1000000	in:	11.	1/4/19, 10:51 AN
MT	1345	1/5/19	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

				,	•	13	-				
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable			Date Unloaded			Time Driver Checked In					
			Unloading Cooperage Priority No.			Cases 04:35 01/06/19					
Shippers Number: 287808	ippers Number: 287808 Customer Number: 220			Time Started (Bottles)			Time Finished				
From (Name): STC WAREHOUSE INC - NASHVILLE, IL	Time Finished :	Time Started (Cooperage)				Time Finished					
NACHVILLE II 04/04/2010			Freight Code If Code 4: Amount \$				The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING INSPEC. BUEREAU MERCHANTS DESPATCH TRANS. CORP. NORFOLK SOUTHERN RAILWAY				
CONSIGNED TO: 30500 ANHEUSER-BUSCH INC	Seal Numbers : 0083389	Freight Rate			BOSTON AND MAINE RAILROAD (W.A. 275) CXS TRANSPORTATION BURLINGTON NORTHERN WEIGHT AGREEMENT according to agreement and includes other individuals R.R. weight agreements on file / in effect at this time not specifically listed herein.						
2351 BUSCH DR FORT COLLINS CO CO, 80524	MMO # :	C No.).	Correct LB						
Route:	Car or Vehicle Initial and Number: 2071	М		Date	ed	Weight Anheuser-Busch, Inc. (Shipper's imprint in lieu of starre; not part of bill of lading approved by the Interstate Commerce Commission)					
Received, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property de the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contagress to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said rocestination, and as to each party at any time interested in all or any of said property, that every service to performed he shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Fire Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification if the said property certifies that he is familiar with all the terms and conditions of the said bill of lading, including those back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				"A"end N R T a r i a r C a r			Tail "B"end				
No. Packages Kind of Packages, Description of Articles, Returned Special Marks, and Exceptions				Weight (sub. to Cor)	Class or Rate	Container Per Count	Stock Code	Quantity Credited	Auth. Number		
224 DRAFT PALLETS NOT UNDERLOAD				1142	4		381200				
120 Draft Pallets Underload			51	612	0		380200				
480 1/4 BARRELS			23	1104	0		659930				
Total Weight				285	84						
			re age	Include In Count		Claim Number					
HEATERS>HEATER NUMBERS:	Return of Corrugated or Plywood divider sheets was received in reverse rail movement.	1/2 Bbls		1/4 Bbls		-					
SHIPPER: Initial & Car No. from which Removed:			Unloading Vertication								
PER: Weight of dunnage of inbound shipment.			Cooperage			Bottles					
shipment is to be delivered to the consignee without recourse on the			DRIVER CHECKER			CHECKER					
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of governing Freight Classification. Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per:			(The signature here acknowledges only the amount prepaid) Charges Advanced \$				DRIVER'S SIGNATURE CONSTITUTES ACCEPTANCE OF QUANTITIES SHOWN ON "PER COUNT" COLUMN				
Remarks :				Warehouse verification of per count column. CHECKER:							
* Wholesaler Copy *				Page 1 out of 1							

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 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 classications 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. ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES BOL Number Copy FORT COLLINS, CO 822149006818 Page 1 Š 4536573 NO. OF MODE OF SHIPMENT NO. DATE PLANNED LOAD C. CARRIER CODE ITEMS SHIP CODE SEAL 24134568 01/05/19 T CC EVST CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 01/06/19 2071 82214 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION NORTHWEST BEVERAGE CO INC 1320 GREENWOOD ST W THIEF RIVER FALLS, MN 56701 2186811735 CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS EVEREST CALL 218-681-1735 FOR DEL APPT Adject to Sect Weight (SUB TO COR) ubject to Section 7 or condition applicable bill of large, if the epitant is to be delivered consigned, without recourse. The consigner, the consigner all again the following statemen. The Carrier shall not also delivery of this shapment thout payment of leight and lother lawful chances. Kind of Packages, Description of Articles, Special Marks LBS Date PACKAGES And Exceptions 19148 ***Order: Tax Code: 404 PKG BEER 5% BUD LIGHT 24/16 AL CAN SP NAC 26.5 23373 23APR 882 1153143 19.8 139 21DEC 1161168 5% BUSCH 24/12 AL CAN SP NAC PKG BEEF 1186168 5% BUSCH LIGHT 24/12 AL CAN SP NAC 19.8 554 21DEC 28 PKG BEEF ~ A-B LLC BUSCH LIGHT 24/12 AL CAN 2/12 SP CP PKG BEER 1186246 20.3 3940 04JAN 196 5% BUSCH LIGHT 24/12 NRLN 2/12 TGTR APL DR/CA DEPOSIT/FILLS 30.3 16968 25APR 560 PKG BEER 1186A63 800 PREPAID 1673 TOTAL BEER WEIGHT 44974 DUNNAGE PACKAGE PALLETS UNDL 34.0 952 28 380100 20 380370 oid Fillers 5.0 29.0 116 760009 PORTABLE BLEED PLASTIC SEP 18.0 90 760015 TOTAL DUNNAGE WEIGHT 1178 The signature here acknow only the amount prepaid) TOTAL WRIGHT 46152 Charges Minamond : 8 The Obre boxes used for this Pripment conform to the eofications set forth in the nts of governing The description and weight indicated on this bill of ndicates with the second subject to R.R. weight and other with on Gelin eff **** END **** AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DRLAY. If the shepninit moves between two point by a center by willier. We there requires that the bid of being shell state whether it is convert as exhippent weight shall govern whites otherwise indepents weight shall govern whites otherwise in dependent on value, shoppens are required in sittle specifically in entirely the spreed or declared value of the property is histority specifically stated by the shippers to be not exceeding.

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.

WEIGHMASTERS: CHECK-IN: LARRY LENZ CHECK-OUT: EMILY (NAZ-V) MOSLEY

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

NHEUSER-BUSCH, LLC Shipper

ONE OF THE AMDEUSER-BUSCH COMPANIES

Per T.W

2351 BUSCH DR FORT COLLINS, CO 80524

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Sun Jan 06 06:22:54 MST 2019 Printed: