

INVOICE

BILL TO: JAKE TRANS LLC 1486 GREENBRIER PL CHARLOTTESVILLE, VA 22901 INVOICE DATE: 12/02/2024 INVOICE #: B67378 TERMS: NET 30 DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		5135 S E Side Hwy, Elkton, VA 22827, USA - 421 N Portland Ave, Oklahoma City, OK 73107			
		Freight Income	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 PRO# 181779

Rate Confirmation

						11/20/24	10.00.14	(1151)
FED CO		F	VET.TK	DAVIDOVI	.c			
ALTIN.		R		214-4878		(q)		
<i>.</i>		0				/		
Jake		М	veljka	od@jaketra	ns.com			
		С	BRZ					
		A R	(708)	303-5150	(p)			
JAKE TRANS		R	(708)	303-5150	(f)			
1486 GREENBRIER PLA	ACE	I.	MC #	86875		Truck #		
CHARLOTTESVILE VA 2	2901	E R	DOT Driver	3119062		Trailer # Cell #		
Size & Type: 53' VAN OF	R REEFER	Description:	BEER		Mi	les: 1385		
Pieces:		Weight:	43500					
CHARGES	1			DISPA	TCH NOTE	IS		
LINE HAUL RATE	2000.00	2 load bars or TO THE REAR OF MUST AGREE TO reuired (\$250	THE TRA THEIR WE	ILER PRIOR	TO CHECK	IN PLEASE	NOTE: DRIV	ERS
TOTAL RATE	2000.00							
PICK 1								
MOLSON COORS BEVER	AGE							
5135 S EASTSIDE HW	Y			A	ppointme	ent 11/27/24 (] FCFS	
ELKTON VA 22827				A	ppt Note	s: 24/7		
OKLAHOMA CITY OK 7	3107							
ATTENTION DRIVER MUST CON LEAVING THE SHI POSSIBLE RE-DEI	IPPER. FAILU	RE TO SO WILL	RESU	LT IN A RE		IRMATION BE INVOICE AN		
Detention: - Detention paid - Layover not ex - Must show IN - We must be not Failure to notion Must provide com	sceeding \$15 and OUT tim ified 60 mi fy the custo	0 per 24h mes. nutes prior t mmer will resu	o the a	shipment o non-paymer	oing in	nto detenti	on.	
Billing: - ALL PAGES OF - PODS MUST BE O -BOL NUMBERS AND - MUST TURN IN S -If lumper is pa lumper fee will - Quick Pay 5% s - If BOL is not from the rate. - There is \$30 s - All accessoria	CLEAN AND LE D DESTINATIO SCALE TICKET aid by Jake be deducted fee received wi fee for ever	GIBLE OR WILL ON MUST MATCH 'S AND RECEIPI Trans, receip I from the rat thin 48h, eac Ty issued EFS	, NOT) THE RAY 'S. ot must ee. code	BE PROCESS TE CONFIRM be sent w \$50 will b	SED FOR MATION within 2 De deduc	24h otherwi cted		
		(Continued	On Ne:	kt Page)				
Carrier Signature				Date	/_	/		

PRO # 181779 must appear on all Invoices

PRO# 181779

Rate Confirmation

Jake	<pre>F VELJKO DAVIDOVIC R (434) 214-4878 X 1030 (p) O M veljkod@jaketrans.com</pre>	
A contraction for the second	C A (708) 303-5150 (p)	
JAKE TRANS	R (708) 303-5150 (f)	
1486 GREENBRIER PLACE	MC # 86875 Truck #	
	E DOT 3119062 Trailer #	
CHARLOTTESVILE VA 22901	R Driver Cell #	

for payment.

Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
Must receive invoice within 1 month from delivery date
Failure to do any of the above may result in a delayed payment or a rejected invoice.
Please send all billing to CARRIERINVOICES@JAKETRANS.COM ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that 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 for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier Signature _

Date _____ / ____ / ____ / ____ / ____ / ____ PRO # 181779 must appear on all Invoices

E-Signed :	11/26/2024 03:00 PM CST	
-		

Smíth Dabíc

smith@rtbrz.com IP: 162.251.61.193

Sertifi Electronic Signature DocID: 20241126145845507

3417-533-1589

MASTER BILL OF LADING

Page 1 of 1

MOLSON COORS beverage company

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: 1	2401433	DELIVERY NUMBER: 0503820199
SHIPPER: Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number:	SHIP TO: 0000378100 CAPITAL DISTRIBUTING LLC 421 N PORTLAND AVE OKLAHOMA CITY OK US 73107-6109 Contact Number:	CARRIER NAME: JKRA JAKE TRANS LLC 1486-GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Shipping Date/Time: 27.11.2024 13:50:45 EST
LOADED BY CONSIGNOR T	D BE UNLOADED BY CONSIGNEE	Load Date/Time: 27.11.2024 12:41:48 EST

HIPPING UNIT INF	A CARACTER AND A		WEIGHT
No. OF ITEMS	CONTAINER	The second second second	
	General Pallet		43,242.29
19.00			200.20
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 7.00)		
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)		70.00
1- de letter			855.00
	PALLET, PLASTIC, 40X32 (Qty: 19.00)		
OTAL PKG 19.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)	44,367.49

CONTAINER SUMMARY

TRAILER/CAR: D#W97035BZR EQUIP.TYPE: TRUCK, DRY, 45000 LB SEAL: 1530977

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company

Accounts Payable

LUADED

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:

Ruhun Sher 12-2-21

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 CONSIGNEE WITHOUT RECOURS 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: Mols Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

3417-533-1589

MASTER BILL OF LADING

Page 1 of 1

MOLSON COORS beverage company

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: 12401433		DELIVERY NUMBER: 0503820199
SHIPPER: Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number:	SHIP TO: 0000378100 CAPITAL DISTRIBUTING LLC 421 N PORTLAND AVE OKLAHOMA CITY OK US 73107-6109 Contact Number:	CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Shipping Date/Time: 27.11.2024 13:50:45 EST
LOADED BY CONSIGNOR, 1	O BE UNLOADED BY CONSIGNEE	Load Date/Time: 27.11.2024 12:41:48 EST

RMATION		WEIGHT		
CONTAINER				
General Pallet		43,242.29		
		200.20		
BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 7.00)		70.00		
SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	a second and the second	70.00		
		855.00		
	General Pallet BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 7.00) SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00) PALLET,PLASTIC,40X32 (Qty: 19.00)	General Pallet BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 7.00) SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)		

CONTAINER SUMMARY

TRAILER/CAR: D#W97035BZR EQUIP.TYPE: TRUCK, DRY, 45000 LB SEAL: 1530977

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:

Ruhun Sher 12-2-24

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 CONSIGNEE WITHOUT RECOURS 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: Mols Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below the SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing the terms and closer to the operator of the facility identified below the second closer to the operator of the facility identified below the second closer to the operator of the facility identified below the second closer to the operator of the facility identified below the second closer to the operator of the facility identified below the second closer to the operator of the facility identified below the second closer to the operator of the facility identified below to the second closer to the operator of the facility identified below to the second closer to the operator of the facility identified below to the second closer to the operator of the facility identified below to the second closer t 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 contracts that have been agreed upon in writing between service and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the For purpose RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between under SHIPPER. RECEIVED, subject to individually determined rates and classifications that have been agreed upon in writing between the carrier and Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Ladiro and the institution of the rate is dependent on unterviewed on the back of this Bill of Ladiro and the institution. the carrier and Shipper, it applicable, otherwise to the three and classifications that have been agreed upon in writing between the carrier and Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and 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 available to the shipper is required to state specifications. available to the Shipper, on request, (ii) the terms and condutons 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 state and value of the property as follows: "The agreed or declared value of the property is specifically in writing the agreed state and federal regulations. Where the face of dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property is specifically in writing the agreed or declared value of the property is specifically stated by the shipper to

