

**STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not Negotiable**

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment,  
the property described below, in apparent good condition except as noted (contents and condition of consignments or packages unknown), marked, consigned and destined as above,  
agreed to in writing by the Shipper and the Carrier.

From ANHEUSER-BUSCH, LLC.  
At ONE OF THE ANHEUSER-BUSCH COMPANIES

2nd copy = SHIPPING ORDER retained by the Agent  
3rd copy = MEMORANDUM filing copy

ORDER NUMBER	DATE PLANNED	NO. OF GAGE	MODE OF SHIP	LOAD & CODE	TAX CODE	CARRIER	SHIPMENT NO.	CARRIER CODE
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED			303	- GRANITE CITY, IL		
CONSIGNMENT TO DESTINATION	01/08/19	16 T CC			YES 1 NO	YES	AIR PACING INFLATED	
					NO			
							TRANSPORTATION AND NO.	
								N 4150B20
00350 01/08/19			X				SPECIAL INSTRUCTIONS	
GOLDEN EAGLE OF ARKANSAS INC	5013722800						EVST1	
1900 EAST 15TH ST							EVST264 / TD18	
CLINTON ROCK, AR 72202								
EVEREST							DRIVERS SPECIAL INSTRUCTIONS	
REC HRS: MON 0600-1100TUES-SUN 0600-1300 SURVEY-HHTTP://BIT.LY/AB SURVEY								
PROTECTIVE SERVICE AGAINST HEAT								
INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH LBS. DRY ICE TO PROTECT SHIPMENT UNTIL (DATE). IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRU- CTIONS AT								
SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB. In Body Levators								
NOT SHIPPED DATE TIME Thermal Seal At Refusal and when necessary, KEEP BURNING TO DESTINATION								
Per A-R LLC (Signature of Consigner)	Kind of Packages, Description in Arabic, Special Marks, and Exceptions							
"Changes are to be prepared with Sample Items To Be Prepared"	NO. PACKAGES				LBS.	WEIGHT (SUB TO CDR)	DATE	COMPANY NAME
PREPAID	*** Order Number 01723 Tax Code 303 ***							
Received \$	✓ 5	PKG BEER	11YPA86	6% GOOSE IPA N 24/12 NRLN 4/6 ET BSK APL O R/CA DEPOSIT/FILLS	31.0	1,736	07MAY	
In ready to payment of the charges on this property described hereon.	✓ 5	DFT BEER	10I8970	6% KA CHOCOLATE ST 1/ 6 BARREL SV NAC	57.0	285	04DEC	
Alcohol or Capital Per (The signature here acknowledges only the amount prepaid.)	✓ 6	DFT BEER	99LG970	7% KA HOPADILLO IP 1/ 6 BARREL SV NAC	57.0	2,052	20DEC	
Charges Admitted The four boxes appear on this document conform to the specifications set forth in the shipper's certificate, and all other requirements governing Freight Classification.	✓ 224	PKG BEER	11433AP	5% MICHELOB LIGHT 24/ 12 MRNR 2/12 APL OR/C A DEPOSIT/FILLS	31.5	7,056	02JAN	
The description and weight indicated on this bill of lading are agreed to subject to R.R. weight and other agreements on file/in effect at this time not specifically listed herein.	✓ 224	PKG BEER	114FA78	4% MIC ULTRA LIME 24/ 12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS	30.8	6,906	04JAN	
✓ 270	PKG BEER	114FLK6	4% MIC ULTRA LIME 1/12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILL	20.1	5,440	28DEC		
✓ 90	PKG BEER	115JLZ6	6% ROSE SPRZ PEACH 24 CF OR/CA DEPOSIT/FILL	20.2	1,816	05DEC		
✓ 78	PKG BEER	115L050	5% SELECT 30/12 AL CA N SP DSTK OR/CA DEPOS IT/FILLS	24.9	1,938	16APR		
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	Golden Eagle of AR. Received By: ✓ 01/08/19 Date: 1-9-19 Time: 8:30							
Per Agent Per	WEIGHMASTERS: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE #6 KONZEN CT SSM: 24144062 GRANITE CITY, IL 62040 01/08/19 17:38:06 001502000613 PERMANENT PO BOX ADDRESS OF SHIPPER							

JAN-09-2019 16:26 From:

Page:1/1

**STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable**

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.

