

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable		Date Unloaded		Time Driver Checked In	
		Unloading Priority No.	Cooperage	Cases	
Shippers Number : 280348		Customer Number : 221		Time Started (Bottles)	
From (Name) : STRATEGIC THEMOPLASTICS COMPANY LLC - NASHVILLE, IL		Time Finished :		Time Finished	
At (City, State) : NASHVILLE, IL		Ship Date : 11/23/2018		Time Started (Cooperage)	
CONSIGNEE TO : 64200 ANHEUSER-BUSCH INC 8688 MARKET ST HOUSTON TX TX, 77929		Freight Code If Code 4: Amount		Time Finished	
Seal Numbers : 0200869		Freight Rate		The descriptive and weight indicated on this bill of lading are correct, subject to verification by the UNITED STATES DEPARTMENT OF COMMERCE NATIONAL BUREAU OF STANDARDS, INC. NORTH AND MAIN RAILROAD (N.A. 178) S.E. TRANSPORTATION S.E. TRANSPORTATION (NORTH) AGREEMENT According to agreement and including other indicated N.A. weight agreements on the 7th effect of this time not specifically listed herein.	
Route :		Car or Vehicle Make and Number: 606067		Correct _____ LB	
		M		Weight Anheuser-Busch, Inc. Shippers liability to loss of damage and 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 described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route 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 route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.		A' and Name		Tall	
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		R T V E N T S C O D E		B O O K	
No. Packages Shipment		Kind of Packages, Description of Articles, Special Marks, and Exceptions		LBS.	
700		HEAT-TREATED 1-WAY WOOD EXPORT PALLET		42 29400	
Total Weight		29400			
This is to certify that the filed containers which are returned empty were received via prior Railroad Freight Service and are returned via some carriers that transported the filed containers.		Defective Cooperage		Claim Number	
NEATERS-NEATER NUMBERS:		Return of Corrugated or Plywood dinter sheets was received in reverse rail movement.			
SHIPPER:		Initial & Car No. from which Received:		Unloading Verification	
PER:		Weight of damage of inbound shipment:		Cooperage	
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignment, the consignor shall sign the following statement: This carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.		Inbound Route Reverse of Above		DRIVER	
The bills shown used for this shipment conform to the specifications set forth in the last order's certificate thereof, and of other requirements of prevailing Freight Classification.		Received & in copy of presentation of the charges on the properly described herein. Agent or Cashier Paid:		CHECKER	
Remarks :		The signers here acknowledge only the amount prepaid Charges Advanced		DRIVER'S SIGNATURE CONSTITUTES ACCEPTANCE OF QUANTITIES SHOWN ON "PER COUNT" COLUMN	
		Warehouse verification of per count column. CHECKER:			
* Wholesaler Copy *		Page 1 out of 1			

ABDUL

Received Date: 11/25  
Time: 3:18  
Guard ID No.:  
Signature: ACR