

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 08/08/2024 Invoice #: #2001598443 Terms: NET 30 Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		7880 Penn Dr, Breinigsville, PA 18031-1508 - 1016 State Route 3, Saranac Lake, NY 12983-5110			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

### 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

MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048



Send tracking updates by email: tracking@shipmolo.com

Call or Text:

+1 (847) 306-3557

Contact your MoLo rep, Will Dixon **Email:** will.dixon@shipmolo.com

Phone: +18479257976

Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation
Route # 2001598443

Mode: Truck Size: FTL

Route Type: OTR Distance: 387 Miles # of Stops: 2

Origin

Breinigsville, PA 18031-1508

Destination

Saranac Lake, NY 12983-5110

Date: 8/7/2024 Equipment: Van 53

Expected Min Temp:
Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc MC#: 944686

**DOT#**: 2828543

Contact: Robert Jovanovic

Phone:

Email: robert.j@royal3inc.com

Total Rate: \$1,300.00 USD

**Notes:** MACRO POINT IS REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS" (NO ELD FOR THIS CUSTOMER AT THIS TIME, MUST RUN MACROPOINT TRACKING APP)

DETENTION WILL BE DENIED IF DRIVER DOES NOT TRACK ON MACROPOINT.

DETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DENIED.

PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS.

**Route Refs:** 

**Vendor Refs:** 

### If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

### Stop 1 - Pick Up

Samuel Adams Pennsylvania Brewery

7880 Penn Dr,

Breinigsville, PA 18031-1508

Date/Time: 8/7/2024 19:00 Scheduling: Appointment Loading Type: Live

Pallet Count: 0

BOL #: 7000089833

PO #: SAPB129MBIOD24080701

EDI #: 60.000 EDI #: 300.000 EDI #: 480.000 EDI #: 82.667 EDI #: 50.000 Appt #: 12429414

Work: No Touch

Special Regs: Food Grade Trailer

Pick Up Instructions: Load weight will be 45,500 lbs. Commodity is beer.

Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the load.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL

MACRO POINT REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS

DETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINED

STRICT ACCESSORIAL REQUIREMENTS - SEE RC. PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS

Products and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.

Facility Notes: DRIVER MUST BE ABLE TO SCALE 44500 lbs and haul BEER for all BBC loads!Load weight will be 44,500 lbs. Commodity is beer.

Additional product (and weight) may be added to the load by Boston Beer prior to pickup in order to reach 45000 lbs.

Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the load.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitPlease note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOLProducts and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.

Driver must provide the POD to Molo within 24 hrs of delivering if driver is requesting detention. If Molo does not receiver the POD withint 24 hrs after the delivery, we will be unable to approve detention requests. In and out times must be clearly legible on POD for detention to be approved. Shipper and receiver signatures must be on POD.

MACRO POINT REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINSDETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINEDSTRICT ACCESSORIAL REQUIREMENTS - SEE RC. PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS

Handling Unit Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight		
ty	Туре	Qty	Туре	пагшас	Description	Difficusions	OD	Control	Setting	То	Temp	Temp	Weight
		60		No	TT, Half Half, 4/6pk		No	No					1,955 ll
Add	ditional D	etails	Load On	: Pallet	5	-					-	-	-
		300		No	TT, Half Half, 2/12pk Cans		No	No					6,204
Add	ditional D	etails	Load On	: Pallet	-	-		-					
		300		No	TT, Party Pack VP Gameday, 2/12pk Cans		No	No					6,243
Add	ditional D	etails	Load On	: Pallet									
		300		No	SA, Octoberfest , 4/6pk, DEP		No	No					9,711
Add	ditional D	etails	Load On	: Pallet									
		12		No	SA, Octoberfest , Keg 1/2, Sankey		No	No					2,095
Add	ditional D	etails	Load On	: Pallet									
		60		No	AO, Crisp Apple, 12oz 2/12pk		No	No					1,865

