

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.

131-18902

| | | | | | | | | | | |
|--|--------------|---|------------------|--|--------------------|-----|--------------|-----------------------------|--------------|--------------|
| ORDER NUMBER | DATE PLANNED | NO OF ITEMS | MODE OF SHP | LOAD C CODE | TAX CODE | WTG | LBS. DRY ICE | SHIPMENT NO. | CARRIER CODE | SEAL NO |
| | | | | 21200 | - GRANITE CITY, IL | | | | | |
| CUSTOMER NO. | DATE SHIPPED | ORDER NO. CHANGED | | BULKHEADS USED | AIR PADS INFLATED | | | TRAILERCAR INITIALS AND NO. | | |
| 29655 | 12/20/18 | 24 T | CC | YES | NO | 303 | YES | NO | 24107140 | EVST |
| CONSIGNMENT TO DESTINATION | | | | | | | | | | |
| 62220 12/20/18 X 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S GRANITE CITY, MN 55019 | | | | | | | | | | |
| EVEREST If the shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | | | | | | |
| +SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers Liquid Fuel Heater No. AB- in Body {Blockers} Pilot lighted: DATE TIME Thermostatic Set at 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 A-B, LLC (Signature of Consigner) If charges are to be prepaid, write or stamp here. To be prepaid. | NO. PACKAGES | Kind of Package, Description of Articles, Special Marks, and Exceptions | | | | | LBS. | *WEIGHT (SUB. TO COR) | DATE | COMPANY NAME |
| PREPAID | | *** Order Number 29655 | Tax Code 303 *** | | | | | | | |
| Received \$ | 98 | MALT BEV | 1179246 | 0% O'DOUL'S NA 24/12 AL CAN 2/12 SP CF OR/CA DEPCST/FILLS | 20 | 2 | 1,978 | 14DEC | | |
| To apply in prepayment of the charges on the property described herein. | 56 | MALT BEV | 11792A3 | 0% O'DCUL'S NA 24/12 NRLN 4/6 BSK APL OR/C A DEPOSIT/FILLS | 30 | 6 | 1,714 | 15DEC | | |
| Agent or Carrier | | *** Order Number 37187 | Tax Code 304 *** | | | | | | | |
| Per (The signature here acknowledges only the amount prepaid) | 90 | PKG BEER | 1115182 | 5% NATURAL LIGHT 18/1 6 AL CAN SP NAC | 20 | 0 | 1,804 | 03APR | | |
| Charges Advanced \$ | 168 | PKG BEER | 11969GL | 5% -MIC GOLDEN LT 24/1 2 LN NR BTL PREPT APL OR/CA DEPOSIT/FILLS | 30 | 5 | 5,124 | 17DEC | | |
| The foregoing used for this shipment conform to the specifications set forth in the bill of lading, and all other requirements of governing Freight Classification. | | *** Order Number 54167 | Tax Code 303 *** | | | | | | | |
| *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. | 7 | PKG BEER | 11FYLT6 | 5% STELLA CIDRE 24/16 TACTILE CAN 6/4 TRA OR/CA DEPOSIT/FILLS | 26 | 3 | 184 | 30NOV | | |
| If the shipment moves between two ports by a carrier by water, the carrier shall pay the port charges in full, even if the shipper's weight is less than the carrier's weight. Shipper's weight shall govern unless otherwise indicated. NOTE - Where the rate is determined by value per pound, no reference is made specifically to value per pound, but reference is made to value specifically to 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 \$ | 56 | PKG BEER | 11FYLT7 | 5% STELLA CIDRE 24/12 SALNNR 4/6 BSKT OR/C A DEPOSIT/FILLS | 31 | 0 | 1,736 | 10DEC | | |
| Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES | | *** Order Number 54249 | Tax Code 303 *** | | | | | | | |
| Per WEIGHMasters: CHECK-IN: ERIKA HANNEKEN CHECK-OUT: ERIKA HANNEKEN #6 KONZEN CT PERMANENT POST OFFICE ADDRESS OF SHIPPER | 98 | MALT BEV | 11TYSB1 | 0% TEAVPINEBLUE 12/14 .5 T1NR OR/CA DEPOSIT /FILLS | 18 | 5 | 1,813 | 02AUG | | |
| Agent Per | | | | | | | | | | |

