

112002

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

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.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: FORT COLLINS, CO		BOL Number 522199006883		Copy 1		Page 1	
SHIPMENT NO. 24132056	DATE PLANNED 01/06/19	NO. OF ITEMS 7	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE EVST	4538498	
CUSTOMER NO 52219	DATE SHIPPED 01/06/19	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 787			SEAL NO	

CONSIGNED TO DESTINATION  
TOW DISTRIBUTING CORPORATION  
3100 3RD AVE  
MANKATO, MN 56001 5076252225

CARRIER/ROUTE  
EVEREST

DRIVERS SPECIAL INSTRUCTIONS  
INV IN DUPCALL FOR DEL APPT 507-388-2933 - ESP. SAT.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

For **A-B LLC.**

(Signature of Consignor)

If charges are to be prepaid write or stamp here: To be Prepaid:

**PREPAID**

Received \$

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

For

(The signature here acknowledges only the amount prepaid)

Charges Advanced \$

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.

\* 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
*** Order: 94778 ***	Tax Code: 404			
588	PKG BEER 1111168 5% BUDWEISER 24/12 AL CAN SP NAC	19.8	11642	26APR
56	PKG BEER 1111A63 5% BUDWEISER 24/12 NRLN 2/12 TGTR APL NAC	30.3	1697	18APR
63	PKG BEER 1153143 5% BUD LIGHT 24/16 AL CAN SP NAC	26.5	1670	23APR
784	PKG BEER 11531V6 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL NAC	30.24	23708	25APR
120	PKG BEER 1186218 5% BUSCH LIGHT 18/12 AL CAN SP NAC	14.9	1788	23APR
98	PKG BEER 1186246 5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF NAC	20.1	1970	04JAN
3	PKG BEER 119FLK8 5% BUD LIGHT LIME 24/12 AL SLEEK CAN SP OR/CA DEPOSIT/FILLS	20.0	60	28DEC
=====				
1712	TOTAL BEER WEIGHT		42535	
	DUNNAGE			
25	380100 PACKAGE PALLETS UNDL	34.0	850	
7	380370 Void Fillers	5.0	35	
6	760009 PORTABLE BLKHD	29.0	174	
4	760015 PLASTIC SEP	18.0	72	
			=====	
	TOTAL DUNNAGE WEIGHT		1131	
	TOTAL WEIGHT		43666	

*[Signature]*

\*\*\* END \*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

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: HALEY (NAZ-V) KEEVER CHECK-OUT: SADDIE (NAZ-V) NORRIS

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

2351 BUSCH DR  
FORT COLLINS, CO 80524

Printed: Sun Jan 06 16:07:05 MST 2019

DRIVER SIGNATURE

COMPANY NAME



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

### DISPATCH CONFIRMATION

Carrier: Wilson Lines Inc  
 Newport, MN  
 Ph/Fax: 6514592384  
 Attn: Bob

MCID#: 167463  
 Reference: 651-459-23-84  
 Trailer:

Driver: Anthony  
 Cell: 507-358-73-48  
 Truck: 885B

Load Info		The Following Pay is Authorized For This Load			
Pieces: 0	Miles: 744	Pay Code	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: 44000	Trailer: Van or Reefer				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	1/6 17:00	1/6 17:00	BRWY-- Fort Collins 2351 BUSCH DR	FORT COLLINS 970-490-4500	CO 80524	24132056	Yes

Notes DRY

Directions \*\*\*MUST PROTECT FROM FREEZE\*\*\* Driver must be able to 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 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."  
 -If DRYDR

2 Del	1/7 07:00	1/8 13:00	Tow Distributing Corporation 3100 3RD AVE	MANKATO 507-625-2225	MN 56001	24132056	No
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Notes DRY

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000
will scale to legal weight			
Totals		0	44,000

**INVOICE**

**0112002**

DATE

01/10/2019

SHIP TO

Anheuser Busch  
 2351 Busch Drive  
 FORT COLLINS, CO 80524

CONSIGNEE

Tow Distribution  
 3100 3rd Ave N  
 MANKATO, MN 56001

BILL TO

Everest Transportation Systems  
 1560 Sherman Ave, Suite 1260  
 EVANSTON, IL 60201

SHIP DATE 01/06/2019  
 BILL OF LADING 143275  
 CONSIGNEE REF. NO. 24132056  
 TRACTOR NO. 885B  
 TRAILER NO. 787

DESCRIPTION	WEIGHT	UNITS	RATE	CHARGES
Beer	43666.0	1.0000	1025.0000	1025.00
Min. weight:	0.0		Flat rate	
Fuel Surcharge Flat	Flat rate	1.0000	175.0000	175.00

THIS BILL IS PAST DUE ON

02/09/2019

PLEASE PAY THIS AMOUNT

\$1,200.00

*Thank you for using Wilson Lines*