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 agreed to in writing by the Shipper and the Carrier. ONE OF THE ANHEUSER-BUSCH COMPANIES At OF SHIP CODE TAX CODE SOURCE LBS, DRY ICE 21200 - GRANITE CITY, IL CUSTOMER NO. TRAILERICAR INITIALS AND NO. BULKHEADS USED 4151411 59389 12/27/18 25 304 SPECIAL INSTRUCTIONS EVST 24804 12/27/18 X EVST69924 / TD44 9207337414 WDI LLC DRIVETA PRETIAL INSTRUCTIONS 3010 N ZUEHLKE DR ARRESTON, WI 54911 FIRST COME FIRST SERVEMON-FRI 7AM-3PMSU VEY-HTTP://BIT.LY/AB SURVEY EVEREST TPROTECTIVE SERVICE AGAINST HEAT INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH †SHIPPERS PROTECTIVE SERVICE AGAINST COLD DRY ICE TO PROTECT SHIPMENT UNTIL IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUC-TIONS, AT KEEP BURNING TO DESTINATION A-B LLC Kind of Packages, Description of Articles, Special Marks, and Exceptions , MA . . .) *** Order Number 59460 Tax Code 303 *** 98 MALT BEV 11TZSB1 0% TEAVPASSION TAN 12 18.5 1,813 10JUN /14.5 TINR OR/CA DEPO SIT/FILLS *** Order Number 72861 Tax Code 303 *** 195 PKG BEER 1137030 6% BUD ICE 30/12 AL C 24.9 4,846 20DEC AN SP DSTK NAC 32 PKG BEER 11376A6 6% BUD ICE 24/12 NRLN 30.9 989 13DEC 2/12 TGTR APL OR/CA DEPOSIT/FILLS 28 PKG BEER 11376A7 6% BUD ICE 24/12 NRLN 31.5 882 12DEC 4/6 ET BSK APL OR/CA DEPOSIT/FILLS 234 PKG BEER 1153B15 5% BUD LIGHT 15/16 AL 16.8 3,922 O5APR CAN SP NAC 126 PKG BEER 1153KT4 5% BUD LIGHT 24/16 OZ 27.6 3,475 07APR 2/12 CALNR CF OR/CA DEPOSIT/FILLS PKG BEER 117JFP2 5% BASS PALE ALE N 24 30.5 732 11DEC /12 NRLN 2/12 OR/CA D EPOSIT/FILLS 36 PKG BEER 11CHY55 5% CHELADA BUD LT 15/ 25.6 922 17DEC 25 AL CAN SRINK OR/CA DEPOSIT/FILLS 72 PKG BEER 11CJY55 5% CHELADA PICANTE 15 25.6 1,844 18DEC /25 AL CAN SRINK OR/C A DEPOSIT/FILLS WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: TRIPP DUNSE #6 KONZEN CT SSM: 24117823 24RAMENT POST OFFICE GRANITE CITY, IL 62040 12/27/18 17:46:20 ADDRESS OF SHIPPER ABI-458-1PART (05/08)

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

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 agreed to in writing by the Shipper and the Carrier. 2nd copy - SHIPPING ORDER retained by the Agent 3rd copy - MEMORANDUM filing copy ONE OF THE ANHEUSER-BUSCH COMPANIES DATE PLANNED NO. OF MODE LOAD C. TAX CODE SOURCE LIBS. DRY ICE SHIPMENT NO. 21200 - GRANITE CITY, IL CUSTOMER NO. DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 22957 12/27/18 25 T 4151411 304 SPECIAL INSTRUCTIONS 7823 EVST 24804 12/27/18 X 9207337414 EVST69924 / TD44 WDI LLC 3010 N ZUEHLKE DR DRIVETS SPECIAL INSTRUCTIONS CAPRLETON, WI 54911 FIRST COME FIRST SERVEMON-FRI 7AM-3PMSU EVEREST VEY-HTTP://BIT.LY/AB SURVEY PROTECTIVE SERVICE AGAINST HEAT †SHIPPERS PROTECTIVE SERVICE AGAINST COLD INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH DRY ICE TO PROTECT SHIPMENT UNTIL IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUC-KEEP BURNING TO DESTINATION A-B LLC NO. PACKAGES Kind of Packages, Description of Articles, Special Marks, and Exceptions. *** Order Number 22957 Tax Code 304 *** PREPAID 40 PKG BEER 11NBE72 5% FRANZISKANER 24/35 31.5 1,262 01SEP 5 NRLN 2/12 TGTR MULT I-STATE (ME, VT, CT, MA. *** Order Number 25538 Tax Code 3 04 *** 28 PKG BEER 1160034 7% GOOSE NXT CST N 24 20.0 560 07DEC /12 AL CAN 4/6 SP TRA Y OR/CA DEPOSIT/FILLS *** Order Number 53600 Tax Code 304 *** 21 PKG BEER 11MI4L6 8% ELY DAYGLOIPA N 24 30.9 648 12DEC /12 NR BTL 4/6 APL OR /CA DEPOSIT/FILLS indicated on this bill of lading are correct subject to R.R. weight and *** Order Number 59389 Tax Code 304 *** R.R. weight and other agreements on file / in effect 84 PKG BEER 11B9CX2 5% STELLA ARTOIS 24/1 29.2 2,454 240CT 1.2 STNR 2/12 ET TGT MULTI-STATE (ME, VT, CT , MA . . .) 84 PKG BEER 11B9CX2 5% STELLA ARTOIS 24/1 29.2.2,454 270CT 1.2 STNR 2/12 ET TGT MULTI-STATE (ME, VT, CT , MA . . .) 84 PKG BEER 11B9SX2 5% STELLA ARTOIS 24/1 . 29.2 2,454 04OCT 1.2 STNR 2/12 ET TGT . N-BUSCH, LLC. Shipp MULTI-STATE (ME, VT, CT WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: TRIPP DUNSE #6 KONZEN CT SSM: 24117823 248 RANGE POSTOFFICE GRANITE CITY, IL 62040 12/27/18 17:46:20 ADDRESS OF SHIPPER ABI-458-1PART (05/08)