*REPRINT Non-Negotiable

BILL OF LADING NUMBER: 1	DELIVERY NUMBER: 503820199			
SHIPPER: Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number:	CAPITAL DISTRIBUTING LLC 421 N PORTLAND AVE OKLAHOMA CITY OK US 73107-6109 Contact Number:	CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Shipping Date/Time: 27.11.2024 13:50:45 EST		
LOADED BY CONSIGNOR, 1	Load Date/Time: 27.11.2024 12:41:48 EST			

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 0005737730				CUST PO: 5000762184		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	NOU	HANDLING UNIT	WEIGHT (LB)
29053	LITE30LS12OZAICN-TWN4-D0(*303641 *)	2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4H2D	2,275.91
29053	LITE30LS12OZAICN-TWN4-D0(*303641 *)	2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4H3D	2,275.9
29053	LITE30LS12OZAICN-TWN4-D0(*303641 *)	2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4H4D	2,275.9

	A CONTRACTOR OF THE OWNER	
CONTAINER SUMMARY		
TRAILER/CAR: D#W97035BZR EQUIP.TYPE: TRUCK,DRY,45000 LB		
SEAL: 1530977		
FREIGHT CHARGES BILL TO:	1 23, 25, 2020	
Molson Coors Beverage Company		
PO Box 3103, Milwaukee, WI 53201-3103		PRIMER NAME:
SHIPPER:		DRIVER NAME: Carrier acknowledges as receipt of package and required Carrier acknowledges as receipt of package information was classarile Carrier certifies emergency / response information was
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.		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.
Signed for Molson Coors by:		SIGNATURE:
Date:	NG. IF THISSHIP	Date: MENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE MENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE MENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE
Date: SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADI ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWIN WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SI	IG STATEMENT: IGNED: Molson Co	THE CARRIER SHALL NOT MANY MANY MANY MARKAGE, WHEEP



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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 contracts that have been agreed upon in writing between available to the 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 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

	ADING NUMBER: 1240143	3				DELIN	ERY	NUMB	ER: 5038201	
SHIPPER: CAPIT Shenandoah Brewery 421 N 5135 S EASTSIDE HWY OKLA		CAPITAL DI	TO: 378100 TAL DISTRIBUTING LLC PORTLAND AVE HOMA CITY OK US 73107-6109				CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Shipping Date/Time: 27.11.2024 13:50:45 EST			
LOADED	BY CONSIGNOR, TO BE UI	NLOADED	BY CON	SIGNEE		Load	I Date	e/Time:	27.11.2024 12:4	1:48 EST
MATERIAL	DESCRIPTION		ATCH	SLED/ Prod Date	IPT	Q.	TY	NON	HANDLING	WEIGHT (LB)
900031	SEPARATOR, PLASTIC, 75X32X2, K	TRUC					2.00	EA		35.00
				Sub Total	4.00	EA	No	. Of HUs	0	70.0
				TOTAL	1,759.00		No. c	of HUs	19	44,367.49

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 ON THE CONSIGNOR, THEN CONSIGNOR SHALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208 WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

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 For purposes of this master bill of basis, or basis, to individually determined rates or contracts that have been agreed upon in writing below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing below under SHIPPER. RECEIVED, output of applicable, otherwise to (i) the rates and classifications 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 between the carrier and Shipper, in application, structure 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 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 the arrend or declared value of the property as follows: "The agreed or declared value of the property as follows: "The agr (iii) all applicable state and resonant operations are not as a spendent on value, Snipper is required to state specifically in writing the agreed or declared value of the property is specifically stated

by the shipper to be not exceeding _____

REPRINT Non-Negotiable

WEIGHT

43,242.29

200.20

		DELIVERY NUMBER: 0503820199		
BILL OF LADING NUMBER Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number:	12401433 SHIP TO: 0000378100 CAPITAL DISTRIBUTING LLC 421 N PORTLAND AVE OKLAHOMA CITY OK US 73107-6109 Contact Number:	CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001		
		Shipping Date/Time: 27.11.2024 13:50:45 EST		
	TO BE UNLOADED BY CONSIGNEE	Load Date/Time: 27.11.2024 12:41:48 EST		

