B8635. 241/2230 THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carner in effect on the date of shipment, the properly described below, in apparent good order except as noted (contents and condition of contents of packages unknown), manied, consigned and restrict as shown below. This Bill of Lading is not subject to any tantis or classications whether individually determined or filed with any federal or state regulatory, agency, except as specifically agreed to in writing when Shipper and the Carner. FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES BOL Number Copy AT: PORT COLLINS, CO. 534008353505 Page 1 DATE PLANNED 4217509 Š SHIPMENT NO. NO. OF MODE OF LOAD C. CARRIER CODE ITEMS SHIP CODE SEAL 241/12230 12/18 18 2 T CC KVST CUSTOMER NO DATE SHI PPED TRAILER/CAR INITIALS AND NO. BULKHEADS USED 53400 12/19. 18 223516 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS continuous oc 2820 GLOBAL DRIVE OBETY, OH 43125 carr**àe**r/route DRIVERS SPECIAL INSTRUCTIONS EVEREST FOR SCHEDULINGCALL 6146696454FOR DIRECTIONS CALL6146696452 Subject to Section 1 A continuo of applicable toll of least 1 Pen propriets in to pe definered Description of Articles, Special Marks Weight (SUB Kind of Packages. LBS Date PACKAGES Tax Code:403 Order: 47807 9% BLY SPACE DST N 24/12 NR BTL 4/6 APL DR/CA DEPOSIT/FILLS PKG BEER 15JUN 784 30.86 11464L6 24194 53115 Tax Code: 403 Order: 5% KONA BIG WAVE N 24/12 NR LNNR 4/6 DR/CA DEPOSIT/FILLS 224 PKG BEER 11KPKA4 30.0 17DEC 6720 ⊷ A-B LLC. 5% KONA BIG WAVE N 24/12 NR LNNR 4/6 OR/CA DEPOSIT/PILLS 392 PKG BEER 11KPKA4 30.0 18DEC 11760 ٠. ges are to be prepaid write no here: To be Prepaid. ===: 1400 TOTAL BEER WEIGHT 42674 PREPAID DUNNAGE 25 380100 PACKAGE PALLETS UNDL 850 34.0 apply in prepayment of the harges on the property recribed hareon 760009 PORTABLE BLKHD 29.0 116 760015 PLASTIC SEP 18.0 72 TOTAL DUNNAGE WEIGHT 1038 TOTAL WEIGHT 43712 END \*\*\*\* AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING SHIPMENT MUST BE DELIVERED WITHOUT DRLAY. ris by a carrier by water, S'e guarde from S'es tell of leading we majors had he old of wors; could allow entire to a common or worst worst and product sensor sensor worst product and product and control of the county of the property to be county of the county o THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCE. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. WEIGHMASTERS: CHECK-IN: TYLER KRAMER CHECK-OUT: SADDIE (NAZ-V) NORRIS PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 2351 BUSCH DR FORT COLLINS, CO 80524 ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANNEUTEF-BUSCH COMPANIES Wed Dec 19 19:32:54 MST 2018 Printed: H 1.0

12-21-18

Brossand





Everest Transportation Systems, LLC 1560 Sherman Ave. Suite 1260 Evanston, IL 60201

MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER 143275

1/4/2019

			D	ISPATCH	CONFIRM	ATION				
	Wilson Lines Inc Newport, MN 6514592384 Bob		6517	693050	MCID#: Reference: Trailer:	167463 651-459-23-84		Driver: Cell: Truck:	Anthony 507-358-73-48 885B	
		Load Info	)		The F	ollowing Pay	/ Is Autho	rized For This	Load	
Pieces:	0	Miles:	744	Pay Co	de	Pay Type		Rate	Total	
Space:	0	Pallets:		Load		Flat		1,200.00	1,200.00	
Act Wgt:	44000	Type:	Truckload					Total	1,200.00	
As Wgt: Value:	44000	Trailer:	Van or Reefer							
Stop	From		Name Nddress		City Phone		St Zip	Ref Contact	Appt Appt Ref	
1 PU			BRWY Fort Collins 351 BUSCH DR		FORT COLL 970-490-450		CO 80524	24132056	Yes	
Notes	DRY	,								
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NEWPORT, MN 55055 (651) 459-2384 INVOIGE

0112002

DATE

01/10/2019

Anheuser Busch 2351 Busch Drive FORT COLLINS, CO 80524

**Everest Transportation Systems** 

1560 Sherman Ave, Suite 1260

EVANSTON, IL 60201

3100 3rd Ave N MANKATO, MN 56001

Tow Distribution

SHIP DATE BILL OF LADING CONSIGNEE REF. NO.

01/06/2019 143275 24132056

TRACTOR NO. TRAILER NO.

885B 787

DESCRIPTION	WE	GHT	onies :	PATE	@#M#{@##
Beer Min. we		66.0 0.0	1.0000	1025.0000 Flat rate	1025.00
Fuel Surcharge Flat	Flat	rate	1.0000	175.0000	175.00