	50	No	SA, Summer Ale, 2/12pk Cans, DEP	No	No				1,017 lb
Add	itional Details   Load	On: Pallet							
	480	No	SA, Octoberfest , 2/12pk, DEP	No	No				14,904 lb
Add	itional Details   Load	On: Pallet							
	60	No	AO, Crisp Apple, 12oz 4/6pk	No	No				1,945 lb
Add	itional Details   Load	On: Pallet							
Total F	IU: 0	Total P	<b>cs:</b> 1622	Total Cn	ndty: 9	То	tal Wgt: 45	939 lb	

# Stop 2 — Delivery McCraith DBP High Peaks Special Reqs: Food Grade Trailer 1016 State Route 3, Saranac Lake, NY 12983-5110 Date/Time: 8/8/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 **Del** #: 2518282 **BOL** #: 7000089833 PO #: SAPB129MBIOD24080701 **EDI #:** 60.000 **EDI #:** 300.000 **EDI #:** 480.000 **EDI #:** 82.667 **EDI #:** 50.000 Work: No Touch Delivery Instructions: Accessorials must be reported to MoLo within 48 hours from the time the load is marked delivered. Signed POD with times must be uploaded for any detention outside of Sam Adams Facilities.

## **Commodity Details**

**Facility Notes:** 

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	пагша	Description	Difficusions	OD	Control	Setting	To	Temp	Temp	Weight
		60		No	AO, Crisp Apple, 12oz 4/6pk		No	No					1,945 lb
Add	litional [	Details	Load On	: Pallet									
		60		No	AO, Crisp Apple, 12oz 2/12pk		No	No					1,865 lb
Add	litional [	Details	Load On	: Pallet									
		60		No	TT, Half Half, 4/6pk		No	No					1,955 lb
Add	litional [	Details	Load On	: Pallet									
		300		No	TT, Half Half, 2/12pk Cans		No	No					6,204 lb
Add	litional [	Details	Load On	: Pallet									
		300		No	TT, Party Pack VP Gameday, 2/12pk Cans		No	No					6,243 lb
Ado	litional [	Details	Load On	: Pallet									
		300		No	SA, Octoberfest , 4/6pk, DEP		No	No					9,711 lb
Add	litional [	Details	Load On	: Pallet									
		480		No	SA, Octoberfest , 2/12pk, DEP		No	No					14,904 lb
Add	litional [	Details	Load On	ı: Pallet									
		12		No	SA, Octoberfest , Keg 1/2, Sankey		No	No					2,095 lb

ditional D	etails   L	oad On:		Cans, DEP	Total Cm	ada a O	Total	al Wgt: 45	020 lb	
	50		No	SA, Summer Ale, 2/12pk	No	No				1,017 lb

Carrier Cost Date: 08/07/2024 08:41 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$1,300.00	1	\$1,300.00					
Total Cost	-	-	-	\$1,300.00					

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

### **Payment Information**

For Standard Pay (30 days from receipt of invoice):
Please send invoices to: carrierinvoices@shipmolo.com
MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts
must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.
If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

### **Contact Us:**

Phone: +1 (847)306-3557

### Please use the following guidelines to avoid delays in processing your invoice:

- The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
- 2. Please make sure your paperwork is complete and legible
- 3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo		

From: (Shipper/Origin) Samuel Adams Pennsylvania Brewery	BIL Carrier Number	L OF LADING			
7880 Penn Drive Breinigsville PA 18031	Bill of Lading: 81743527				
Cst: 129MBI	Date:	08/07/2024			
Consigned To: (Consignee/Destination) High Peacks Distributing, LLC	PO Number:	SAPB129MBIOD24080701			
McCraith Beverages, Inc. 1016 State Route 3	Sales Order: Shipment:	2518282 7000089833			
Saranac Lake NY 12983-5510		MOLY			
Carrier:		Carrier / Seal Number:			
	H03250 RO	YAL 3 0996387			

Weight (Gross/Net)

