

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

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

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.

From ANHEUSER-BUSCH, LLC.

At ONE OF THE ANHEUSER-BUSCH COMPANIES

| | | | | | | | | | | |
|---|--|--|----------------|--|--|--------|--------------|--------------|-----------------------|---------|
| ORDER NUMBER | DATE PLANNED | NO OF ITEMS | MODE OF SHIP | LOAD C. CODE | TAX CODE | SOURCE | LBS. DRY ICE | SHIPMENT NO. | CARRIER CODE | SEAL NO |
| | | | | | 21200 | | | | | |
| 21200 - GRANITE CITY, IL | | | | | | | | | | |
| CUSTOMER NO. | DATE SHIPPED | ORDER NO. CHANGED | BULKHEADS USED | AIR PACKS INFLATED | TRAILER/CAR INITIALS AND NO. | | | | | |
| 00354 | 01/10/19 | 23 T CC | 303 | | 24159514 EVST | | | | | |
| CONSIGNEE TO DESTINATION | | | | | SPECIAL INSTRUCTIONS | | | | | |
| 62220 01/10/19 X 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S CHANDLER, MN 55019 | | | | | EVST1803 / TD45 | | | | | |
| EVEREST | | | | | DRIVER'S SPECIAL INSTRUCTIONS | | | | | |
| | | | | | REC HRS: M-F 7:00AM-2:00PMSURVEY-HTTP:// BIT.LY/AB_SURVEY +PROTECTIVE SERVICE AGAINST HEAT | | | | | |
| 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 lawful charges. | | | | | 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 INSTRUCTIONS. AT | | | | | |
| +SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB- in Body {Bunkers} Pilot lighted: DATE TIME Thermostat Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION | | | | | | | | | | |
| Per A-B LLC (Signature of Consignor) | NO. PACKAGES | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | | | | | LBS. | *WEIGHT (SUB. TO COR) | DATE |
| If charges are to be prepaid, write or stamp here, "To be Prepaid." | *** Order Number 00354 Tax Code 303 *** | | | | | | | | | |
| PREPAID | 18 | PKG BEER | 1111KT6 | 5% BUDWEISER 24/16 OZ CALNR 3/8 CF OR/CA D EPOSIT/FILLS | 27.8 | 500 | 23APR | | | |
| Received \$ | 70 | PKG BEER | 1152Q32 | 7% BUD COPPER LAGE 24 /12 STUBNR 2/12 TGTR OR/CA DEPOSIT/FILLS | 29.0 | 2,026 | 03JUL | | | |
| to apply in prepayment of the charges on the property described herein. | 144 | PKG BEER | 1153251 | 5% BUD LIGHT 15/25 AL CAN SRINK OR/CA DEPO SIT/FILLS | 25.5 | 3,672 | 27APR | | | |
| Agent or Cashier | 45 | PKG BEER | 1153KT4 | 5% BUD LIGHT 24/16 OZ 2/12 CALNR CF OR/CA DEPOSIT/FILLS | 27.6 | 1,241 | 29APR | | | |
| Per (The signature here acknowledges only the amount prepaid.) | 35 | PKG BEER | 115410V | 4% BUD LIGHT 24/12 NR LN 4/6 ET BSK APL 3,2 % ALC STATEMENT | 30.5 | 1,068 | 31MAR | | | |
| Charges Advanced: \$ | 49 | PKG BEER | 1154168 | 4% BUD LIGHT 24/12 AL CAN SP 3.2% ALC STAT EMENT | 20.0 | 980 | 25MAR | | | |
| The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification. | 90 | PKG BEER | 11NXJL6 | 6% BDL PLATINUM 24/12 AL SLEEK CAN 2/12 OR /CA DEPOSIT/FILLS | 20.1 | 1,814 | 06JAN | | | |
| *The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file/in effect at this time not specifically listed herein. | 252 | PKG BEER | 11YW6MK | 8% STRAWBERITA 24/8 A L SLEEK CAN 2/12 OR/C A DEPOSIT/FILLS | 13.9 | 3,503 | 06JAN | | | |
| * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ | *** Order Number 12386 Tax Code 303 *** | | | | | | | | | |
| Per | Jeremy 1-11-19 | | | | | | | | | |
| ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES | WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: ERIKA HANNECKEN #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24159514 01/10/19 12:36:43 | | | | | | | | | |
| Per | | | | | | | | | | |
| Agent Per | | | | | | | | | | |

COMPANY NAME

DRIVER SIGNATURE

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.

