

**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 52400 - ST LOUIS, MO

ORDER NUMBER	DATE PLANNED	NO. OR ITEMS	MODE OF SHIP	LOAD C. CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	4108531
17831	11/10/18	3	T	CC	403			24025213	EVST	
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED		BULKHEADS USED	YES	NO	AIR PACKS INFLATED	EVST6102 / DR31	TRAILER/CAR INITIALS AND NO.	
60518	11/10/18			X	YES	NO				
CONSIGNMENT TO DESTINATION 9706631690										
AMERICAN EAGLE DISTRIBUTING 3800 CLYDESDALE PKWY LOVELAND, CO 80538										
CARRIER/ROUTE EVANSTON										
SPECIAL INSTRUCTIONS										
DRIVER'S SPECIAL INSTRUCTIONS APPT ONLY. HTTPS://BOOKNOW.APPOINTMENT-P US.COM/6RZ5THKQ -SURVEY-HTTP://BIT.LY/A 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										
1 SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater in [ Body ] Pilot lighted: DATE TIME Thermostat Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION										
Per (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions						LBS.	* WEIGHT (SUB TO COR)	DATE
PREPAID		*** Order Number 17831 Tax Code 403 ***								
Received \$	78	PKG BEER	1115030	5% NATURAL LIGHT 30/1	24	9	1,938	28FEB		
to apply in prepayment of the charges on the property described hereon.	1,716	PKG BEER	1153H35	2 AL CAN SP DSTK NAC 5% BUD LIGHT 30/12 AL CAN 2/15 SP CF NAC	25	042,900	25FEB			
Agent or Cashier	98	PKG BEER	115L168	5% SELECT 24/12 AL CA N SP OR/CA DEPOSIT/FI LLS	20	0	1,960	19FEB		
Per (The signature here acknowledges only the amount prepaid.)	1,892			TOTAL BEER WEIGHT			46,798			
Charges Advanced: \$				DUNNAGE MATERIALS						
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.	24		380100	PACKAGE PALLETS	32	0	768			
* 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.	5		760009	BULKHEADS	29	0	145			
	3		760015	PLASTIC SEPS	18	0	54			
				TOTAL DUNNAGE WEIGHT			967			
				TOTAL WEIGHT			47,765			
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.										
AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.										
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	WEIGHMASTER	BIRMINGHAM PORT OFFICE DARNELL (NAZ-V) SHERROD CHECK-OUT: CIERA (NAZ-V) DAVIS ADDRESS OF SHIPPER						SSM: 24025213		
Per Agent Per		2814 S SECOND ST 605188314710 ST LOUIS, MO 63118						11/10/18 17:01:11		