To:14796320676  
2nd copy - SHIPPING ORDER retained by the Agent  
3rd copy - MEMORANDUM filing copy**From** ANHEUSER-BUSCH, LLC.**At** ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER	DATE PLANNED	NO. OF TEAMS	MODE OF SHIP	LOAD/CAR CODE	TAX CODE (DNN)	LBS. QWY ICE	SHIPMENT NO.	CARRIER CODE	DISP	
				21200	- GRANITE CITY, IL					
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED			TRAILER/CAR INITIALS AND NO.			
04686	01/08/19	16 T CC	YES	NO	303	NO	24144062	EVST	N 4150820	
CONSIGNMENT TO DESTINATION					SPECIAL INSTRUCTIONS					
00350 01/08/19 X 5013722800 GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST GLASGOW ROCK, AR 72202					EVST264 / TD18					
					DRIVER'S SPECIAL INSTRUCTIONS					
					REC HRS: MON 0600-1100TUFS-SUN 0600-1300 SURVEY=HTTP://BITT.LY/AB SURVEY +PROTECTIVE SERVICE AGAINST HEAT					
<p>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 shipment without payment of freight and all other liquid charges.</p> <p><b>A-B, LLC</b> (Signature of Consignor)</p> <p>Charges are to be prepaid unless otherwise indicated to be Prepaid.</p> <p><b>PREPAID</b></p> <p>Received \$ _____ to apply in prepayment of the charges on the property described above.</p> <p>Agree or Decline <i>(The signature area acknowledge(s) over the amount prepaid.)</i></p> <p>Charges Admitted: \$ _____ The State laws used for this shipment conform to the specifications set forth in this bill of lading or contract, and all other laws, regulations, or provisions governing Freight Classification.</p> <p>*The description and weight indicated on this bill of lading are correct subject to A.R.A. weight and dimensions. Weight and dimensions on file in effect at this time not specifically listed herein.</p> <p>**The following statement concerning the liability of the carrier under the law requires that the bill of lading shall state number or content of packages and describe them generally. Unless otherwise indicated, neither shipper nor carrier shall be liable for damage to or loss of goods if the value of such damage does not exceed one percent of the declared value of the shipment, provided that the liability of the carrier is limited by the liability to be not exceeding \$ _____.</p> <p>For ANHEUSER-BUSCH, LLC. Assignee ONE OF THE ANHEUSER-BUSCH COMPANIES</p> <p>Per Agent Per Agent Per</p> <p>WEIGHMASTERS: CHECK-IN: TRIPP DUNSE CHECK-OUT: TRIPP DUNSE #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24144062 00350 01/08/19 17:38:06 ADDRESS OF SHIPPER</p>					<p>INITIALLY SHIPPED BY SHIPPER IN BODY OF CAR WITH LBS. DRY ICE TO PROTECT SHIPMENT UNTIL (DATE) IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUCTIONS AT</p>					
NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions				LBS.	# WEIGHT (LBS. TO CUB)	DATE			COMPANY NAME
178	PKG BEER	116J030	4% SELECT 55	30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.9	1,938	16APR			
112	PKG BEER	11703AP	6% MIC AMBERBOCK 24/1	2 MRNR 2/12 APL OR/CA DEPOSIT/FILLS	31.5	3,528	28DEC			
12	DFT BEER	1170940	6% MIC AMBERBOCK 1/2	BARREL SV NAC	161.6	1,939	04JAN			
12	DFT BEER	1170970	6% MIC AMBERBOCK 1/6	BARREL SV NAC	57.0	684	04JAN			
1/4	DFT BEER	118W940	5% SHOCK TOP ALE 1/2	BARREL SV NAC	161.6	646	12DEC			
*** Order Number 06162 Tax Code 303 ***										
112	PKG BEER	115307V	5% BUD LIGHT 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS		29.8	3,341	24APR			
156	PKG BEER	115307V	5% BUD LIGHT 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS		29.8	1,670	25APR			
*** Order Number 14347 Tax Code 303 ***										
156	PKG BEER	110389A	5% KIRIN ICHIBAN 24/1	2 NRNL 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	31.0	1,736	04JAN			
TOTAL BEER WEIGHT						42,713				
DUNNAGE MATERIALS										DRIVER SIGNATURE