Gross Weight 35,603.360 LB

Beer: 103.259 US BBLS

Material	Description		Qty	Pal	Weight
OA9363A1	TT, Half & Half,	2/12pk Cans	500	5	10,340
Pallet # Pallet # Pallet #	0030042130-100-0046 0030042130-100-0047 0030042130-100-0048 0030042130-100-0049 0030042130-100-0045	100 CAS 100 CAS 100 CAS 100 CAS 100 CAS			
OA9463GD	TT, Party Pack VI	Gameday, 2/12pk Ca	ans 300	3	6,243
Pallet #	0030041309-100-0020 0030041309-100-0019 0030041309-100-0017	100 CAS 100 CAS 100 CAS			
SA1312A1		4/6pk, DEP	120	2	3,884
	0030041915-060-0069 0030041915-060-0071	60 CAS			
SA1313A1	SA, Octoberfest,	2/12pk, DEP	420	7	13,041
Pallet # Pallet # Pallet # Pallet # Pallet # Pallet #	0030042567-060-0027 0030042567-060-0028 0030042567-060-0025 0030042567-060-0026 0030042567-060-0024 0030042567-060-0924	60 CAS 60 CAS 60 CAS 60 CAS 60 CAS 60 CAS 60 CAS	12	3	2,095
SA139099	SA, Octoberfest,		12	3	2,093
Pallet #	0030043626-004-0166 0030043626-004-0167 0030043626-004-0168	4 KEG 4 KEG 4 KEG			

IF SHIPMENT INCLUDES KEGS, CARRIER MUST N	MAINTAIN TEMPERATURE BETWE	EN 30" F AND 40"
Shipper certifies that the above-named goods are properly classified, described, pack applicable regulations of the U.S. Department of Transportation	kaged, marked and labeled, and are in proper condition f	or transportation according to th
Carrier, by accepting this shipment for transportation, expressly agrees that it will invo	nine its fraight change for this transportation only to the f	broker or other intermediary who
directly hired Carrier for this transportation. Under no circumstances will Carrier seek	collection of its freight charges herein from Shipper, and	d Carrier hereby expressly relea
directly hired Carrier for this transportation. Under no circumstances will Carrier seek	collection of its freight charges herein from Shipper, and	d Carrier hereby expressly relea
directly hired Camer for this transportation. Under no circumstances will Carrier seek and discharges Shipper from any direct claim by Carrier or responsibility for any freight.  Received in good order and condition, except as noted:	it collection of its freight charges herein from Shipper, and fit charges on this shipment.	d Carrier hereby expressly relea

From: (Shipper/Origin) Samuel Adams Pennsylvania Brewery	BILL OF LADING Carrier Number:				
7880 Penn Drive Breinigsville PA 18031	Bill of Ladin	g: 81743527			
Cst: 129MBI	Date:	08/07/2024			
Consigned To: (Consignee/Destination) High Peacks Distributing, LLC	PO Number:	SAPB129MBIOD24080701			
McCraith Beverages, Inc. 1016 State Route 3 Saranac Lake NY 12983-5510	Sales Order: Shipment: Broker:	2518282 7000089833 MOLY			
Carrier:	Vehicle # / C	Carrier / Seal Number:			

Weight (Gross/Net)
Gross Weight 7,698.600 LB

Wine: 540.000 US GALS

Material	Description			ABV	Qty	Pal	Weight
OA7812A1	AO, Crisp Apple, Hard Cider	12oz 4/6pk		5.00%	180	3	5,834
Pallet # Pallet # Pallet #	0030041879-060-0082		CAS CAS				
OA7813A1	AO, Crisp Apple, Hard Cider	12oz 2/12pk		5.00%	60	1	1,865
Pallet #	0030041104-060-0092	60	CAS				