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 ITEMS | MODE OF SHIP | LOAD CODE | TAX CODE | SOURCE | LBS. DRY ICE | SHIPMENT NO. | CARRIER CODE |
| | | | | | | | | 21200 - GRANITE CITY, IL | |
| CUSTOMER NO. | DATE SHIPPED | ORDER NO. CHANGED | BULKHEADS USED | AIR PACKS INFLATED | TRAILER/CAR INITIALS AND NO. | | | | |
| 12386 | 01/10/19 | 23 T | CC | 303 | 24159514 EVST | | | | |
| CONSIGNEE TO DESTINATION | | | | | SPECIAL INSTRUCTIONS | | | | |
| 62220 01/10/19 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S PONDAS, MN 55019 | | | | | EVST1803 / TD45 | | | | |
| EVEREST | | | | | DRIVER'S SPECIAL INSTRUCTIONS | | | | |
| 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 lawful charges. This car is equipped with Shippers' Liquid Fuel Heater in { Body } { Bunkers } Pilot lighted: DATE _____ TIME _____ Thermostat Set at _____ degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION | | | | | REC HRS: M-F 7:00AM-2:00PMSURVEY-HTTP://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 INSTRUCTIONS. AT | | | | |
| Per A-B LLC | NO. PACKAGES | | | | | | | | |
| (Signature of Consignor) | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | | | | | | | |
| If charges are to be prepaid, write or stamp here, "To be Prepaid." | 21 PKG BEER 110UCFP 4% GR MANGO CART N 24 /12 AL CAN 4/6 CF OR/CA DEPOSIT/FILLS | | | | | | | | |
| Received \$ | *** Order Number 17769 Tax Code 303 *** | | | | | | | | |
| to apply in prepayment of the charges on the property described hereon. | 8 DFT BEER 11BHB40 5% HOEGAARDEN 13.2 GA L SV NAC | | | | | | | | |
| Agent or Cashier | *** Order Number 33040 Tax Code 303 *** | | | | | | | | |
| Per | 21 PKG BEER 1160246 7% GOOSE NXT CST N 24 /12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS | | | | | | | | |
| (The signature here acknowledges only the amount prepaid.) | *** Order Number 79445 Tax Code 303 *** | | | | | | | | |
| Charges Advanced: \$ | 14 PKG BEER 11MICFP 8% ELY DAYGLOIPA N 24 /12 AL CAN 4/6 CF OR/CA DEPOSIT/FILLS | | | | | | | | |
| The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification. | *** Order Number 88104 Tax Code 303 *** | | | | | | | | |
| * The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein. | 21 PKG BEER 11KP246 5% KONA BIG WAVE N 24 /12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS | | | | | | | | |
| * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ | *** Order Number 88377 Tax Code 303 *** | | | | | | | | |
| Per | 56 PKG BEER 1111A63 5% BUDWEISER 24/12 NR LN 3/12 TGTR APL OR/C | | | | | | | | |
| ANHEUSER-BUSCH, LLC. Shipper | 1-11-19 | | | | | | | | |
| ONE OF THE ANHEUSER-BUSCH COMPANIES | WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: ERIKA HANNECKEN | | | | | | | | |
| Per | #6 KONZEN CT | | | | | | | | |
| Agent Per | SSM: 24159514 | | | | | | | | |
| PERMANENT POST OFFICE | 01/10/19 12:36:43 | | | | | | | | |
| ADDRESS OF SHIPPER | GRANITE CITY, IL 62040 | | | | | | | | |