JAN-09-2019 16:26 From:

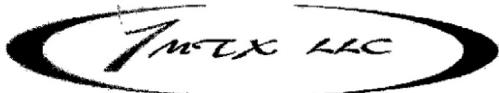
**STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not Negotiable**

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**From** ANHEUSER-BUSCH, LLC,  
**At** ONE OF THE ANHEUSER-BUSCH COMPANIES

To: 1476320676  
2nd copy - SHIPPING ORDER retained by the Agent  
3rd copy - MEMORANDUM filing copy

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	TAX CODE	PASSE	U.S. DRY ICE	SHIPMENT NO.	CARRIER CODE	EXP. DATE																																			
			21200	- GRANITE CITY, IL																																									
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AMT PACKS INLATED				TRAILER/CH. INITIALS AND NO.																																					
14347	01/08/19	16 T	YES NO	YES NO				24144062	EVST	4150820																																			
CONSIGNMENT TO DESTINATION																																													
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If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: I, the consignor, do hereby certify that no carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.																																													
SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Separate Liquid Freezer in Body No. Alt. _____ Place liquid DATE TIME Temperature set at Degrees Below zero. Refrigerator set when necessary. KEEP BURNING TO DESTINATION																																													
<table border="1"> <thead> <tr> <th>NO. OF PACKAGES</th> <th>KIND OF PACKAGES, DESCRIPTION OF AMOUNT, SPECIAL MARKS, AND EXCEPTIONS</th> <th>LBS.</th> <th>*WEIGHT (LBS. TO CUB.)</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>26</td> <td>380100 PACKAGE PALLETS UNDERLOAD</td> <td>34.4</td> <td>894</td> <td></td> </tr> <tr> <td>4</td> <td>380200 DRAFT PALLETS UNDERLOAD</td> <td>45.8</td> <td>183</td> <td></td> </tr> <tr> <td>5</td> <td>760009 PLASTIC BULKHEAD</td> <td>0.0</td> <td>0</td> <td></td> </tr> <tr> <td>6</td> <td>760015 PLASTIC SEPARATOR</td> <td>20.0</td> <td>120</td> <td></td> </tr> <tr> <td colspan="3">TOTAL DUNNAGE WEIGHT</td> <td>1,198</td> <td></td> </tr> <tr> <td colspan="3">TOTAL WEIGHT</td> <td>43,911</td> <td></td> </tr> </tbody> </table>											NO. OF PACKAGES	KIND OF PACKAGES, DESCRIPTION OF AMOUNT, SPECIAL MARKS, AND EXCEPTIONS	LBS.	*WEIGHT (LBS. TO CUB.)	DATE	26	380100 PACKAGE PALLETS UNDERLOAD	34.4	894		4	380200 DRAFT PALLETS UNDERLOAD	45.8	183		5	760009 PLASTIC BULKHEAD	0.0	0		6	760015 PLASTIC SEPARATOR	20.0	120		TOTAL DUNNAGE WEIGHT			1,198		TOTAL WEIGHT			43,911	
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COMPANY NAME																																													
<p>Per A-B, LLC (Signature or Counterpart)</p> <p>If charges are to be prepaid, wire or stamp here. To be prepaid</p> <p>PREPAID</p> <p>Received &amp; In body in payment of the charges, the property owner is hereby acknowledged.</p> <p>Agent or Carrier (The signature here acknowledges only the amount indicated)</p> <p>Charges Advocated &amp; The first box used for the shipment contains the specifications set forth in the following table and the other requirements of govern- ing Freight Classification.</p> <p>*The description and weight indicated on this bill of lading are correct, subject to A.R. weight and other agreements on file in effect at this time but not specifically stated herein.</p> <p>Per _____ ANHEUSER-BUSCH, LLC Shipper Per _____ Per _____ Per _____ Agent Per _____</p>																																													
<p>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.</p> <p>AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.</p> <p>DRAFT ON ORDER - DELIVER IMMEDIATELY</p>																																													
DRIVER SIGNATURE																																													
<p>WEIGHMASTERS: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE</p> <p>PERMANENT POST-OFFICE #6 KONZEN CT 0.0360908543 GRANITE CITY, IL 62040 SSM: 24144062 01/08/19 17:38:06</p>																																													