# 

From: (Shipper/Origin) Samuel Adams Pennsylvania Brewery 7880 Penn Drive	Carrier Number		
Breinigsville PA 18031	Bill of Lading	g: 81743527	
Cst: 129MBI	Date:	08/07/2024	
Consigned To: (Consignee/Destination) High Peacks Distributing, LLC	PO Number:	SAPB129MBIOD24080701	
McCraith Beverages, Inc. 1016 State Route 3 Saranac Lake NY 12983-5510	Sales Order: Shipment: Broker:	2518282 7000089833 MOLY	
Carrier:		Carrier / Seal Number: CAL 3 0996387	

Weight (Gross/Net)
Gross Weight 35,603.360 LB

Beer: 103.259 US BBLS

Material	Description			Qty	Pal	Weight	15 V
OA9363A1	TT, Half & Half,	2/12pk Cans		500	5	10,340	
Pallet #	0030042130-100-0046 0030042130-100-0047 0030042130-100-0048 0030042130-100-0049 0030042130-100-0045	100 100 100 100 100	CAS CAS CAS CAS				
OA9463GD	TT, Party Pack V	Gameday, 2/1	2pk Cans	300	3	6,243	
Pallet #	0030041309-100-0020 0030041309-100-0019 0030041309-100-0017	100 100 100	CAS CAS				
SA1312A1	SA, Octoberfest,	4/6pk, DEP		120	2	3,884	
Pallet #		60 60	CAS	420	7	13,041	
SA1313A1	SA, Octoberfest,		7232	420	,	13,041	
Pallet # Pallet # Pallet #	0030042567-060-0027 0030042567-060-0028 0030042567-060-0025 0030042567-060-0026 0030042567-060-0024	60 60 60 60	CAS CAS CAS CAS				
Pallet #	0030042567-060-0924	60	CAS				
SA139099	0030042567-060-0905 SA, Octoberfest,	60 Keg 1/2, Sank	cas ey	12	3	2,095	
Pallet #	0030043626-004-0166 0030043626-004-0167 0030043626-004-0168	4 4 4	KEG KEG KEG				

# 

Cst: 129MBI  Consigned To: (Consignee/Destination High Peacks Distributing, LLC McCraith Beverages, Inc. 1016 State Route 3 Saranac Lake NY 12983-5510	BILL OF LADING Carrier Number:				
7880 Penn Drive Breinigsville PA 18031	Bill of Lading				
Cst: 129MBI	Date:	08/07/2024			
Consigned To: (Consignee/Destination) High Peacks Distributing, LLC	PO Number:	SAPB129MBIOD24080701			
McCraith Beverages, Inc. 1016 State Route 3 Saranac Lake NY 12983-5510	Sales Order: Shipment: Broker:	2518282 7000089833 MOLY			
Carrier:	Vehicle # / C	arrier / Seal Number: AL 3 0996387			