LOADED BY CONSIGNOR, TO BE UNLOADED

SHIPPING UNIT INFORMATION CONTAINER No. OF ITEMS 19.00 General Pallet BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 7.00)

70.00		SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)			
855.00		PALLET,PLASTIC,40X32 (Qty: 19.00)			
44,367.49	TOTAL WEIGHT (LB)	Master Bill of Lading with attached underlying Sub Bill of Lading	19.00	TOTAL PKG	

CONTAINER SUMMARY TRAILER/CAR: D#W97035BZR EQUIP.TYPE: TRUCK, DRY, 45000 LB SEAL: 1530977 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.

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 CONSIGNEE WITHOUT RECOURSE

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

Signed for Molson Coors by:



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in units of the rates and classification. For purposes of this Sub Bill of Laoing, 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 sortier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the corrier For purposes and operator of the facility identified below under SHIPPER. RECEIVED, subject to incorrect the rates and classifications that have been agreed upon in writing between the carrier and Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and the rate is dependent on value. Stice MOLSON beverage company company beverage company compa the carrier and available to the Shipper, on request, (ii) the carrier and are contained available to the Shipper is required to state specifically and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically and (iii) all applicable state and federal value of the property as follows: "The agreed or declared value of the property is specifically stated by the agreed or declared value of the property is specifically stated by the agreed or declared value of the property is specifically stated by the agreed or declared value of the property is specifically stated by the agreed or declared value of the property is specifically stated by the agreed or declared value of the property is specifically stated by the agreed or declared value of the property is specifically stated by the agreed or declared value of the property is specifically stated by the agreed or declared value of the property is specifically stated by the specifically stated by the specifically stated by the specifical by t available to state and federal regulations. Where the factors dependent on value, Shipper is required to state Specifically and (iii) all app state and federal regulations. Where the factors dependent on value, Shipper is required to state specifically in writing the or declared value of the property is specifically in writing the specifically stated by the sh

BILL OF	LADING NUMBER: 12401433				DELIVER	TRI RY NU	EPRINT Non-N	
SHIPPER Shenandoa 5135 S EAS ELKTON V Contact Nu	R: Constant of the second seco	CAPITAL DISTRIBU 221 N PORTLAND DKLAHOMA CITY Contact Number:	DELIVERY NUMBER: 503820199 CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Shipping Date/Time: 27.11.2024 13:50:45 EST					
LOADED	BY CONSIGNOR, TO BE UNI	OADED BY CO	DNSIGNEE		Load Dat	te/Tim	e: 27.11.2024 12:4	1:48 EST
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING	WEIGHT (LB)
29053	LITE30LS12OZAICN-TWN4-D0(*303 *)	641 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4H5D	2,275.9
29053	LITE30LS12OZAICN-TWN4-D0(*303 *)	641 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4H6D	2,275.9
29053	LITE30LS12OZAICN-TWN4-D0(*303 *)	641 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4H7D	2,275.9
29053	LITE30LS12OZAICN-TWN4-D0(*303 *)	641 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4H8D	2,275.9
9053	LITE30LS12OZAICN-TWN4-D0(*303 *)	641 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4H9D	2,275.9
9053	LITE30LS12OZAICN-TWN4-D0(*303 *)	641 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4HAD	2,275.9
9053	LITE30LS12OZAICN-TWN4-D0(*303 *)	641 2100002867	24.03.2025 24.11.2024	Longo	91.00	CAS	8J4HBD	2,275.9
9053	LITE30LS12OZAICN-TWN4-D0(*303 *)	641 2100002867	24.03.2025 24.11.2024	in mark	91.00	CAS	8J4HCD	2,275.9
053	LITE30LS12OZAICN-TWN4-D0(*303 *)	641 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4HDD	2,275.9
000	LITE30LS12OZAICN-TWN4-D0(*3034 *)	641 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4HED	2,275.9