Invoice / Pro Number 1900189

Date 01/10/2019

Shippers Ref No

Master BOL 24144062

PO 144004

Start

Finish 01/09/2019

Remit to Fleetone Factoring LLC  
This invoice has been assigned to FleetOne  
PO Box 94565  
Cleveland, OH 44101-4565

Bill To EVERESTTRANSPORTATIO

Final:

EVEREST TRANSPORTATION SYSTEMS  
1007 CHURCH ST  
Evanston, IL 60201

Golden Eagle of Arkansas  
1900 East 15th Street  
Little Rock, AR 72202

Pick 1 01/08/19 GRANITE CITY DC 6 KONZEN CT Granite City, IL 62040

Drop 2 01/09/19 Golden Eagle of Arkansas 1900 East 15th Street Little Rock, AR 72202

Goods	Qty	Pieces	Pallets	Weight	BOL
BEER	1.0	0.0	0.0	44,000.0	

Description	Miles	Weight	Pallets	Units	Rate	Charges
Contracted flat amount	357.1	44000.0	0.0	0.0	1,100.0	\$1,100.00

Please Pay This Amount \$1,100.00

148/264

1900189



Everest Transportation Systems, LLC  
1560 Sherman Ave. Suite 1260  
Evanston, IL 60201  
MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER 144004
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1/8/2019

### DISPATCH CONFIRMATION

Carrier: 1Mtx Llc St Louis, MO	MCID#: 680844 Reference: 314 325 5016	Driver: Cameron Cell: 281 908 0175
Ph/Fax: 3148457300	3148457306	Trailer: 264 Truck: 148
Attn: Zach		

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 353	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,100.00	1,100.00
Act Wgt: 44000	Type: Truckload			Total	1,100.00
As Wgt: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	1/8	1/8	Granite City DC #6 KONZEN CT	Granite City 618-798-9403	IL 62040	24144062	Yes

Notes dry draught

Directions      \*\*\*MUST PROTECT FROM FREEZE\*\*\*  
 speak/understand English to receive basic commands for moving dock to dock, in/out of line, and to the scales Driver's Information  
 All drivers must have the following information: DRY  

- Valid Order Number
- Valid Commercial Driver's License (CDL) Only a hard copy will be accepted.
- Hauling/Contracted Company Name and Destination
- 1 Load Bar or 2 Straps
- Minimum of  $\frac{3}{4}$  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.
- "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."
- I

2 Del	1/9 1/9	Golden Eagle of Arkansas 06:00 13:00 1900 EAST 15TH ST	Little Rock 501-372-2800	AR 72202	24144062	No
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Notes dry draught

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000

WILL SCALE TO LEGAL WEIGHT

Totals	0	44,000
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