STANDARD BILL OF LADING - SHORT FORM - Original - NOT Negotiable

one copy - shipping church 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

189026

| | | | | | | | | | | | | | | |
|--|--------------|-------------------|---------------|----------------|--------------------|------|--------------|------------------------------|--------------|--|--|------|-------------------------|-------------------|
| ORDER NUMBER | DATE PLANNED | NO. OF ITEMS | MODE OF SHIP. | LOAD C. CODE | TAX CODE | SPUZ | LBS. DRY ICE | SHIPMENT NO. | CARRIER CODE | REF. | | | | |
| | | | | 21200 | - GRANITE CITY, IL | | | | | A | | | | |
| CUSTOMER NO. | DATE SHIPPED | ORDER NO. CHANGED | | BULKHEADS USED | AIR PACKS INFLATED | | | TRAILER/CAR INITIALS AND NO. | | ON | | | | |
| 54306 | 12/20/18 | 24 T | CD | 3.04 | YES | NO | YES | NO | EVST | 4152400 | | | | |
| CONSIGNMENT TO DESTINATION | | | | | | | | | | SPECIAL INSTRUCTIONS | | | | |
| 62220 12/20/18 X 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S CANTERBURY, MN 55019 | | | | | | | | | | EVST187 / TD33 | | | | |
| | | | | | | | | | | DRIVER'S SPECIAL INSTRUCTIONS | | | | |
| | | | | | | | | | | REC HRS: M-F 7:00AM-2:00PM SURVEY-HTTP:// BIT.LY/AB SURVEY | | | | |
| | | | | | | | | | | PROTECTIVE SERVICE AGAINST HEAT | | | | |
| SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB- In [Body] Pilot Ignition DATE _____ TIME _____ Thermostat Set at _____ degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION | | | | | | | | | | INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH DRY ICE TO PROTECT SHIPMENT UNTIL IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUCTIONS AT | | | | |
| Per A-B, LLC (Signature of Consigner) <small>If charges are to be prepaid, write or stamp here, To be Prepaid.</small> | | | | | | | | | | NO. PACKAGES | KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIFIC MARKS, AND EXCEPTIONS | IBS. | *WEIGHT (SUB TO COR) | DATE |
| | | | | | | | | | | 1 | *** Order Number 54306 Tax Code 304 *** | | | |
| | | | | | | | | | | 1 | PKG BEER 1111KT4 5% BUDWEISER 24/16 OZ 2/12 CALNR CF OR/CA DEPOSIT/FILLS | 27.6 | 28 | 17MAR |
| | | | | | | | | | | 126 | PKG BEER 1111KT4 5% BUDWEISER 24/16 OZ 2/12 CALNR CF OR/CA DEPOSIT/FILLS | 27.6 | 3,475 | 31MAR |
| | | | | | | | | | | 140 | PKG BEER 1152Q36 7% BUD COPPER LAGE 24 /12 STUBNR 4/6 ET BSK T OR/CA DEPOSIT/FILLS | 29.0 | 4,067 | 11JUN |
| | | | | | | | | | | 240 | PKG BEER 1153218 5% BUD LIGHT 18/12 AL CAN SP NAC | 14.9 | 3,583 | 06APR |
| | | | | | | | | | | 28 | PKG BEER 115C246 5% ROLLING ROCK 24/12 AL CAN 2/12 SP CF NA C | 20.2 | 565 | 14DEC |
| | | | | | | | | | | 196 | PKG BEER 115L168 5% SELECT 24/12 AL CA N SP OR/CA DEPOSIT/FILLS | 20.0 | 3,918 | 02APR |
| | | | | | | | | | | 90 | PKG BEER 115OL26 6% SANG PE ORANG 24/1 2 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILLS | 20.2 | 1,816 | 05DEC |
| | | | | | | | | | | *** Order Number 54377 Tax Code 304 *** | | | | |
| | | | | | | | | | | 90 | PKG BEER 1127182 6% NATURAL ICE 18/16 AL CAN SP NAC | 20.0 | 1,804 | 14DEC |
| | | | | | | | | | | 36 | PKG BEER 114Q6MK 8% RITA BERRY RITA 24 /8 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS | 13.9 | 500 | 06DEC |
| | | | | | | | | | | 98 | PKG BEER 116J168 4% SELECT 55 24/12 AL CAN SP OR/CA DEPOSIT | 20.0 | 1,959 | 04APR |
| | | | | | | | | | | 1231-18 | | | | |
| | | | | | | | | | | WEIGHMasters: CHECK-IN: ERIKA HANNEKEN CHECK-OUT: ERIKA HANNEKEN #6 KONZEN CT | | | | SSM: 24107140 |
| | | | | | | | | | | 62000 PERMANENT POST OFFICE ADDRESS OF SHIPPER | | | | 12/20/18 12:43:56 |
| | | | | | | | | | | Agent Per | | | | |