Weight (Gross/Net)
Gross Weight 7,698.600 LB

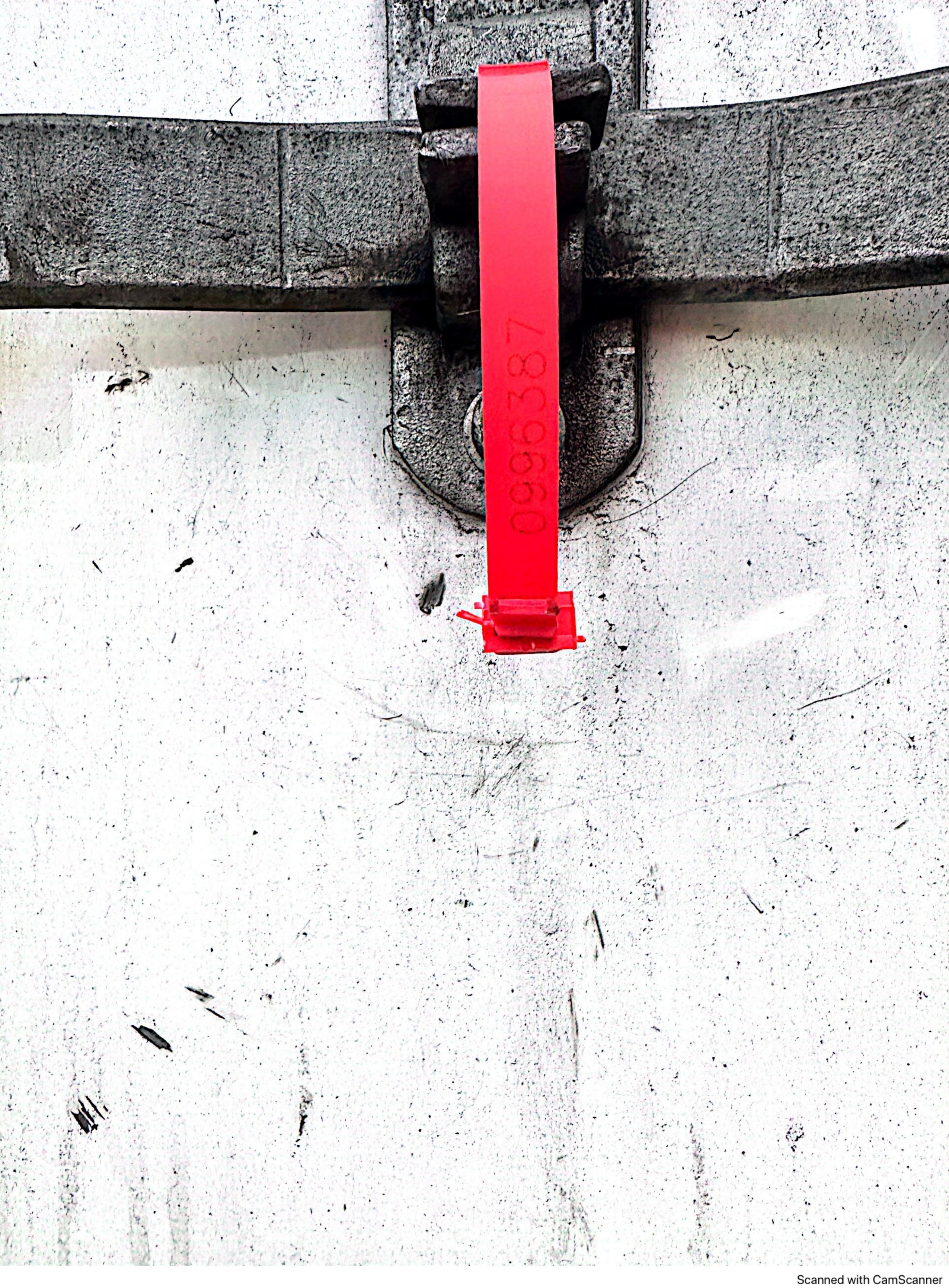
Wine: 540.000 US GALS

Material	Description	* w)	Total Control	×	ABV	Qty	Pal	Weight
OA7812A1	AO, Crisp Apple, Hard Cider	12oz	4/6pk		5.00%	180	3	5,834
Pallet # Pallet #	0030041079-060-0287 0030041879-060-0082 0030043279-060-0018	120=	60 60 60 2/12pk	CAS CAS	5.00%	60	1	1,865
OA7813A1	AO, Crisp Apple, Hard Cider	1202	2/12/		3.00%	•	•	1,005
Pallet #	0030041104-060-0092		60	CAS				

# IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36° F AND 40 ° F. Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediany who directly hired Carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper, and Carrier hereby expressly releases and discharges Shipper from any direct claim by Carrier or responsibility for any freight charges on this shipment Carrier Date Received in good order and condition, except as noted







From: (Shipper/Origin) Samuel Adams Pennsylvania Brewery 7880 Penn Drive	Carrier Number	OF LADING	
Breinigsville PA 18031	Bill of Lading	g: 81743527	
Cst: 129MBI	Date:	08/07/2024	
Consigned To: (Consignee/Destination) High Peacks Distributing, LLC	PO Number:	SAPB129MBIOD24080701	
McCraith Beverages, Inc. 1016 State Route 3 Saranac Lake NY 12983-5510	Sales Order: Shipment: Broker:	2518282 7000089833 MOLY	
Carrier:	Vehicle # / C	Carrier / Seal Number:	