COMPANY NAME

DRIVER SIGNATURE

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

| | | | | | | | | | | |
|---|--|--|----------------|---|--|------------------|-----------------------|--------------|--------------|----------|
| ORDER NUMBER | DATE PLANNED | NO OF ITEMS | MODE OF SHIP | LOAD C. CODE | TAX CODE | SOURCE | LBS. DRY ICE | SHIPMENT NO. | CARRIER CODE | SEAL NO. |
| | | 21200 | | | - | GRANITE CITY, IL | | | | 4150956 |
| CUSTOMER NO. | DATE SHIPPED | ORDER NO. CHANGED | BULKHEADS USED | AIR PACKS INFLATED | TRAILER/CAR INITIALS AND NO. | | | | | |
| 88377 | 01/10/19 | 23 T CC | 303 | YES NO | YES NO | 24159514 EVST | | | | |
| CONSIGNEE TO DESTINATION | | | | | SPECIAL INSTRUCTIONS | | | | | |
| 62220 01/10/19 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S DUNDAS, MN 55019 | | | | | X EVST1803 / TD45 | | | | | |
| EVEREST | | | | | DRIVER'S SPECIAL INSTRUCTIONS | | | | | |
| | | | | | REC HRS: M-F 7:00AM-2:00PMSURVEY-HTTP:// BIT.LY/AB_SURVEY | | | | | |
| 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 lawful charges. | | | | | 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 INSTRUCTIONS. AT | | | | | |
| †SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB- in { Body } { Bunkers } Pilot lighted: DATE TIME Thermostat Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION | | | | | †PROTECTIVE SERVICE AGAINST HEAT | | | | | |
| Per A-B LLC (Signature of Consignor) | NO. PACKAGES | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | | | LBS. | *WEIGHT (SUB. TO COR) | DATE | | |
| If charges are to be prepaid, write or stamp here, "To be Prepaid." | 180 | PKG BEER | 1127182 | A DEPOSIT/FILLS 6% NATURAL ICE 18/16 AL CAN SP NAC | | 20.0 | 3,607 | 20DEC | | |
| Received \$ | 81 | PKG BEER | 1176RP9 | 6% RITA SPRITZ VP 24/ 12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS | | 20.5 | 1,660 | 19NOV | | |
| to apply in prepayment of the charges on the property described hereon. | 63 | PKG BEER | 118DSZ4 | 5% BVSS PRICK PEAR 24 /12 AL SLEEK CAN 4/6 CF OR/CA DEPOSIT/FILL S | | 20.3 | 1,279 | 29DEC | | |
| Agent or Cashier | 49 | PKG BEER | 118W6AP | 5% SHOCK TOP ALE 24/1 2 MRNR 4/6 ET BSK APL OR/CA DEPOSIT/FILLS | | 30.6 | 1,502 | 06DEC | | |
| Per (The signature here acknowledges only the amount prepaid.) | 168 | PKG BEER | 11962GL | 5% MIC GOLDEN LT 24/1 2 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS | | 30.4 | 5,107 | 07JAN | | |
| Charges Advanced: \$ | 294 | PKG BEER | 1196848 | 5% MIC GOLDEN LT 24/1 2 AL CAN 2/12 SP NAC | | 20.2 | 5,933 | 27APR | | |
| The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification. | 120 | PKG BEER | 11968GL | 5% MIC GOLDEN LT 18/1 2 LN NR BTL EL APL OR /CA DEPOSIT/FILLS | | 23.5 | 2,820 | 27APR | | |
| *The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein. | 63 | PKG BEER | 1196KM4 | 5% MIC GOLDEN LT 24/1 6 OZ 2/12 CALNR CF OR /CA DEPOSIT/FILLS | | 27.6 | 1,738 | 27APR | | |
| * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ | *** Order Number 96791 Tax Code 303 *** | | | | | | | | | |
| Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES | 42 | PKG BEER | 11FYLT6 | 5% STELLA CIDRE 24/16 TACTILE CAN 6/4 TRA OR/CA DEPOSIT/FILLS | | 26.3 | 1,106 | 26DEC | | |
| Per | 1-11-19 | | | | | | | | | |
| Agent Per | WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: ERIKA HANNECKEN #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24159514 01/10/19 12:36:43 | | | | | | | | | |

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment.

