

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,
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** 31000 - **CARTERSVILLE, GA**

ORDER NUMBER 21678	DATE PLANNED 12/19/18	NO. OF ITEMS 1	MODE OF SHIP T	LOAD CODE CC	TAX CODE 403	LBS. DRY ICE	SHIPMENT NO. 24111744	CARRIER CODE EVST	4222343
CUSTOMER NO. 53234	DATE SHIPPED 12/19/18	ORDER NO. CHANGED	BULKHEADS USED YES	NO X	AIR PACKS INFLATED YES	NO	TRAILER/CAR INITIALS AND NO. EVST535012 / TD40		

CONSIGNEE TO DESTINATION
R H BARRINGER DIST CO INC
1620 FAIRFAX RD
GREENSBORO, NC 27407

CARRIER/ROUTE
EVST

SPECIAL INSTRUCTIONS

DRIVER'S SPECIAL INSTRUCTIONS
FOR APPT CALL 1-800-451-8272 MON-SAT 7AM
2PMSUN 2PM-8PMSURVEY-HTTP://BIT.LY/AB_S
RVEY

If the shipment is to be delivered to the 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.
A-B LLC

SHIPPER'S PROTECTIVE SERVICE AGAINST COLD
This car is equipped with Shippers' Liquid Fuel Heater in **Body** (Bunkers)
Pilot lighted: DATE **12/19/18** TIME **7:00**
Thermostat Set at **33** degrees above zero.
Refuel only when necessary. **KEEP BURNING TO DESTINATION**

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

Per	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions	LBS.	*WEIGHT (SUB. TO COF)	DATE
(Signature of Consignor)		*** Order Number 21678 Tax Code 403 ***			
If charges are to be prepaid, write or stamp here, "To be Prepaid."					
PREPAID	1,980	PKG BEER 1153NOV 5% BUD LIGHT 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS	22,344	134	08APR
Received \$	1,980	TOTAL BEER WEIGHT	44,134		
to apply in prepayment of the charges on the property described herein.		DUNNAGE MATERIALS			
Agent or Cashier	33	380100 PCKG PALL UNDER LOAD	32.0	1,056	
Per (The signature here acknowledges only the amount prepaid.)	3	760015 Plastic Separators	24.0	72	
Charges Advanced: \$		TOTAL DUNNAGE WEIGHT	1,128		
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.		TOTAL WEIGHT	45,262		

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

APPT - 0900AM
ARRIVED - 0700AM
OUT - 9:17 AM
52833

Exel tracking

COMPANY NAME

DRIVER SIGNATURE

Per **JARREN ISOM ASHLINGTON**
Per **William Naz-V Whitton**
Agent Per **WEIGHMASTER CHECK OFFICE: KRISTIN MCCARTHY CHECK-OUT: WILLIAM (NAZ-V) WHITTON**
ADDRESS OF SHIPPER **100 BUSCH DR NE**
532348353668 **CARTERSVILLE, GA 30121**
SSM: 24111744
12/19/18 23:11:31