Weight (Gross/Net)
Gross Weight 35,603.360 LB

Beer: 103.259 US BBLS

Material	Description			 Qty	Pal	Weight	o vote
OA9363A1	TT, Half & Half,	2/12pk Cans	5	500	5	10,340	
Pallet #	0030042130-100-0046 0030042130-100-0047 0030042130-100-0048 0030042130-100-0049 0030042130-100-0045	100 100 100 100	CAS CAS CAS				
OA9463GD	TT, Party Pack VI	Gameday,	2/12pk Cans	300	3	6,243	
	0030041309-100-0020 0030041309-100-0019 0030041309-100-0017	100 100 100	CAS				
SA1312A1	SA, Octoberfest,	TOTAL COLOR SERVICE STATE OF THE SERVICE SERVI		120	2	3,884	
	0030041915-060-0069 0030041915-060-0071	60					
SA1313A1	SA, Octoberfest,	2/12pk, DE	P	420	7	13,041	
Pallet # Pallet # Pallet # Pallet # Pallet #	0030042567-060-0027 0030042567-060-0028 0030042567-060-0025 0030042567-060-0026 0030042567-060-0024 0030042567-060-0924	60	CAS CAS CAS CAS CAS				
SA139099	SA, Octoberfest,	Keg 1/2, Sa	ankey	12	3	2,095	
Pallet #	0030043626-004-0166 0030043626-004-0167 0030043626-004-0168	4	KEG KEG KEG				

IF SHIPMENT INCLUDES KEGS, CARRIER MUST	MAINTAIN TEMPERATURE BETV	VEEN 36° F AND 40 ° F.
Shipper certifies that the above-named goods are properly classified, described, papplicable regulations of the U.S. Department of Transportation.	ackaged, marked and labeled, and are in proper condition	on for transportation according to the
Carrier, by accepting this shipment for transportation, expressly agrees that it will is directly hired Carrier for this transportation. Under no circumstances will Carrier so and discharges Shipper from any direct claim by Carrier or responsibility for any from	eek collection of its freight charges herein from Shipper,	
Received in good order and condition, except as noted:	Carrier	Date
By:		8,8,24

	the state of the s	Page 1 of 1	
From: (Shipper/Origin) Samuel Adams Pennsylvania Brewery 7880 Penn Drive Breinigsville PA 18031	BIL Carrier Numbe Bill of Ladin		
Cst: 129MBI	Date:	08/07/2024	
Consigned To: (Consignee/Destination) High Peacks Distributing, LLC	PO Number:	SAPB129MBIOD24080701	
McCraith Beverages, Inc. 1016 State Route 3 Saranac Lake NY 12983-5510	Sales Order: Shipment: Broker:	2518282 7000089833 MOLY	
Carrier:	Vehicle # / C	Carrier / Seal Number:	

540.000 US GALS Weight (Gross/Net) Wine: Gross Weight 7,698.600 LB

Material	Description			ABV	Qty	Pal	Weight
OA7812A1	AO, Crisp Apple, Hard Cider	12oz 4/6pk		5.00%	180	3	5,834
Pallet # Pallet # Pallet #	0030041879-060-0082 0030043279-060-0018	60 60 60	CAS CAS				
OA7813A1	AO, Crisp Apple, Hard Cider	12oz 2/12pk		5.00%	60	1	1,865
Pallet #	0030041104-060-0092	60	CAS				

# IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36° F AND 40 ° F.

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired Carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper, and Carrier hereby expressly releases and discharges Shipper from any direct claim by Carrier or responsibility for any freight charges on this shipment.

Received in good order and condition, except as noted:

CONCIONEE CICMATURE

Carrier