



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 01/13/2025**INVOICE #:** R72412**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		3801 MCINTYRE CT, Golden, CO 80403 - 510 HALL STREET, Bow, NH 03304			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL

\$3,900.00

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6375635

Load		Carrier		Truck	
Arrive Order	6375635	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, Load Bars, No Roll Doors, Straps
Total Miles	1954 Miles	Phone		Truck Number	
Total Cases	1752 Cases	Fax		Driver	
Total Weight	43500 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Protect From Freezing				
Shipment ID	12440355				
Customer Ref #	ARV1 12440355				
Rate Details					
LineHaul	\$3,900.00				
Total	\$3,900.00				

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 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 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.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MillerCoors DC 3801 MCINTYRE CT Golden, CO 80403	Jan 10, 2025 13:00 MST	Customer Ref # ARV1 12440355 Appointment # 22119691	BEER 1752 CASES	43500 lb
Appt. Type By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT THE DRIVER MUST REPORT TO TRAILER INSPECTION AT 3801 McIntyre Dr FIRST. TRAILERS MUST BE CLEAN AND EMPTY BEFORE REACHING INSPECTION. DRIVER SHOULD NOT SHOW UP WAY EARLY FOR THEIR APPOINTMENT TIMES. NO MORE THAN 15MINUTES EARLY. DRIVER MUST CHECK IN AT APPOINTMENT TIME. ONLY 15 MINUTE GRACE PERIOD OR IS MISSED/ NEEDS RESCHEDULE

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
AMOSKEAG BEVERAGE INC 510 HALL STREET Bow, NH 03304 8002224271	Earliest Date/Time Jan 14, 2025 06:00 EST Latest Date/Time Jan 14, 2025 13:00 EST Appt. Type FCFS Confirmed	Customer Ref # ARV1 12440355	BEER 1752 CASES	43500 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments DRVS MUST SLIDE AND LOCK TANDEM before dropping trailer or live loading DRV MUST SECURE SHIPMENT AFTER LOADING AND SEND PIC TO ARRIVE WITH STRAPS VISIBLE. ANY REWORK =CARRIER RESPONSIBILITY. IF OVERWEIGHT, DRV CANNOT LEAVE THE PROPERTY//NO B1 DRVS

Delivery Comments DRIVER IS RESPONSIBLE FOR MAKING SURE THE LOAD IS SECURE IF SHIFT OCCURS PHOTOS MUST BE TAKEN SHOWING LOAD WAS SECURED PRIOR TO BEING UNLOADED IF KEGS ARE DELIVERING MORE THAN 72 HOURS AFTER PICKUP REACH OUT TO ARRIVE ASAP PFF/PFH REQUIRED IF DELAYED

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6375635

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, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation 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 in full.
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: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. 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.

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 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 _____ per _____."

BILL OF LADING NUMBER: 12440355		DELIVERY NUMBER: 503934084
SHIPPER: GOLDEN DC 3801 MCINTYRE CT GOLDEN CO US 80401 Contact Number:	SHIP TO: 302000 AMOSKEAG BEVERAGES LLC 510 HALL ST BOW NH US 03304 Contact Number:	CARRIER NAME: ARV1 DM TRANS LLC 7701 METROPOLIS DR BUILDING 15 AUSTIN TX US 78744 Contact Number: 3124716875 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 01/10/2025 14:13:43 MST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
25.00	General Pallet		43,122.54
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)		70.00
	PALLET,PLASTIC,40X32 (Qty: 25.00)		1,125.00
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 6.00)		171.60
TOTAL PKG	25.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 44,489.14

CONTAINER SUMMARY

TRAILER/CAR: PTLZ244735
 EQUIP.TYPE: TRUCK, DRY, 45000 LB
 SEAL: 719716

RECEIVED
 JAN 13 2025

Amoskeag Beverages

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
 Accounts Payable
 PO Box 3103, Milwaukee, WI 53201-3103

Dan Steuring
 DRIVER NAME: *Jon Griffin*

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.

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:

Date:

SIGNATURE: *[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 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:
 Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

Page 1 of 4

**MOLSON
COORS** beverage
company

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 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

BILL OF LADING NUMBER: 12440355		DELIVERY NUMBER: 503934084
SHIPPER: GOLDEN DC 3801 MCINTYRE CT GOLDEN CO US 80401 Contact Number:	SHIP TO: 302000 AMOSKEAG BEVERAGES LLC 510 HALL ST BOW NH US 03304 Contact Number:	CARRIER NAME: ARV1 DM TRANS LLC 7701 METROPOLIS DR BUILDING 15 AUSTIN TX US 78744 Contact Number: 3124716875 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 01/10/2025 14:13:43 MST

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 5748539				CUST PO: 5000774153			
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)	
20075	CRBQ18LS12OZATCN-CAR4-D0(*140 18*)	2000238023	05/05/2025 01/08/2025		120.00	CAS	31904945	1,802.40	
20075	CRBQ18LS12OZATCN-CAR4-D0(*140 18*)	2000238023	05/05/2025 01/08/2025		120.00	CAS	31904946	1,802.40	
20075	CRBQ18LS12OZATCN-CAR4-D0(*140 18*)	2000238023	05/05/2025 01/08/2025		120.00	CAS	31904947	1,802.40	

CONTAINER SUMMARY

TRAILER/CAR: PTLZ244735
EQUIP.TYPE: TRUCK, DRY, 45000 LB
SEAL: 719716

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:

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:

