

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			
00350 01/08/19							24144062	EVST
GOLDEN EAGLE OF ARKANSAS INC	5013722800		X				EVST264 / TD18	
1900 EAST 15TH ST								
CLINTON ROCK, AR 72202								
EVEREST								
SPECIAL INSTRUCTIONS								
GENERAL 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 INSTRUCTIONS AT								
SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB. In Body Levators								
NOT SIGNED DATE: TIME: Thermal Seal At: degrees above zero. Refuse and when necessary, KEEP BURNING TO DESTINATION								
Per A-R LLC (Signature of Consigner)	Kind of Packages, Description in Arabic, Special Marks, and Exceptions							DATE
"Changes are to be prepared with Shipper's stamp here. To be PREPAID	NO. PACKAGES				LBS.	WEIGHT (SUB TO CDR)		
Received \$ in cash in payment of the charges on this property described herein.	*** Order Number 01723				31.0	1,736	07MAY	
Alcohol or Captain Per (The signature here acknowledges only the amount prepaid.)	456 PKG BEER 11YPA86 6% GOOSE IPA N 24/12 NRLN 4/6 ET BSK APL O R/CA DEPOSIT/FILLS							
Charger Adhesive E The four boxes appear to be in accordance with the specifications set forth in the shipper's certificate, and all other requirements governing Freight Classification.	*** Order Number 03155				57.0	285	04DEC	
The description and weight indicated on this bill of lading are agreed to be subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.	✓ 5 DFT BEER 10I8970 6% KA CHOCOLATE ST 1/ 6 BARREL SV NAC				57.0	2,052	20DEC	
✓ 6 DFT BEER 99LG970 7% KA HOPADILLO IP 1/ 6 BARREL SV NAC								
✓ 224 PKG BEER 11433AP 5% MICHELOB LIGHT 24/ 12 MRNR 2/12 APL OR/C A DEPOSIT/FILLS	*** Order Number 04686				31.5	7,056	02JAN	
✓ 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 115JLZ6 6% ROSE SPRZ PEACH 24 /12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILL S					20.1	5,440	28DEC	
✓ 90 PKG BEER 115L050 5% SELECT 30/12 AL CA N SP DSTK OR/CA DEPOS IT/FILLS					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: ✓ 90004 Date: 1-9-19 Time: 8:30							COMPANY NAME
Per Agent Per	WEIGHMASTERS: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE #6 KONZEN CT GRANITE CITY, IL 62040							DRIVER SIGNATURE
00350 01/08/19 PERMANENT ADDRESS OF SHIPPER ADDRESS OF SHIPPER							SSM: 24144062 01/08/19 17:38:06	

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									
<p>00350 01/08/19 X GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST GRANITE ROCK, AR 72202</p>									
<p>SPECIAL INSTRUCTIONS EVST264 / TD18</p>									
<p>DRIVER'S SPECIAL INSTRUCTIONS</p>									
<p>REC HRS: MON 0600-1100TUERS-SUN 0600-1300 SURVEY=HTTP://BITT.LY/AB SURVEY +PROTECTIVE SERVICE AGAINST HEAT</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>									
<p>SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB- in [body] [Bankers] Pilot lighted DATE _____ TIME _____ Thermostat Set at _____ Degrees above zero. Retain only when necessary. KEEP BURNING TO DESTINATION</p>									
<p>Per A-B, LLC (Signature of Consignee) Charges are to be prepaid unless otherwise indicated. PREPAID Received \$ _____ To apply in prepayment of the charges on the property described elsewhere. Agent or Carrier Per (The signature area acknowledge(s) the amount prepaid.) Charges Advanced: \$ _____ The State laws used for this shipment conform to the specifications set forth in the Uniform Customs and all other applicable laws, including Freight Classification. *The description and weight indicated on this Bill of Lading are correct subject to A.R.A. weight and dimensions on file in effect at this time not specifically listed herein. **The following statement conveys the intent of the shipper under the law requiring that the Bill of Lading shall state whether it is carried on property owned or controlled by the carrier or by someone else, referred to as "carrier". It is the intent of the shipper that the value, weight, and dimensions of the property described on the Bill of Lading shall be determined by the shipper to be not exceeding \$ _____ Per ANHEUSER-BUSCH, LLC. Assignee ONE OF THE ANHEUSER-BUSCH COMPANIES Per Agent Per ADDRESS OF SHIPPER</p>									
NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions					LBS.	* WEIGHT (LBS. TO COR)	DATE	
178	PKG BEER	116J030	4% SELECT 55	30/12 AL CAN SP DSTK OR/CA DE POSIT/FILLS	30/12	24.9	1,938	16APR	
112	PKG BEER	11703AP	6% MIC AMBERBOCK	24/1 2 MRNR 2/12 APL OR/CA DEPOSIT/FILLS	24/1	31.5	3,528	28DEC	
12	DFT BEER	1170940	6% MIC AMBERBOCK	1/2 BARREL SV NAC	1/2	161.6	1,939	04JAN	
12	DFT BEER	1170970	6% MIC AMBERBOCK	1/6 BARREL SV NAC	1/6	57.0	684	04JAN	
1/4	DFT BEER	118W940	5% SHOCK TOP ALE	1/2 BARREL SV NAC	1/2	161.6	646	12DEC	
<p>*** Order Number 06162 Tax Code 303 ***</p>									
112	PKG BEER	115307V	5% BUD LIGHT	24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	24/12	29.8	3,341	24APR	
156	PKG BEER	115307V	5% BUD LIGHT	24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	24/12	29.8	1,670	25APR	
<p>*** Order Number 14347 Tax Code 303 ***</p>									
156	PKG BEER	110389A	5% KIRIN ICHIBAN	24/1 2 NRNL 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	24/1	31.0	1,736	04JAN	
<p>TOTAL BEER WEIGHT DUNNAGE MATERIALS</p>									
<p>WEIGHMasters: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24144062 00350 01/08/19 ADDRESS OF SHIPPER 01/08/19 T7:38:06</p>									

