



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/09/2025**INVOICE #:** R94873**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		5135 S Eastside Hwy, Elkton, VA 22827-3469 - 6657 Oak Grove Rd Suite 101, Fort Worth, TX 76134			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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 6985624

Load		Carrier		Truck	
Arrive Order	6985624	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade, No Roll Doors, Straps
Total Miles	1240 Miles	Phone		Truck Number	
Total Cases	1575 Cases	Fax		Driver	
Total Weight	45000 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van or Reefer				
EQ Size	53 ft				
Driver Requirements	Autotracking, Protect From Heat				
Length	53.00' 0"				
Shipment ID	12532399				
Rate Details					
LineHaul	\$1,700.00				
Total	\$1,700.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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.



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## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MOLSON COORS BEVERAGE CO 5135 S EASTSIDE HWY Elkton, VA 22827-3469	Jun 7, 2025 13:00 EDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> ARVY 12532399	BEER 1575 CASES	45000 lb

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FORT WORTH DC 6657 OAK GROVE RD SUITE 101 Fort Worth, TX 76134 6823504735	Jun 9, 2025 09:00 CDT  <b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b> ARVY 12532399 <b>Appointment #</b> KLVKR3TP	BEER 1575 CASES	45000 lb

**Driver Instructions:** BY APPOINTMENT Equipment Requirements: In good repair/sound structurally Regularly inspected Empty and clean (swept out, all debris removed) Free from standing water Free of leaks, holes, etc Odor free Tandems slid back and locked Glad hand pins in place Carrier will not use equipment that has been used to transport garbage, municipal waste, or other commodities that would jeopardize the integrity of the product transported for Molson Coors Repairs to trailer must not protrude Clearly marked with carrier name and trailer # on front and ear of trailer Do not leave any locking mechanisms in the trailers Any damage occurring on Molson Coors property must be reported to security before equipment is moved

**Delivery Notes:** No Note

**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 SHIFT - TEAM MUST BE NOTIFIED. 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 KEGS MUST DELIVER WITHIN 72 HRS AFTER PICKUP, IF DELATED ARVY MUST BE NOTIFIED PFF/PFH REQUIRED IF DELAYED

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto: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 6985624**

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 pickup 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 \_\_\_\_\_."

**\*REPRINT Non-Negotiable\***

<b>BILL OF LADING NUMBER: 12532399</b>		<b>DELIVERY NUMBER: 0504226185</b>
<b>SHIPPER:</b> Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number:	<b>SHIP TO: 0000002070</b> FORT WORTH DC 6657 OAK GROVE RD FORT WORTH TX US 76134 Contact Number:817-551-3251	<b>CARRIER NAME: ARVY</b> DM TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78744 Contact Number: 612-214-2147  Shipping Date/Time: 06/07/2025 13:12:15 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 06/07/2025 12:13:18 EST</b>

SHIPPING UNIT INFORMATION				
No. OF ITEMS		CONTAINER		WEIGHT
25.00		General Pallet		43,049.50
		BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 4.00 )		114.40
		SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )		70.00
		PALLET,PLASTIC,40X32 ( Qty: 25.00 )		1,125.00
<b>TOTAL PKG</b>	25.00	Master Bill of Lading with attached underlying Sub Bill of Lading		<b>TOTAL WEIGHT (LB)</b> 44,358.90

<b>CONTAINER SUMMARY</b>	
<b>TRAILER/CAR: D#5260113ROYAL</b> <b>EQUIP.TYPE: TRUCK,DRY,45000 LB</b> <b>SEAL: 1553387</b>	
<b>FREIGHT CHARGES BILL TO:</b> 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.

**Signed for Molson Coors by:**

**Date:**

**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



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 \_\_\_\_\_ per \_\_\_\_\_."

**\*REPRINT Non-Negotiable\***

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<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 06/07/2025 12:13:18 EST</b>

SHIPPING UNIT INFORMATION			SALES ORDER/STO: 4300976083				CUST PO:		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)	
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866VRD	1,721.98	
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866VSD	1,721.98	
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866VTD	1,721.98	

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<b>FREIGHT CHARGES BILL TO:</b> Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

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**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:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**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 2 of 4



**MOLSON  
COORS**  
beverage  
company

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MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866VUD	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866VVD	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866VWD	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866VXD	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866VYD	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866VZD	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866W0D	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866W1D	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866W2D	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866W3D	1,721.98

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# SUB BILL OF LADING

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43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866W5D	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866W6D	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866W7D	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866W8D	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866W9D	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866WAD	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866WBD	1,721.98
43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866WCD	1,721.98
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# SUB BILL OF LADING

Page 4 of 4



**MOLSON COORS**  
beverage company

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43303	CRLT3/816OZAICN-CARTRY4-D0	2100012800	10/06/2025 06/07/2025		63.00	CAS	866WGD	1,721.98
<b>Sub Total</b>				1,575.00	CAS	No. Of HUs	25	43,049.50
900001	PALLET,PLASTIC,40X32				25.00	EA		1,125.00
<b>Sub Total</b>				25.00	EA	No. Of HUs	0	1,125.00
900029	BULKHEAD,SPACER,PLASTIC,48X36X 16				4.00	EA		114.40
<b>Sub Total</b>				4.00	EA	No. Of HUs	0	114.40
900031	SEPARATOR,PLASTIC,75X32X2,TRUC K				2.00	EA		35.00
900031	SEPARATOR,PLASTIC,75X32X2,TRUC K				2.00	EA		35.00
<b>Sub Total</b>				4.00	EA	No. Of HUs	0	70.00
<b>TOTAL</b>				1,608.00		No. of HUs	25	44,358.90

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



# 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 \_\_\_\_\_."

**\*REPRINT Non-Negotiable\***

<b>BILL OF LADING NUMBER: 12532399</b>		<b>DELIVERY NUMBER: 0504226185</b>
<b>SHIPPER:</b> Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number:	<b>SHIP TO: 0000002070</b> FORT WORTH DC 6657 OAK GROVE RD FORT WORTH TX US 76134 Contact Number:817-551-3251	<b>CARRIER NAME: ARVY</b> DM TRANS LLC 7701 METROPOLIS DR BLDG 14 & 15 AUSTIN TX US 78744 Contact Number: 612-214-2147  Shipping Date/Time: 06/07/2025 13:12:15 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 06/07/2025 12:13:18 EST</b>

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER			WEIGHT
25.00	General Pallet			43,049.50
	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 4.00 )			114.40
	SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )			70.00
	PALLET,PLASTIC,40X32 ( Qty: 25.00 )			1,125.00
<b>TOTAL PKG</b>	25.00	Master Bill of Lading with attached underlying Sub Bill of Lading		<b>TOTAL WEIGHT (LB)</b> 44,358.90

JUN 9 '25 AM 7:29

<b>CONTAINER SUMMARY</b>	
<b>TRAILER/CAR: D#5260113ROYAL</b> <b>EQUIP.TYPE: TRUCK,DRY,45000 LB</b> <b>SEAL: 1553387</b>	JUN 9 '25 AM 10:00  G.W am 6/9/25
<b>FREIGHT CHARGES BILL TO:</b> Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

**SHIPPER:** *Gxo*

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:** *Joel Morab*

**Date:** *6/9/25*

**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