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 IS TO BE DELIVERED TO THE DELIVERY OF THIS SHIPMENT SUBJECT TO BE DELIVERED TO THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR SHALL SIGN THE SHIP SHALL SHALL SHALL SHALL SHIP SHALL SHA ON THE CONSTRUCT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below the SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon to sufficient below. For purposes of this Sub Bill of Lauing, the terms of upper 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 under SHIPPER. and Shipper, if applicable, otherwise to (i) the rates and classifications that have been agreed upon in writing between arriter and Shipper, if applicable, (ii) the terms and conditions described on the tables. For purposes and the second se MOLSON beveroge compony where the shipper, if applicable, otherwise to (i) the rates and classifications that have been agreed upon in writing between the carrier and 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 " available to the regulations. Where the fate is dependent on value, Shipper is required to state specifically and (iii) all applicable state and federal regulations. Where the fate 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 or declared value of the property is specifically stated by the shipper to

*REPRINT

BILL OF LADING NUMBER: 12401433 SHIP TO: 378100						DELIVERY NUMBER				
SHIPPEI Shenandoi 5135 S EA ELKTON V Contact No	R: CA ah Brewery 42 STSIDE HWY 01 (A US 22827 Co umber:	HP TO: 37810 (PITAL DISTRIBUT 1 N PORTLAND A (LAHOMA CITY O ontact Number:	CARRIER NAME: 503820199 CARRIER NAME: JKRA JAKE TRANS LLC 1486 GREENBRIER PLACE CHARLOTTESVILLE VA US 22901 Contact Number: 4342144878-1001 Shipping Date/Time: 27.11.2024 13:50:45 EST							
LOADED	BY CONSIGNOR, TO BE UNLO	JADED BT CO	NOIGHLL		Load Date/Time: 27.11.2024 12:41:48					
MATERIAL	A TO STRUCTURE	BATCH	SLED/ Prod Date	IPT	QTY	MON	HANDLING UNIT	WEIGHT (LB)		
29053	LITE30LS12OZAICN-TWN4-D0(*30364	41 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4HFD	2,275.91		
29053	LITE30LS12OZAICN-TWN4-D0(*3036 *)	41 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4HGD	2,275.91		
29053	LITE30LS12OZAICN-TWN4-D0(*3036 *)	41 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4HHD	2,275.91		
29053	LITE30LS12OZAICN-TWN4-D0(*3036 *)	41 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4J5D	2,275.91		
29053	LITE30LS12OZAICN-TWN4-D0(*3036 *)	41 2100002867	24.03.2025 24.11.2024		91.00	CAS	8J4JQD	2,275.91		
29053	LITE30LS12OZAICN-TWN4-D0(*3036 *)	41 2100002867	24.03.2025 24.11.2024		91.00	CAS	8JFCUD	2,275.91		
			Sub Total	1,729.00	CAS NO	. Of HUS	19	43,242.2		
00001	PALLET, PLASTIC, 40X32				19.00	EA		855.0		
			Sub Total	19.00	EA N	o. Of HU:	s 0	855.0		
00029	BULKHEAD, SPACER, PLASTIC, 48X3 16	6X		13.00		EA		200.2		
			Quile Y and		50 N	o. Of HU	s 0	200.		
0001	SEPARATOR, PLASTIC, 75X32X2, TRUK	JC	Sub Total	7.00	Shearth Contraction Street State	EA		35.		

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 IS TO BE DELIVERED TO THE DELIVERY OF THIS SHIPMENT ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT HECONSIGNER WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208