



# INVOICE

**BILL TO:**

RXO CAPACITY SOLUTIONS LLC  
11215 N COMMUNITY HOUSE ROAD  
CHARLOTTE, NC 28277

**INVOICE DATE:** 06/11/2025**INVOICE #:** B94996**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		2647 Wayne Madison Rd, Trenton, OH 45067 - 11125 HIGH LIFE CT SW, Cedar Rapids, IA 52404			
		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**



LZ19262833

Load Confirmation  
19262833

AT1300.00

## CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	LUKE MICHE X144 7083035150 CONOR@rtbrz.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(877) 626-9683 <a href="mailto:Customercare@rxo.com">Customercare@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$1300.00
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Total Carrier Pay	\$1300.00
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## Bill To Address

RXO  
PO Box 49069  
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

## AGREEMENT

Please sign and complete this form to submit as your invoice.


Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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## Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ19262833

Load Confirmation  
19262833

AT1300.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
19262833	43500.00	Van	N/A - N/A	SI 6930049196

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/09/25 18:10 - 18:10	MillerCoors Trenton 2647 Wayne Madison Rd Trenton, OH 45067	Other	43500 (20)  Dim: 1.00 x 1.00 x 1.00	P8 6930049196 PU 6930049196
SO	06/10/25 12:00 - 12:01	Fleck Sales Co. 11125 HIGH LIFE CT SW Cedar Rapids, IA 52404	Other	43500 (20)  Dim: 1.00 x 1.00 x 1.00	DO 28456418 PO 28456418 DO 6930049196 PO 6930049196

## NOTES

## Order Notes

Equipment Length: 53'

Loadbars/Straps required : 2 Ratchet Strap(s)

Seal required

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 30 mins

CoyoteGO : CoyoteGO

Scale Up To 45000 Pounds : Scale Up To 45000 Pounds

Slidable Tandems : Slidable Tandems

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LZ19262833

**Load Confirmation**  
**19262833**

AT1300.00

2 Load Locks : 2 Load Locks

**Location Notes****Fleck Sales Co.:**

- \*Signed and printed paperwork must be dropped within 24 hours for accessorials
- \*In and out times on POD are required for all detention requests
- \*BOL required for invoicing (no photo copies)

Driver Work Type: No Touch

**MillerCoors Trenton:**

LOADS CONTAIN ALCOHOL. PLEASE DO NOT BOOK IF DRIVER CANNOT HAUL ALCOHOL.  
Trailer tandems must be slid prior to checking in or carrier will be subject to \$30 service charge

LOADS CONTAIN ALCOHOL. PLEASE DO NOT BOOK IF DRIVER CANNOT HAUL ALCOHOL.

\*Driver must confirm order number and consignee location on BOL before leaving the brewery. If incorrect, driver must report to Coyote before leaving the brewery. Shipment contains alcohol.

\*Driver must have a valid official US drivers license (no photo copy)

\*Scale Ticket required for all reworks. No reimbursement w/out scale ticket"

-If the driver is not allowed to secure the shipment and/or the driver is unable to view the loaded freight prior to the trailer being sealed, the carrier/driver must contact Coyote while the driver is at the shipper.

PHOTOS MUST BE TAKEN OF SECURED LOAD SHOWING 2 STRAPS AND 2 LOCKS BEFORE DEPARTING FROM SHIPPER  
FOR DRIVER TO BE REIMBURSED FOR RESTACK IN THE EVENT OF LOAD SHIFT

Driver Work Type: No Touch

Trailer must be secured with a padlock to protect from theft

Must show valid CDL upon pickup

**INSTRUCTIONS****RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

**Paperwork Submission**

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at <https://secure.triumphpay.com/> and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email [carrierpaperwork@rxo.com](mailto:carrierpaperwork@rxo.com)

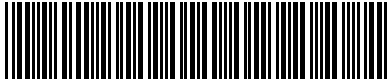
**Accessorial Approval Requests**

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ19262833

**Load Confirmation**  
**19262833**

AT1300.00

**Payment Status Questions**

For users with 30-day payment terms:

- APinvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2

**Quick Pay**

**Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email [quickpaysetup@rxo.com](mailto:quickpaysetup@rxo.com).**

**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

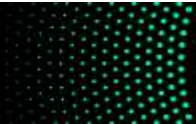
Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**Remittance Changes and Payment Requests**

Start by creating a profile on the Triumph Payment Network at <https://secure.triumphpay.com/>. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

 **Sign up**



# 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: 6930049196</b>		<b>DELIVERY NUMBER: Refer to Sub BOLs</b>
<b>SHIPPER:</b> TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	<b>SHIP TO: 0000602415</b> IOWA BEVERAGE SYSTEMS INC 11125 HIGH LIFE CT SW CEDAR RAPIDS IA US 52404 Contact Number:	<b>CARRIER NAME: CLLQ</b> COYOTE LOGISTICS LLC  ATLANTA GA US 30374 Contact Number: 877-323-9683  Shipping Date/Time: 10.06.2025 09:40:37 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 10.06.2025 09:11:10 EST</b>

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER			WEIGHT
20.00	General Pallet			42,224.00
	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 7.00 )			200.20
	SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )			70.00
	PALLET,PLASTIC,40X32 ( Qty: 20.00 )			900.00
<b>TOTAL PKG</b>	20.00	Master Bill of Lading with attached underlying Sub Bill of Lading		<b>TOTAL WEIGHT (LB)</b> 43,394.20

CONTAINER SUMMARY	
TRAILER/CAR: P5260157 EQUIP.TYPE: TRUCK,DRY,45000 LB SEAL: 189353	APPT: 9/6/25 6:00 pm TIME IN 9/6/25 4:30 pm TIME OUT 10/6/25 9:15 AM
<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.

