



## INVOICE

**BILL TO:**

EVEREST TRANSPORTATION SYSTEMS LLC  
200 N LA SALLE STREET, SUITE 2950  
CHICAGO, IL 60601

**INVOICE DATE:** 03/26/2025**INVOICE #:** R83044**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		2351 Busch Dr, Fort Collins, CO, United States 80524 - 269 Jackrabbit Ln, Bozeman, MT, United States 59718			
		Freight Income	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**



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

## Carrier Rate and Load Confirmation

### Shipment Information

**Load Number:** E656290

**Date:** 03/25/2025

**PO Number:** 30151009

**Contact:** Hanna Demydas

hanna@everest-ts.com

**Carrier:** ZIGI FREIGHT INC

**MC:** MC944686 **DOT:** 2828543

**Carrier Contact:** al@ROYAL3INC.COM

al@royal3inc.com

**Mode:** Truckload

**Equipment Type:** V/R

### Shipper Pickup (Stop 1)

BRWY-- Fort Collins

2351 BUSCH DR

FORT COLLINS, CO United States 80524

**Contact:** BRWY-- Collins 9704904500

### Pick Up Date: 3/25/2025

**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:** 30151009

**Shipper References:**

**Appointment Required:** Yes

**Appointment Time:** 12:00

<b>Consignee Delivery (Stop 2)</b>	<b>Delivery Date: 3/26/2025</b>
WSLR-- Cardinal Distributing 269 JACKRABBIT LN BOZEMAN, MT United States 59718 <b>Contact:</b> WSLR-- Distributing 4065860241	<b>Delivery Instructions:</b> 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* <b>Delivery Number:</b> 30151009 <b>Consignee References:</b> <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 09:00

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
<b>Net Line Haul</b>	<b>1,150.00</b>
<b>Accessorial Charges</b> • Digital Tracking Acceptance : 150	<b>150.00</b>
<b>Total Cost</b>	<b>1,300.00</b>

<p><b>Please note:</b> Your driver <b>must</b> accept electronic tracking via TruckerTools ( if your ELD software is not integrated) for this load. This is required to get approval for any <b>detention</b> or <b>layover</b> charges. <b>Failure to do so could also result in fines, as real-time visibility is required for this customer.</b></p> <p>The TruckerTools application can be installed on <a href="#">Apple</a> and <a href="#">Android</a> devices.</p> <p><b>How to Get Paid:</b> Submit a <b>single (1)</b> email per load to <a href="mailto:invoices@everest-ts.com">invoices@everest-ts.com</a>, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you are requesting a quick payment. Attachments need to include a <b>signed</b> POD, Rate Con, Invoice and all other receipts/paperwork ( and banking info if you choose QuickPay). Net 30 terms 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><b>Important notice regarding additional approved accessorials charges:</b> 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><b>Payment Status:</b> please email <a href="mailto:paystatus@everest-ts.com">paystatus@everest-ts.com</a> with our load number in the subject.</p>
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Signature: Mateo Utvic Date: \_\_\_\_\_



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.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number  
725515084551

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AT: FORT COLLINS, CO

SHIPMENT NO. <b>30151009</b>	DATE PLANNED 03/25/25	NO. OF ITEMS 5	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE <b>EVST</b>	<b>7813195</b>	SEAL NO.
CUSTOMER NO 72551	DATE SHIPPED 03/25/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. <b>W97031</b>				

CONSIGNEE TO DESTINATION  
CARDINAL DISTRIBUTING  
269 JACKRABBIT LN  
BOZEMAN, MT 59718 4065860241



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE  
EVEREST

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES		Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***Order: 28532		*** Tax Code:303				
196	PKG BEER 1167246	0% BUSCH NA 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS		20.1	3940	24MAR
***Order: 77050		*** Tax Code:403				
240	PKG BEER 1111A38	5% BUDWEISER 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS		22.5	5400	20SEP
441	PKG BEER 1153476	5% BUD LIGHT 24/16 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS		26.6	11731	21SEP
252	PKG BEER 1186043	5% BUSCH LIGHT 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS		26.16	6592	17SEP
560	PKG BEER 11T6A76	5% MICHELOB ULTRA 24/12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS		30.9	17304	17SEP
=====					=====	
1689		TOTAL BEER WEIGHT			44967	
		DUNNAGE				
		-----				
27	380100	PACKAGE PALLETS UNDL		34.0	918	
2	760009	PORTABLE BLKHD		30.0	60	
3	760015	PLASTIC SEP		20.0	60	
					=====	
		TOTAL DUNNAGE WEIGHT			1038	
		TOTAL WEIGHT			46005	
**** END ****						

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

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.

WEIGHMASTERS: CHECK-IN: USER EV80293 CHECK-OUT: USER EV80293

PERMANENT POST-OFFICE  
ADDRESS OF THE SHIPPER

P.O. BOX 20000  
FORT COLLINS, CO 80522

Printed: Tue Mar 25 12:10:49 MDT 2025

DRIVER PLEASE READ

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 hotline 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.

03-26-25  
Brandon Felte

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

Per T.M.

Agent

DRIVER SIGNATURE

COMPANY NAME