



THIS SHIPPING ORDER must be legibly filed in init in indelible Pencil, or in Carbon, and retained by the Agent

FINE STIPP IN UNLESS RESPONDED IN INSERT BESTY RESPONDED IN INSTRUCTION IN INSERT BESTY RESPONDED IN INSTRUCTION IN INSTRUCTION IN INSERT BESTY RESPONDED IN INSTRUCTION IN INSERT BESTY RESPONDED IN INSTRUCTION IN INSTRUCTION IN INSTRUCTION IN INSTRUCTION IN INSTRUCT

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

From Metal Container Corporation ONE OF THE ANHEUSER-BUSCH COMPANIES Address: One Busch Place St Louis, Mo 63118 Phone: (314)-577-2000

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	THE ANHEUS	ER-BUSCH	COMPANIES	Phone: (314)	uis, Mo 6 -577-200			VENDOR N		VENDOR ANT CODE	BILL	OF LADIN	G NO.	
AT Windso	or		000		000000510	07 05107		12991699						
I the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the	CUST. NO.	ORDER N	io. cus	TOMER P.O. NO.	REL NO.	MOD. NO.	DELIVERY DATE		DELIVERY TIME		SHIP DATE		SHIP TIME	
tolouing statement. The camer shall not make delivery of this shipment without payment of freight and all other lawful charges.	03195	0184203	783		and will place to	o constant	12/08/21		16:37		12/07/21		02:27	
	TOTAL QTY. TOT. CARRIER CODE					CARRIER NAME				100 TOO	INSPECTED BY / TRAILER#			
er (Signature of Consignor)	204225	25	25 0008326874 GLOBALTRANZ ENTE		TERPRI	ERPRISES INC					Y724028 649607			
charges are to be prepaid, write or stamp are. "To be Prepaid."	CONSIGNED TO DESTINATION							SPECIAL IN	STRUCT	TONS / COM	MENTS	100		
To Be Prepaid	UNITED W 13914 E A TULSA, O	DMIRAL F	LACE		(dra	g from 12	/4)						+	
to apply in prepayment of the charges on the property described hereon	_	Sea	Sealed By: Y724028						SEAL #0576131					
	Drop Location: DV04 SHIPPING INSTRUCTIONS					New York Control of the Control of t					Load # 16475733			
Agent or Cashier	PALLET NO.	PLT	PRODUCT	DESCRIPTION	6	VENDOR PRO	DOUCT N	O. A-B/CU	STOMER CK ID	PRODUCTI	ON LINE	GAUGE	QUANTITY	
-	07-07077321		EW NFP X6030	CM012202102Y1				165559		11/19/21	2	102	8169	
(The signature here acknowledges only the arrount prepaid)	07-07077322 07-07077323		EW NFP X6030 EW NFP X6030	CM012202102Y1 CM012202102Y1				165559 165559	S	11/19/21	2 2	102	8169 8169	
1	07-07077324		EW NFP X6030	CM012202102Y1				165559		11/19/21	2	102	8169	
Charges Advanced \$	07-07077325		EW NFP X6030	CM012202102Y1				165559		11/19/21	2	102	8169	
	07-07077331		EW NFP X6030	CM012202102Y1				165559		11/19/21	2	102	8169	
specifications set forth in this	07-07077332		EW NFP X6030	CM012202102Y1				165559		11/19/21	2	102	8169	
requirements of governing Freight	07-07077334		EW NFP X6030	CM012202102Y1				165559 165559		11/19/21	2 2	102	8169 8169	
	07-07077388		EW NFP X6030	CM012202102Y1 CM012202102Y1				165559		11/20/21	2	102	8169	