3rd copy - MEMORANDUM filing copy

From ANHEUSER-BUSCH, LLC.

ONE OF THE ANHEUSER-BUSCH COMPANIES

| | | | | | | | | | | |
|---|---|--|-------------------------|--------------------|---|--------|--------------|-----------------------|--------------|------------------------|
| ORDER NUMBER | DATE PLANNED | NO OF ITEMS | MODE OF SHIP | LOAD C. CODE | TAX CODE | SOURCE | LBS. DRY ICE | SHIPMENT NO. | CARRIER CODE | STUCK NO 4150956 |
| 21200 - GRANITE CITY, IL | | | | | | | | | | |
| CUSTOMER NO. | DATE SHIPPED | ORDER NO. CHANGED | BULKHEADS USED | AIR PACKS INFLATED | TRAILER/CAR (INITIALS AND NO.) | | | | | EVST |
| 96791 | 01/10/19 | 23 T | CC | 303 | YES | NO | YES | NO | 24159514 | |
| CONSIGNEE TO DESTINATION | | | | | SPECIAL INSTRUCTIONS | | | | | |
| 62220 01/10/19 X 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S DUNDAS, MN 55019 | | | | | EVST1803 / TD45 | | | | | |
| EVEREST | | | | | DRIVER'S SPECIAL INSTRUCTIONS | | | | | |
| 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 lawful charges. | | | | | REC HRS: M-F 7:00AM-2:00PMSURVEY-HTTP://BIT.LY/AB_SURVEY | | | | | |
| †SHIPPERS PROTECTIVE SERVICE AGAINST COLD | | | | | †PROTECTIVE SERVICE AGAINST HEAT | | | | | |
| This car is equipped with Shippers' Liquid Fuel Heater No. AB- in { Body } { Bunkers } | | | | | INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH LBS. | | | | | |
| Pilot lighted: DATE TIME | | | | | DRY ICE TO PROTECT SHIPMENT UNTIL (DATE). | | | | | |
| Thermostat Set at degrees above zero. | | | | | IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE | | | | | |
| Refuel only when necessary. KEEP BURNING TO DESTINATION | | | | | NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUCTIONS. AT | | | | | |
| Per A-B LLC (Signature of Consignor) | NO. PACKAGES | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | | | | LBS. | *WEIGHT (SUB. TO COR) | DATE | COMPANY NAME |
| If charges are to be prepaid, write or stamp here, "To be Prepaid." | ===== | | | | | | | ===== | | |
| Received \$ | 1,904 | TOTAL BEER WEIGHT | | | | | | 43,925 | | |
| to apply in prepayment of the charges on the property described hereon. | | DUNNAGE MATERIALS | | | | | | | | |
| Agent or Cashier | | ----- | | | | | | | | |
| Per (The signature here acknowledges only the amount prepaid.) | 1 | 380018 | BELGIAN P8 DRFT PALLET | 63 | 0 | 63 | | | | |
| Charges Advanced: \$ | 35 | 380100 | PACKAGE PALLETS UNDERLO | 34 | 4 | 1,204 | | | | |
| The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification. | 5 | 760009 | PLASTIC BULKHEAD | 0 | 0 | 0 | | | | |
| * The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file/in effect at this time not specifically listed herein. | 4 | 760015 | PLASTIC SEPARATOR | 20 | 0 | 80 | | | | |
| * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ | | TOTAL DUNNAGE WEIGHT | | | | | | 1,347 | | |
| | | TOTAL WEIGHT | | | | | | 45,272 | | |
| Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES | 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. | | | | | | | | | |
| Per | 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. | | | | | | | | | |
| Agent Per | DRAFT ON ORDER - DELIVER IMMEDIATELY | | | | | | | | | |
| | WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: ERIKA HANNECKEN | | | | | | | | | |
| | #6 KONZEN CT | | | | | | | | | |
| | GRANITE CITY, IL 62040 | | | | | | | | | |
| | SSM: 24159514 | | | | | | | | | |
| | 01/10/19 12:36:43 | | | | | | | | | |
| | PERMANENT POST-OFFICE | | | | | | | | | |
| | 62220 0010525 | | | | | | | | | |