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SUB BILL OF LADING

Page 3 of 4

MOLSON COORS
beverage company

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 01/10/2025 14:13:43 MST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237417	05/05/2025 12/30/2024		78.00	CAS	31170220	1,950.78
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237417	05/05/2025 12/30/2024		78.00	CAS	31934983	1,950.78
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237417	05/05/2025 12/30/2024		78.00	CAS	31934984	1,950.78
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237417	05/05/2025 12/30/2024		78.00	CAS	31934992	1,950.78
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237417	05/05/2025 12/30/2024		78.00	CAS	31934994	1,950.78
Sub Total				858.00	CAS	No. Of HUs	11	21,458.58
28434	BMBW 1/6BBL SLM STR KEG (5)-0(*15676*)	2000237823	03/31/2025 01/04/2025		12.00	KEG	31742250	696.24
28434	BMBW 1/6BBL SLM STR KEG (5)-0(*15676*)	2000237823	03/31/2025 01/04/2025		12.00	KEG	31742249	696.24
28434	BMBW 1/6BBL SLM STR KEG (5)-0(*15676*)	2000237823	03/31/2025 01/04/2025		12.00	KEG	31742246	696.24
28434	BMBW 1/6BBL SLM STR KEG (5)-0(*15676*)	2000237823	03/31/2025 01/04/2025		12.00	KEG	31742245	696.24
Sub Total				48.00	KEG	No. Of HUs	4	2,784.96

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT 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 WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI

SUB BILL OF LADING

Page 2 of 4

**MOLSON
COORS**
beverage
company

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 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

BILL OF LADING NUMBER: 12440355

DELIVERY NUMBER: 503934084

SHIPPER:

GOLDEN DC
3801 MCINTYRE CT
GOLDEN CO US 80401
Contact Number:

SHIP TO: 302000

AMOSKEAG BEVERAGES LLC
510 HALL ST
BOW NH US 03304
Contact Number:

CARRIER NAME: ARV1

DM TRANS LLC
7701 METROPOLIS DR BUILDING 15
AUSTIN TX US 78744
Contact Number: 3124716875

Shipping Date/Time:

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

Load Date/Time: 01/10/2025 14:13:43 MST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IP	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
20075	CRBQ18LS12OZATCN-CAR4-D0(*140 18*)	2000238023	05/05/2025 01/08/2025		120.00	CAS	31904948	1,802.40
20075	CRBQ18LS12OZATCN-CAR4-D0(*140 18*)	2000238023	05/05/2025 01/08/2025		120.00	CAS	31904950	1,802.40
20075	CRBQ18LS12OZATCN-CAR4-D0(*140 18*)	2000238023	05/05/2025 01/08/2025		120.00	CAS	31904954	1,802.40
20075	CRBQ18LS12OZATCN-CAR4-D0(*140 18*)	2000238023	05/05/2025 01/08/2025		120.00	CAS	31904957	1,802.40
Sub Total				840.00	CAS	No. Of HUs	7	12,616.80
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237407	05/05/2025 12/30/2024		78.00	CAS	31170185	1,950.78
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237407	05/05/2025 12/30/2024		78.00	CAS	31934969	1,950.78
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237417	05/05/2025 12/30/2024		78.00	CAS	31170202	1,950.78
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237417	05/05/2025 12/30/2024		78.00	CAS	31170204	1,950.78
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237417	05/05/2025 12/30/2024		78.00	CAS	31170205	1,950.78
20205	CRBQ30LS12OZATCN-TWN4-D0(*14 030*)	2000237417	05/05/2025 12/30/2024		78.00	CAS	31170207	1,950.78

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SUB BILL OF LADING

Page 4 of 4

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BILL OF LADING NUMBER: 12440355

SHIPPER: GOLDEN DC 3801 MCINTYRE CT GOLDEN CO US 80401 Contact Number:	SHIP TO: 302000 AMOSKEAG BEVERAGES LLC 510 HALL ST BOW NH US 03304 Contact Number:	DELIVERY NUMBER: 503934084 CARRIER NAME: ARV1 DM TRANS LLC 7701 METROPOLIS DR BUILDING 15 AUSTIN TX US 78744 Contact Number: 3124716875 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 01/10/2025 14:13:43 MST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
39088	CRBQ4/612OZGNBT-BSKCTN4-D0(*1 4005*)	2000237987	05/05/2025 01/06/2025		70.00	CAS	31319315	2,087.40
39088	CRBQ4/612OZGNBT-BSKCTN4-D0(*1 4005*)	2000237987	05/05/2025 01/06/2025		70.00	CAS	31319356	2,087.40
39088	CRBQ4/612OZGNBT-BSKCTN4-D0(*1 4005*)	2000237987	05/05/2025 01/06/2025		70.00	CAS	31319316	2,087.40
Sub Total				210.00	CAS	No. Of HUs	3	6,262.20
900001	PALLET, PLASTIC, 40X32				25.00	EA		1,125.00
Sub Total				25.00	EA	No. Of HUs	0	1,125.00
900029	BULKHEAD, SPACER, PLASTIC, 48X36X 16				6.00	EA		171.60
Sub Total				6.00	EA	No. Of HUs	0	171.60
900031	SEPARATOR, PLASTIC, 75X32X2, TRUC K				2.00	EA		35.00
900031	SEPARATOR, PLASTIC, 75X32X2, TRUC K				2.00	EA		35.00
Sub Total				4.00	EA	No. Of HUs	0	70.00
TOTAL				1,991.00		No. of HUs	25	44,489.14

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