The description and weight indicated on this bill of leding are			EW NFP X6030 EW NFP X6030	CM01220210211 CM012202102Y1				165559		11/20/21	2	102	8169	
indicated on this bill of labing are correct subject to R.R. weight and other agreements on file/in effect at	07-07077401		EW NFP X6030	CM012202102Y1				165559	90 St Feet	11/20/21	2	102	8169	
this time not specifically listed	07-07077401		EW NFP X6030	CM012202102Y1				165559	Arthur	11/20/21	2	102	8169	
	07-07077402		EW NFP X6030	CM012202102Y1				165559	99.55	11/20/21	2	102	8169	
two ports by a carner by water, the	07-07077404		EW NFP X6030	CM012202102Y1				165559	2010-80	11/20/21	2	102	8169	
shall state whether it is carrier's or	07-07077405		EW NFP X6030	CM012202102Y1				165559		11/20/21	2	102	8169	
the rate is dependent on value	07-07077411		EW NFP X6030	CM012202102Y1				165559		11/20/21	2	102	8169	
shippers are required to state specifically in writing the agreed or			EW NFP X6030	CM012202102Y1				165559		11/20/21	2	102	816	
declared value of the property	07-07077413		EW NFP X6030	CM012202102Y1				165559		11/20/21	2	102	816	
The agreed or declared value of the property is hereby specifi-	07-07077414	07 N MT D	EW NFP X6030	CM012202102Y1	21P 0000	0000000184	10011	165559		11/20/21	2	102	816	
	07-07077415	07 N MT D	EW NFP X6030	CM012202102Y1	21P 0000	0000000184	10011	165559		11/20/21	2	102	816	
not exceeding	07-07077421	07 N MT D	EW NFP X6030	CM012202102Y1	21P 0000	0000000184	10011	165559		11/20/21	2	102	816	
	07-07077422		EW NFP X6030	CM012202102Y1				165559		11/20/21	2	102	816	
s	07-07077423		EW NFP X6030	CM012202102Y1				165559		11/20/21	2	102	816	
	07-07077425		EW NFP X6030	CM012202102Y1	21P 0000	0000000184	10011	165559		11/20/21	2	102	816	
	** WINDSOR	Pallets=2	5 Quantity=20422:			,7	6							
0	CONTRACTOR AND THE	-	CALEBOOK STREET	100	-	14	18				-		-5.3007777747747	
† (Shipper's imprint in lieu of	Service and and	2000	The same of the same of	100	1	- 1			with the	Service All	100	177.45		
stamp, not a part of bill of lading approved by the interstate	CONTRACTOR COLUMN	COLUMN TO SERVICE		14	-		A COLUMN		121777900	-			**************************************	
Commerce Commission)		1000	was and and discoun	1/0/					Van Ch			A STATE		
Metal Container Corporation Shipper - ONE OF THE	nonemperson	SCHOOL	****		1127	The second	CHOICE CO.		******			THE CHINADON AND	Commence of the con-	
ANHEUSER-BUSCH COMPANIES	AUCTUAL PER				ALCOHOL:	and carrie		رەرىدا كىدال				THE PERSON	THE TALL	
SHIPPING	NO. PALLETS		1180	DESCRIF	TION OF A	RTICLES	1,00		S. Y	Steel 1		WEIGHT	T CLAS	
1	25 Aluminum Cans/Bottles													
	ZJAlui	minulii C	anarbollies		7010000	NOT AN ADDRESS	The second name					12	200	

