

**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, BALDWINVILLE, 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:

Shipper Pickup (Stop 1)

BRWY-- Baldwinsville
2780 BRUNDAGE RD
BALDWINSVILLE, NY United States 13027
Contact: BRWY-- Baldwinsville 315-635-4162

Pick Up Date: 8/3/2024

Pickup Instructions: DRY *FOR FASTER CHECK-IN AT THE BREWERY PLEASE UTILIZE QR CODE* *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 Driver must be able to speak/understand English to receive basic commands for moving dock to dock, in/out of line, and to the scales. All drivers must have the following information: - Valid Order Number - Valid Commercial Driver's License (CDL) Only a hard copy will be accepted. - Hauling/Contracted Company Name and Destination - 2 Load Bars or 2 Straps - Full Tank of Fuel - Please note that drivers must scale in empty and then scale out loaded and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with weights the brewery will rework the load, but NOT AFTER the BOL is printed. If driver has to return the load to an AB facility after signing BOL and scaling out, \$500 fee will apply. Driver must check in upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any applicable detention. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$250.00. - Non-refrigerated draught loads must be delivered within 10 hours after scaling out at the shipper. - Refrigerated draught loads should be maintained at 36 degrees Fahrenheit until delivery.

Pickup Number: 29720679

Shipper References:

Appointment Required: Yes

Appointment 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										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
BEER, DRY	WILL BE SCALED UP TO LEGAL WEIGHT					46000 lbs	in	in	in	

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

<p>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 Apple and Android devices.</p> <p>How to Get Paid: Submit a single (1) email per load to invoices@everest-ts.com, 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.</p> <p>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.</p> <p>Payment Status: please email paystatus@everest-ts.com with our load number in the subject.</p>

Signature: *Jim Duganovic* Date: 08/03/2024

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: **ANHEUSER-BUSCH, LLC.**
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

AT: **BALDWINVILLE, NY**

041634216523

1

Page **1**

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		SEAL NO
29720679	08/03/24	3	T	CC	EVST	7643349	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
04163	08/03/24	0	242145				

CONSIGNED TO DESTINATION

AJAX TURNER CO INC
4010 CENTREPOINTE WAY

LA VERGNE, TN 37086 6152442424



SPECIAL INSTRUCTIONS

Watr Survey

DRIVERS SPECIAL INSTRUCTIONS

CARRIER/ROUTE

EVEREST

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse, the carrier shall not make delivery of this shipment without payment of freight and all other bills charges.	No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
Per A-B LLC.	*** Order: 01335		*** Tax Code: 403			
(Signature of Consignor)	792	PKG BEER 1111192	5% BUDWEISER 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	20244	26JAN
If charges are to be prepaid write or stamp here: To be Prepaid	72	PKG BEER 1111192	5% BUDWEISER 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	1840	29JAN
PREPAID	144	PKG BEER 1137192	5% BUD ICE 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	3681	01AUG
Received \$	693	PKG BEER 11HLBS4	5% STELLA ARTOIS N 24/16 AL CAN 6/4 CF TRAY OR/CA DEPOSIT/FILLS	26.61	18441	02AUG
To apply in payment of the charges on the property described herein	1701		TOTAL BEER WEIGHT		44206	
Agent of Carrier			DUNNAGE			
Per	25	380100	PACKAGE PALLETS UNDERLOAD	30.0	750	
(The signature here acknowledges only the amount prepaid.)	5	760009	PLASTIC BULKHEADS	29.0	145	
Charges Advanced \$			TOTAL DUNNAGE WEIGHT		895	
The item boxes used for this shipment conform to the specifications set forth in this packmaker's certificate, and all other requirements of governing Freight Classification.			TOTAL WEIGHT		45101	
The description and weight indicated on this bill of lading are correct subject to B/L weight and other agreements on their effect at the time not specifically stated herein.						

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

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)

WEIGHMASTERS: CHECK-IN: Monica Runge CHECK-OUT: ALEXIS MONICA

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

**P.O. BOX 200
BALDWINVILLE, NY 13027**

Printed: Sat Aug 03 14:34:56 EDT 2024

2

DRIVER PLEASE READ

ANHEUSER-BUSCH, LLC SHIPPER
ONE OF THE ANHEUSER-BUSCH COMPANIES

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork if you are being told by a Broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the bill is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

Per: **TM**

Agent

DRIVER SIGNATURE

COMPANY NAME

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
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BOL Number

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Page 1

AT: BALDWINVILLE, NY

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04163	08/03/24	0	242145			

SEAL NO

CONSIGNEE TO DESTINATION

AJAX TURNER CO INC
4010 CENTREPOINTE WAY

LA VERGNE, TN 37086 6152442424



SPECIAL INSTRUCTIONS

Wslr Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

EVEREST

Subject to Section 7 of conditions of transportation set out in Lading, if the shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign this invoice by the Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here. To be Prepaid:

PREPAID

Received \$

To apply in payment of the charges on the property described herein.

Agent or Carrier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

The item boxes used for this shipment conform to the specifications set forth in this locomotive's certificate, and all other equipment of governing Freight Classification.

The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on train effect at this time not specifically stated herein.

If the shipment moves between

the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

Per

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per T M

Agent

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CAR)	Date
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		DUNNAGE			

25		380100 PACKAGE PALLETS UNDERLOAD	30.0	750	
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		TOTAL DUNNAGE WEIGHT		895	
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Eddie Anglin
AJAX TURNER

DRIVER SIGNATURE

COMPANY NAME

3