



INVOICE

BILL TO:

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

INVOICE DATE: 04/25/2025**INVOICE #:** R87904**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		2780 Brundage Rd, Baldwinsville, NY 13027, United States - 9300 Allen Road, West Chester, OH 45069, United States			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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: E661401

Date: 04/24/2025

PO Number: 30193734

Contact: Maxim Mills

312-423-1895 (phone)

maxim@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-- Baldwinsville

2780 BRUNDAGE RD

BALDWINSVILLE, NY United States 13027

Contact: BRWY-- Baldwinsville 3156354162

Pick Up Date: 4/24/2025

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: 30193734

Shipper References:

Appointment Required: Yes

Appointment Time: 13:00

Consignee Delivery (Stop 2)	Delivery Date: 4/25/2025
WSLR-- Ohio Eagle Distributing Llc 9300 ALLEN ROAD WEST CHESTER, OH United States 45069 Contact: WSLR-- Llc 5135398483	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: 30193734 Consignee References: Appointment Required: Yes Appointment Time: 06:00

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	750.00
Accessorial Charges • Digital Tracking Acceptance : 100	100.00
Total Cost	850.00

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
- Subject line of email needs to contain our **load number**
- Attachments must include:
 - **Signed POD** (plus delivery receipt, if applicable)
 - **Rate Confirmation** – make sure it includes all accessorial needs needing reimbursement. If not, get your booker to send you an updated one.
 - **Carrier/Factoring company invoice** – must include **ALL** charges, additional invoices will not be accepted. All charges must be on one invoice.
 - Any other receipts/paperwork for accessorial
- **Terms: Net 30; terms begin once EVTS receives COMPLETE paperwork and it is approved**
- Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS

FOR QUICKPAY:

- Same as above, but include the words **“QUICKPAY”** in the subject line of your email with the load number
- Make sure to include a voided check or your banking information in the email
- **5% fee applied to all quickpays**
- Terms: 2-3 business days from when paperwork is approved; *may vary based on volume received and processing times*
- Important to note that quickpays are paid at EVTS discretion and may be turned off at any time without notice. All quickpay requests must go through an approval process which includes sending paperwork from the email address registered with Highway AND using Trucker Tools.

Important notice regarding additional approved accessories 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: 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

Copy

AT: BALDWINVILLE, NY

934595114594

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SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		SEAL NO
30193734	04/24/25	2	T	CC	EVST	8016999	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
93459	04/24/25	0	94927				

CONSIGNEE TO DESTINATION
OHIO EAGLE DISTRIBUTING LLC
9300 ALLEN ROAD

WEST CHESTER, OH 45069 5135398483



Watr 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: 99565	Tax Code: 404			
882 PKG BEER 1111476	5% BUDWEISER 24/16 AL CAN 2/12 SP CF NAC	27.0	23814	20OCT
756 PKG BEER 1153574	5% BUD LIGHT 24/16 AL CAN 3/8 EL NAC	26.66	20155	18OCT
=====				
1638	TOTAL BEER WEIGHT		43969	
	DUNNAGE			

26	380100 PACKAGE PALLET UNDERLOAD	30.0	780	
4	760009 PLASTIC BULKHEADS	29.0	116	
4	760015 PLASTIC SEPARATOR	25.0	100	
	TOTAL DUNNAGE WEIGHT		996	
	TOTAL WEIGHT		44965	
	**** END ****			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per A-B LLC.
(Signature of Consignor)
If charges are to be prepaid write or stamp here: To be Prepaid
PREPAID
Received \$
to apply in payment of the charges on the property described herein.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)
Charges Advanced \$

The fibre boxes used for this shipment conform to the specifications set forth in this bill of lading. The description and weight indicated on this bill of lading are correct subject to R.R. weight and other requirements on label effect at this time not specifically listed herein.
If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
\$
Per
ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per T/M
Agent

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
as authorized by the purchaser'
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.
[Driver's Signature]

WEIGHMASTERS: CHECK-IN: Kimberly Morgan CHECK-OUT: MATTHEW ELLITHORPE

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Thu Apr 24 16:01:45 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 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.

D Jails 4/25/25

DRIVER SIGNATURE

COMPANY NAME