STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable 2nd copy - SHIPPING ORDER retained by the Agent 3rd copy - MEMORANDUM filing copy 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. 31000 - CARTERSVILLE, GA From ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES LBS. DRY ICE SHIPMENT NO. CARRIER CODE ORDER NUMBER MODE LOAD C OF SHIP CODE TAX CODE SOURCE DATE PLANNED EVST 24113643 1 |T CC 74394 | 12/19/18 403 TRAILER/CAR INITIALS AND NO ORDER NO. CHANGED BULKHEADS USED | AIR PACKS INFLATED DATE SHIPPED CUSTOMER NO. NO EVST08 / TD35 12/19/18 YES 44223 SPECIAL INSTRUCTIONS 9157724246 CONSIGNED TO DESTINATION L & F DISTRIBUTORS LLC 6949 MARKET STREET EL PASO, TX 79915 DRIVER'S SPECIAL INSTRUCTIONS HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/81 NC4ZS/SURVEY-HTTP://BIT.LY/AB_SURVEY CARRIER/ROUTE **EVST** †PROTECTIVE SERVICE AGAINST HEAT INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH I BS. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this **†SHIPPERS PROTECTIVE SERVICE AGAINST COLD** (DATE). DRY ICE TO PROTECT SHIPMENT UNTIL IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUC-Pilot lighted: DATE hipment without payment of freight nd all other lawful charges. Thermostat Set at TIONS. AT A-B LLC Refuel only when necessary. KEEP BURNING TO DESTINATION Kind of Packages, Description of Articles, Special Marks, and Exceptions *** Order Number 74394 Tax Code 403 (Signature of Consignor) If charges are to be prepaid te or stamp here, "To be 37,344,760 1,200 PKG BEER 1161032 5% BUSCH 12/32 NR BTL PREPAID TE OR/CA DEPOSIT/FIL LS ===== 44,760 o apply in prepayment of the charges on the property describ-TOTAL BEER WEIGHT 1,200 DUNNAGE MATERIALS Agent or Cashier 800 PCKG PALL UNDER LOAD 32 380100 25 301 120 760009 BULKHEAD (The signature here acknowledges only the amount prepaid.) 24 Plastic Separators 760015 992 TOTAL DUNNAGE WEIGHT The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all TOTAL WEIGHT 45,752 other requirements of gov-erning Freight Classification. THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE The description and weight PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR indicated on this bill lading are correct subject to SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO weight and other agreements on file / in effect DOCUMENT THE RETURN USING BUDNET. at this time not specifically AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM PREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. TELIPO FRAIRE
12/22/18
9:58+m ANHEUSER-BUSCH, LLC. Shipper WEIGHTAN TERM FORECTO: SEAN (NAZ-V) COUZZART CHECK-OUT: KRISTIN MCCARTHY SSM: 24113643 100 BUSCH DR NE ADDRESS OF SHIPPER 12/19/18 18 53:43 CARTERSVILLE, GA 30121 442238353638