JAN-09-2019 16:26 From:

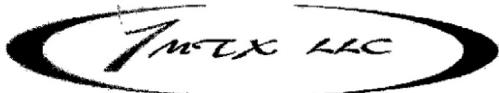
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From ANHEUSER-BUSCH, LLC,
At ONE OF THE ANHEUSER-BUSCH COMPANIES

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																																										
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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 I will 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. AM																																																				
Place liquid DATE TIME																																																				
Temperature SCALE Degrees Farenheit zero. Refrigerator when necessary. KEEP BURNING TO DESTINATION																																																				
<table border="1"> <thead> <tr> <th>Per A-B, LLC (Signature or Counterpart)</th> <th>NO. OF PACKAGES</th> <th>KIND OF PACKAGES, DESCRIPTION OF ADDRESS, SPECIAL MARKS, AND EXCEPTIONS</th> <th>LBS.</th> <th>*WEIGHT (LBS.) TO CARRIER</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>If charges are to be prepaid, wire or stamp here. To be prepaid</td> <td>26</td> <td>PACKAGE PALLETS UNDERLOAD</td> <td>34.4</td> <td>894</td> <td></td> </tr> <tr> <td>Wire or stamp here. To be prepaid</td> <td>4</td> <td>DRAFT PALLETS UNDERLOAD</td> <td>45.8</td> <td>183</td> <td></td> </tr> <tr> <td></td> <td>5</td> <td>PLASTIC BULKHEAD</td> <td>0.0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>6</td> <td>PLASTIC SEPARATOR</td> <td>20.0</td> <td>120</td> <td></td> </tr> <tr> <td></td> <td></td> <td>TOTAL DUNNAGE WEIGHT</td> <td></td> <td>1,198</td> <td></td> </tr> <tr> <td></td> <td></td> <td>TOTAL WEIGHT</td> <td></td> <td>43,911</td> <td></td> </tr> </tbody> </table>											Per A-B, LLC (Signature or Counterpart)	NO. OF PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ADDRESS, SPECIAL MARKS, AND EXCEPTIONS	LBS.	*WEIGHT (LBS.) TO CARRIER	DATE	If charges are to be prepaid, wire or stamp here. To be prepaid	26	PACKAGE PALLETS UNDERLOAD	34.4	894		Wire or stamp here. To be prepaid	4	DRAFT PALLETS UNDERLOAD	45.8	183			5	PLASTIC BULKHEAD	0.0	0			6	PLASTIC SEPARATOR	20.0	120				TOTAL DUNNAGE WEIGHT		1,198				TOTAL WEIGHT		43,911	
Per A-B, LLC (Signature or Counterpart)	NO. OF PACKAGES	KIND OF PACKAGES, DESCRIPTION OF ADDRESS, SPECIAL MARKS, AND EXCEPTIONS	LBS.	*WEIGHT (LBS.) TO CARRIER	DATE																																															
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Charges Advocated: The first boxes used for the shipment contain in the specifications set forth in the Contract of Carriage and all other requirements of govern- ing Freight Classification.																																																				
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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.																																																				
DRAFT ON ORDER - DELIVER IMMEDIATELY																																																				
DRIVER SIGNATURE																																																				
WEIGHMASTERS: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE #6 KONZEN CT PERMANENT POST-OFFICE GRANITE CITY, IL 62040																																																				
PERMANENT POST-OFFICE 00360908543																																																				
SSM: 24144062 01/08/19 17:38:06																																																				



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

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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