



INVOICE

BILL TO:

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

INVOICE DATE: 04/15/2025**INVOICE #:** R86212**TERMS:** NET 30**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		111 BUSCH DRIVE, JACKSONVILLE, FL, United States 32218 - 4105 SOUTH MILITARY HWY, CHESAPEAKE, VA, United States 23321			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**



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

Carrier Rate and Load Confirmation

Shipment Information

Load Number: E660068

Date: 04/14/2025

PO Number: 30177746

Contact: Mia Fillmore

312-423-1895 (phone)

mia@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-- Jacksonville

111 BUSCH DRIVE

JACKSONVILLE, FL United States 32218

Contact: BRWY-- Jacksonville 9047510700

Pick Up Date: 4/14/2025

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: 30177746

Shipper References:

Appointment Required: Yes

Appointment Time: 13:00

Consignee Delivery (Stop 2)	Delivery Date: 4/15/2025
WSLR-- Hoffman Beverage Co 4105 SOUTH MILITARY HWY CHESAPEAKE, VA United States 23321 Contact: WSLR-- Co 7574991234	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: 30177746 Consignee References: Appointment Required: Yes Appointment Time: 08:00

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	900.00
Accessorial Charges • Digital Tracking Acceptance : 100	100.00
Total Cost	1,000.00

Please note: Your driver **must** accept electronic tracking via TruckerTools (if your ELD software is not integrated) for this load. This is required to get approval for any **detention** or **layover** charges. **Failure to do so could also result in fines, as real-time visibility is required for this customer.**

The TruckerTools application can be installed on [Apple](#) and [Android](#) devices.

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 are requesting a quick payment. Attachments need to include a **signed** 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.

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.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

Signature: Asta Mijao Date: _____

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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

745625104583

1

Page 1

AT: JACKSONVILLE, FL

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		SEAL NO
30177746	04/14/25	3	T	CC	EVST	7880573	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
74562	04/14/25	0	03240				

CONSIGNEE TO DESTINATION

HOFFMAN BEVERAGE CO

4105 SOUTH MILITARY HWY

CHESAPEAKE, VA 23321 7574991234



SPECIAL INSTRUCTIONS

HLT 04/15/2024 Y932646

Wslr Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

EVST

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 09916	*** Tax Code:403			
2400 PKG BEER 1153818	5% BUD LIGHT 18/12 AL CAN SP NAC	14.88	35712	09OCT
294 PKG BEER 1153868	5% BUD LIGHT 24/12 AL CAN SP NAC	19.95	5865	10OCT
***Order: 64670	*** Tax Code:303			
10 DFT BEER 111NN9E	5% ESTRELLA 1/2 BARREL SV NAC	160.07	1601	04JAN
=====				
2704	TOTAL BEER WEIGHT		43178	
	DUNNAGE			

23	380100 PKG PALLETS UNDL	34.0	782	
2	700250 SCRAP/IMP PAL	45.0	90	
5	760009 BULKHEADS	29.0	145	
4	760015 SEPARATORS	18.0	72	
			=====	
	TOTAL DUNNAGE WEIGHT		1089	
	TOTAL WEIGHT		44267	
	**** END ****			

AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.PROTECT FROM FREEZING.
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.

Draft on order - Deliver immediately
WEIGHMASTERS:CHECK-IN:Javishaele Flowers CHECK-OUT:USER JV04110

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

PO BOX 18017 A.M.F.
JACKSONVILLE, FL 32229

Printed: Mon Apr 14 13:44:43 EDT 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 pro.

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per T.M.
Agent

DRIVER SIGNATURE

COMPANY NAME