL NOT BE REIMBURSED* MUST SEND ELD/GPS LOGS WITH IN/OUT ORDER TO REQUEST ANY ACCESSORIALS* MUST BE SUBMITTED WITH ALL THE VRK WITHIN 48 HRS AFTER DELIVERY, SE IT WILL BE DENIED* Driver must be able to perstand English to receive basic commands for ek to dock, in/out of line, and to the scales. All drivers the following information: - Valid Order Number - nercial Driver's License (CDL) Only a hard copy will d Hauling/Contracted Company Name and - 2 Load Bars or 2 Straps - Full Tank of Fuel - e that drivers must scale in empty and then scale out agree to their weights before the BOL is printed. OL is printed the load is the responsibility of the e driver is not comfortable with weights the brewery the load, but NOT AFTER the BOL is printed. If o return the load to an AB facility after signing BOL out, \$500 fee will apply. Driver must check in upon be recorded by the shipper and before the listed at time in order to qualify for any applicable .oads that are late for the scheduled pick up or pointment will be charged a late fee of \$250,00 rated draught loads must be delivered within 10 scaling out at the shipper Refrigerated draught d be maintained at 36 degrees Fahrenheit until mber: 29720679 eferences: ent Required: Yes ent Time: 14:00

Consignee Delivery (Stop 2)	Delivery Date: 8/5/2024
WSLR Ajax Turner Co Inc 4010 CENTREPOINTE WAY LA VERGNE, TN United States 37086 Contact: WSLR Inc 615-244-2424	Delivery Instructions: DRY *IF THERE ARE ANY LUMPERS AT THE RECEIVER, CARRIER MUST SEND PHOTOS OF FREIGHT AND RECEIPT TO EVEREST, OTHERWISE LUMPER WILL NOT BE REIMBURSED* *CARRIER MUST SEND ELD/GPS LOGS WITH IN/OUT TIMES IN ORDER TO REQUEST ANY ACCESSORIALS* *REQUEST MUST BE SUBMITTED WITH ALL THE PAPERWORK WITHIN 48 HRS AFTER DELIVERY, OTHERWISE IT WILL BE DENIED* **DETENTION AT THE RECEIVER OCCUR AFTER 4 HOURS UNLOADING FREE TIME* Delivery Number: 29720679 Consignee References: Appointment Required: Yes Appointment Time: 06:00

Line Item Information										
		Handli	ng Unit	Pack	age					
Item #	Commodity Description	QTY	Туре	QTY	Туре	Weight	Length	Width	Height	Volume
BEER, DRY	WILL BE SCALED UP TO LEGAL WEIGHT					46000 lbs	in	in	in	

Description	Cost
Net Line Haul	1,200.00
Accessorial Charges Digital Tracking Acceptance : 250 	250.00
Total Cost	1,450.00

Please note: Your driver <u>must</u> accept electronic tracking via TruckerTools for this load. This is required to get approval for any detention or layover charges.

The TruckerTools application can be installed on <u>Apple</u> and <u>Android</u> devices.

How to Get Paid: Submit a single (1) email per load to <u>invoices@everest-ts.com</u>, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a *signed* POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

Important notice regarding additional approved accessorials charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

Signature: _____

Date: 08/03/2024

THIS SHIPPING	ORDER must	be legibly	filled in, i	n ink, în îndeli	ble Pericil, or in Carbon, an	d retaine	ed by the A	gent.	
RECEIVED, subject to the con unknown), marked, consigned specifically agreed to in writing	ntract between Shipper i and destined as shown g by the Shipper and the	and Carrier in effec n below. This Bill o e Carrier.	t on the date of a Lading is not su	shipment, the property de ubject to any tariffs or cla	scribed below, in apparent good order except as ssications whether individually determined or filed	noted (conten d with any fede	its and condition of ral or state regulate	contents of pa ory agency, ex	ackages xcept as
FROM: ANHEUSE	R-BUSCH, LI	SCH COMPANI	ES						
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AT: BALDWINSVIL	LE, NY			04163	4216523	1		Page 1	
SHIPMENT NO.	DATE PLANNE	ED NO. O ITEMS	5 SHI	P CODE	CODE				
29720679	08/03/24								
CUSTOMER NO	DATE SHIPPE	ED BULKI	HEADS USE	USED TRAILER/CAR INITIALS AND NO.					
04163	08/03/24		0		and the second sec				
CONSIGNED TO DI AJAX TURNER CO II 4010 CENTREPOINT LA VERGNE, TN 37	NC E WAY	424		U Survey	SPECIAL INSTRUCTIONS				
CARRIER/ROUTE				DRIVERS	SPECIAL INSTRUCTIONS				
EVEREST Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered	No.	Kind of	Packages,	Description of	Articles, Special Marks	LBS	Weight (SUB	Date	1
	PACKAGES		1335	And Exception	ode: 403		TO COR)		
on the consignor, the consignor shall sign the following statement The Carrier shall not	792	PKG BEER	1111192		15/25 AL CAN 5/3 SHRINK	25.56	20244	26JAN	
on the consigner, the consigner shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of theight and all other lewful charges.	1000 C	10 10 10 10 10 10 10 10 10 10 10 10 10 1					and a second	29JAN	
⊷ A-B LLC.	72	PKG BEER	1111192	OR/CA DEPOSI	15/25 AL CAN 5/3 SHRINK	25.56	A STATE OF THE STATE	Carlender B	
	144	PKG BEER	1137192		5/25 AL CAN 5/3 SHRINK F/FILLS	25.56	3681	01AUG	
(Signature of Consignor)	693	PKG BEER	11HLBS4	5% STELLA AR	TOIS N 24/16 AL CAN 6/4 CF EPOSIT/FILLS	26.61	18441	02AUG	
If charges are to be prepaid write or stamp here. To be Prepaid. PREPAID		하면에 가지 않는						0 5	
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Agent or Casher		· · · ·		TOTAL DUNNAG	E WEIGHT		895		
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(The signature here acknowledges only the amount prepaid.)	1203370	NEW WEIGHT		TOTAL WEIGHT			45101	1-1-1	DRIVER SIGNATURE
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The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	Service and the								
* The description and weight indicated on this bill of			presente pres					- F	
lading are correct subject to R.R. weight and other agreements on life/in effect at this time not service-ab-	and the second second		references	1 11 11 12 12 13	**** END *****				
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shaf state whether it is camers or shipper's weight. Shipper's weight shall govern unless otherwise	as authorized by the purchaser: THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. [Driver's Signature]								
indicated. NOTE- Where the rate is dependent on value, shippers are									
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to be not exceeding	P.O. BOX 200 BALDWINSVILLE, NY 13027 2								
	_		Pr	inted: Sat	Aug 03 14:34:56 EDT 2024				
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					Number	Copy			
AT: BALDWINSVILLE					34216523	- 1		Page 1	
SHIPMENT NO.	DATE PLANT	ITEMS	S SHI	IP CODE				349	0
29720679	08/03/24		Т	cc EVST					Z
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