PERMANENT POST-OFFICE 1201 18th Ave.

APDRESS OF SHIPPER

0 Aluminum Lids/Shells

0





THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the properly named herein, and is intended solely for liting or record, RECEIVED, subject to the contract between Shipper and Carrier in effect of the date of the treedpile by the carrier of the property described in the Original Bill of Lading, no x any of upsets, owners, are super upset on record, and the property described in the Original Bill of Lading, no x and y of upsets, owners, owners, are property described. The Original Bill of Lading is a super upset of the contract between Shipper and Carrier in effect of the date of the receipt by the carrier of the property described in the Original Bill of Lading, no x and

*** TRUCK DRIVER: DO NOT BREAK SEAL *** *** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the lerms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Metal Container Corporation

Address: One Busch Place

AT Windso	HE ANHEUSE	ouis, Mo 63 4)-577-2000				NO. PLANT CODE		BILL OF LADING NO.							
The shipment is to be delivered to the)I				000				005107 05107		12991699				
orsignee without recourse on the orsigner, the consigner shall sign the oflowing statement. The carrier shall not	CUST. NO.	T. NO. ORDER NO. CUSTOMER P.O. NO.		REL NO.	MOD, NO.	DELIV	ERY DATE	DELIV	RY TIME	SHIP DATE		SHIP TIME			
take delivery of this shipment without syment of beight and all other lawful harges	03195 0184203		83		CONTRACT ALPSA		12/08/	21	16:37		12/07/21		02:27		
	TOTAL QTY. PALLET CARRIER CODE					CARRIER NAME					INSPECTED BY / TRAILER#				
(Signature of Consignor)	204225	25	25 0008326874 GLOBALTRANZ ENTER				ERPRISES INC				724028 649607				
ere, "To be Prepeld."	CONSIGNED	0.10	SPECIAL INSTRUCTIONS / COMMENTS												
To Be Prepaid Received \$ to apply in prepayment of the charges or the property described hereon.	UNITED WHSE CO (drag from 12/4)											10			
	Drop	Seal	Sealed By: Y724028					SEAL #0576131							
	SHIPPING INSTRUCTIO	NS								Load # 16475733					
Agent or Castrier	PALLET NO.	PLT	PRODUCT DESCRIPTION			VENDOR PRODUCT NO.			A-B/CUSTOMER STOCK ID		ON LINE	GAUGE	QUANTITY		
Per	07-07077321 07-07077322		W NFP X6030	CM012202102	Y121P 00000	000000184	0011	165559		11/19/21	2	102	816		
(The signature here acknowledges only by amount prepaid)	07-07077323		W NFP X6030	CM012202102 CM012202102	Y121P 00000 Y121P 00000	000000184	0011	165559 165559		11/19/21 11/19/21	2	102	8169 8169		
Charges	07-07077324		W NFP X6030	CM012202102	Y121P 00000	000000184	0011	165559	5320	11/19/21	2	102	8169		
Advanced \$ The fibre boxes used for this	07-07077325	07 N MT DE	W NFP X6030	CM012202102 CM012202102	Y121P 00000	000000184	10011	165559		11/19/21	2	102	8169		
	07-07077331		W NFP X6030	CM012202102	Y121P 00000	0000000184	10011	165559 165559		11/19/21	2	102 102	8169 8169		
boxmaker's certificate and all othe requirements of governing Freigh	107 07077004		W NFP X6030	CM012202102	Y121P 0000	000000184	10011	165559		11/19/21	2	102	8169		
Classification	07-07077388		W NFP X6030	CM012202102	Y121P 0000	000000184	10011	165559		11/20/21	2	102	8169		
The description and weight indicated on this bill of lading are			W NFP X6030	CM012202102				165559		11/20/21	2	102	8169		
ndicated on this bill of lading are correct subject to RR weight and other acreements on file/in effect at	07-07077390		W NFP X6030	CM012202102				165559		11/20/21	2	102	8169		
his time not specifically listed	07-07077401	07 N MT DE 07 N MT DE		CM012202102 CM012202102				165559 165559		11/20/21	2	102	8169		
# If the shipment moves between			W NFP X6030	CM012202102				165559		11/20/21	2	102	8169 8169		
two ports by a carrier by water, the	07-07077404	07 N MT DE		CM012202102				165559		11/20/21	2	102	8169		
shall state whether it is carrier's or shipper's weight NOTE - Where	07-07077405		W NFP X6030	CM012202102				165559		11/20/21	2	102	8169		
the rate is dependent on value	07-07077411	07 N MT DE		CM012202102				165559		11/20/21	2	102	8169		
specifically in writing the agreed or			W NFP X6030	CM012202102				165559		11/20/21	2	102	8169		
	07-07077413		W NFP X6030	CM012202102				165559		11/20/21	2	102	8169		
the property is hereby specifi- cally stated by the shipper to be			W NFP X6030	CM012202102 CM012202102				165559		11/20/21	2 2	102	816		
not exceeding		07 N MT DE		CM012202102				165559		11/20/21	2	102	816 816		
		07 N MT DE		CM012202102				165559		11/20/21	2	102			
		07 NMT DE		CM012202102				165559		11/20/21	2	102			
		07 N MT DE		CM012202102				165559		11/20/21	2	102			
,	** WINDSOR	Pallets=25	Quantity=20422	5		all and the									
Per		70 55750													
(Shipper's imprint in lieu of stamp, not a part of bill of lading	NAMES CANDISONS	***	Total Control of Artis				-	THE REAL PROPERTY.	-		marcon marcon		***************************************		
approved by the interstate Commerce Commission)				Andrew State of the State of th					Marie .			HEELE			
Metal Container Corporation Shipper - ONE OF THE MMHEUSER-BUSCH COMPANIES															
sHIPPING	NO.			DESC	RIPTION OF A	TICLES		* ()				WEIGH			
Per OTHER HAD	PALLETS DESCRIPTION OF ARTICLES 25 Aluminum Cans/Bottles								100 TO 10	(SUB. TO CORR.) RATE					
	THE RESERVE OF THE PARTY OF THE								COURSE # 3455	7200					
Scored Park	0 Alun	ninum Lid	s/Shells	MUNICIPAL CONTRACTOR				STORES OF THE STORES		可以20 样	Sale Co	IN ASS	0		

PERMANENT POST-OFFICE 1201 18th Ave.

ADDRESS OF SHIPPER