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:

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 3

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

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

<b>BILL OF LADING NUMBER: 6930049196</b>		<b>DELIVERY NUMBER: 504300211</b>
<b>SHIPPER:</b> TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	<b>SHIP TO: 602415</b> IOWA BEVERAGE SYSTEMS INC 11125 HIGH LIFE CT SW CEDAR RAPIDS IA US 52404 Contact Number:	<b>CARRIER NAME: CLLQ</b> COYOTE LOGISTICS LLC  <b>ATLANTA GA US 30374</b> Contact Number: 877-323-9683  Shipping Date/Time: 10.06.2025 09:40:37 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 10.06.2025 09:11:10 EST</b>

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 0005789798				CUST PO: 5000823450		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
40062	CRLT2/1212OZATCH-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKR7G	2,111.20
40062	CRLT2/1212OZATCH-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKR6G	2,111.20
40062	CRLT2/1212OZATCH-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKR1G	2,111.20

## CONTAINER SUMMARY

TRAILER/CAR: P5260157  
EQUIP.TYPE: TRUCK, DRY, 45000 LB  
SEAL: 189353

## 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.

## 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

Molson Coors  
Trenton Ohio

09:32:11

10/Jun/2025

Steering Axle= 11900 lb

Drive Axle= 32680 lb

Trail Axle= 30840 lb

Total= 75420 lb



# SUB BILL OF LADING

Page 1 of 1

**MOLSON COORS**  
beverage company

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

<b>BILL OF LADING NUMBER: 6830049196</b>		<b>DELIVERY NUMBER: 504264720</b>
<b>SHIPPER:</b> TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-0788 Contact Number:	<b>SHIP TO: 602415</b> IOWA BEVERAGE SYSTEMS INC 11125 HIGH LIFE CT SW CEDAR RAPIDS IA US 52404 Contact Number:	<b>CARRIER NAME: CLLO</b> COYOTE LOGISTICS LLC  ATLANTA GA US 30374 Contact Number: 877-323-6683  Shipping Date/Time: 10.06.2025 09:49:37 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 10.06.2025 09:11:16 EST</b>

SHIPPING UNIT INFORMATION		SALES ORDER/STO: 0005789798				CUST PO:		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	PT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
900029	BULKHEAD SPACER, PLASTIC, 48X36X 16				7.00	EA		290.20
Sub Total				7.00	EA	No. of Hds	0	290.20
900031	SEPARATOR, PLASTIC, 75X32X2, TRUCK				4.00	EA		70.00
Sub Total				4.00	EA	No. of Hds	0	70.00
TOTAL				11.00		No. of Hds	0	370.20

<b>CONTAINER SUMMARY</b>	
<b>TRAILER/CAR: P5260157</b> <b>EQUIP. TYPE: TRUCK, DRY, 45000 LB</b> <b>SEAL: 189353</b>	
<b>FREIGHT CHARGES BILL TO:</b> Molson Coors Beverage Company Accounts Payable PO Box 3168, Milwaukee, WI 53201-3168	

## 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 53205

# SUB BILL OF LADING

Page 2 of 3

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

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BILL OF LADING NUMBER: 6930049196		DELIVERY NUMBER: 504300211
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	SHIP TO: 602415 IOWA BEVERAGE SYSTEMS INC 11125 HIGH LIFE CT SW CEDAR RAPIDS IA US 52404 Contact Number:	CARRIER NAME: CLLO COYOTE LOGISTICS LLC  ATLANTA GA US 30374 Contact Number: 877-323-9683  Shipping Date/Time: 10.06.2025 09:40:37 EST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 10.06.2025 09:11:10 EST

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKR0G	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKOMG	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKQLG	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKP2G	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKPYG	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKPMG	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKPLG	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKPHG	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKPGG	2,111.20
40062	CRLT2/1212OZATCHN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	2SKPFG	2,111.20

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 3 of 3

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

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BILL OF LADING NUMBER: 6930049196					DELIVERY NUMBER: 504300211			
SHIPPER: TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:		SHIP TO: 602415 IOWA BEVERAGE SYSTEMS INC 11126 HIGH LIFE CT SW CEDAR RAPIDS IA US 52404 Contact Number:			CARRIER NAME: CLLO COYOTE LOGISTICS LLC  ATLANTA GA US 30374 Contact Number: 877-323-9683  Shipping Date/Time: 10.06.2025 09:40:37 EST			
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE					Load Date/Time: 10.06.2025 09:11:10 EST			
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
40062	CRLT2/1212OZATCN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	25KPEG	2,111.20
40062	CRLT2/1212OZATCN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	25KP7G	2,111.20
40062	CRLT2/1212OZATCN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	25KP6G	2,111.20
40062	CRLT2/1212OZATCN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	25KNHG	2,111.20
40062	CRLT2/1212OZATCN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	25KNGG	2,111.20
40062	CRLT2/1212OZATCN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	25KNFG	2,111.20
40062	CRLT2/1212OZATCN-CARTRL4-D0("24 131")	3100012560	06.10.2025 09.06.2025		104.00	CAS	25KNEG	2,111.20
Sub Total				2,080.00	CAS	No. Of HUs	20	42,224.00
900001	PALLET, PLASTIC, 40X32				20.00	EA		900.00
Sub Total				20.00	EA	No. Of HUs	0	900.00
TOTAL				2,100.00		No. of HUs	20	43,124.00

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