ANHEUSER-B ONE OF THE ANH	EUSER-BUSCH C	OMPANIES				known), marked, consigned rail or state regulatory agen				46
CUSTOMER NO.	DATE PLANNED		21200 -	GRANITE	The state of the s			CARRIER CODE	SEAL	
	2/27/18	ORDER NO.	YES	EADS USED AIR PAC	NO NO	TRAILERICAR III	HTIALS AND	EVST	8 4151	411
24804 DI LLC	12/27/1	18 733741	4	х		EVST6992	4 / '	TD44		
010 N ZUEHI	KE DR 1 54911					FEFIAL INSTRUCTIONS				
EVEREST					FIRS	T COME FIRE HTTP://BIT	.LY/7	AB_SURVI	FRI 7AI	1-3 PMS
he shipment is to be delivered to consignee without recourse on consignor, the consignor shall in the following statement. The miss shall not make delivery of this proment without payment of treight d all other lawful charges.	No. AB- In Body Bunkers Pilot lighted: DATE TIME				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., ANNEUSER-BUSCH, LLC. FOR INSTRUC-					
	Refuel only when nec	essary. KEEP	BURNING TO D	ESTINATION	TIO	NS. AT				
(Signature of Consignor) If charges are to be prepaid, ribe or stamp here. To be repaid.	PACKAGES			Y OR/	CA DEP	OSIT/FILLS:	LBS	*WEIGHT (SUB. TO COR)	DATE	
	28 P	KG BEE	R 11928	67 5% MI	C GOLD	EN 24/12 A /CA DEPOSI	20.	0 560	15APR	
eceived \$ apply in prepayment of the harges on the property describ-d hereon.	1,776			TOTAL BI		IGHT		====== 42,864		
Agent or Cashler				DUNNAGE	MATER	IALS				
Per The signature here acknowledges rily the amount prepaid.)	26 4 6 5		700250 760009	Disposal PLASTIC	ble Pa BULKH	EAD	34. 45. 0.	0 180		
Charges Advanced: \$ The fibre boxes used for this shipment conform to the specifications set forth in this			760015	PLASTIC TOTAL D			20.	1,174		
boxmaker's certificate, and all other requirements of gov- eming Freight Classification.	TUIC LO	AD TNO	TIDEC D	TOTAL WI				44,038		
*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.	SOURCE	Y OF A	NHEUSER Y WITH	-BUSCH. I	PLEASE F RETU	UNLOAD AND	RET	TRN THEN	TO VOI	TD
two ports by a carrier by water, the	CUTDMENT	UCT PR T MUST	OTECTIO BE DEL	N REQUIRE	EMENTS	: PROTECT F	ROM	FREEZING	3.	AGITAN
law requires that the bill of lading shall state whether it is carriers or shapper's weight. Shipper's weight shall govern unless otherwise indicated, NOTE — Where the rate indicated, NOTE — Where the rate indicated, NOTE — Where the rate willing the agreed or declared value willing the agreed or declared value declared value of the property is hereby specifically stated by the shipper to be not exceeding										d Made
OR O' THE MEDICAL LLC. Shipper OR O' THE MEDICAL CONTROLS.						7	- 1			
	EIGHMAST	CERS : CI	HECK-IN	ERIKA HA	NNECK	EN CHECK-OU	T:TP	IPP DIINS	SE	
	PERMANENT PO			KONZEN		- CHECK-00	1.14		2411782	3