COMPANY NAME

DRIVER SIGNATURE

Fuchs

J.D. 12-26-18

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

189026

| | | | | | | | | | | | |
|--|--------------|-------------------|----------------|-------------------|--------------------|----------|-------------|------------------------------|--------------|-------------|---------|
| ORDER NUMBER | DATE PLANNED | NO. OF ITEMS | MODE OF SHIP | LOAD C. CODE | TAX CODE | QUANTITY | LSB. OFFICE | SHIPMENT NO. | CARRIER CODE | SEAL NO. | |
| | | | | 21200 | - GRANITE CITY, IL | | | | | | |
| CUSTOMER NO. | DATE SHIPPED | ORDER NO. CHANGED | BULKHEADS USED | AIR PADS INFLATED | | | | TRAILER/CAR INITIALS AND NO. | | | |
| 54377 | 12/20/18 | 24 T | CD | 304 | YES | NO | YES | NO | 24107140 | EVST | 4152400 |
| CONSIGNMENT TO DESTINATION | | | | | | | | | | | |
| 62220 12/20/18 X 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S CANTON, MN 55019 | | | | | | | | | | | |
| EVEREST If the shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | | | | | | | |
| SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers Liquid Fuel Heater No. AB- Body {Bunkers} Pilot lights: DATE TIME Thermometer Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION | | | | | | | | | | | |
| 1 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 A-B LLC (Signature of Consigner) If charges are to be prepaid, write or stamp here, "To be Prepaid." | | | | | | | | | | | |
| Received \$ To apply in prepayment of the charges on the property described herein. | | | | | | | | | | | |
| Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) | | | | | | | | | | | |
| Charges Advanced \$ The fine boxes used for this shipment conform to the specifications set forth in this bill of lading, the carrier'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 for whom the shipper has no bill of lading, the shipper shall pay the carrier the original shipping rate whether it is carriage or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE - Where the rate is based on shipper's weight, the carrier is liable specifically in settling 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 \$. | | | | | | | | | | | |
| Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES | | | | | | | | | | | |
| Per WEIGHTERS: CHECK-IN: ERIKA HANNEKEN CHECK-OUT: ERIKA HANNEKEN #6 KONZEN CT PERMANENT POST-OFFICE ADDRESS OF SHIPPER GRANITE CITY, IL 62340 | | | | | | | | | | | |
| Agt Per SSM: 24107140 12/20/18 12:43:56 | | | | | | | | | | | |

COMPANY NAME

DRIVER SIGNATURE

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 fixed with any federal or state regulatory agency, except as specifically
agreed to in writing by the Shipper and the Carrier.

From ANHEUSER-BUSCH, LLC.
A1 ONE OF THE ANHEUSER-BUSCH COMPANIES

18902G

| | | | | | | | | | | |
|---|--------------|-------------------|----------------|--------------------|-------------------|-------|-----------------------------|--------------|--------------|---------|
| ORDER NUMBER | DATE PLANNED | NO. OF ITEMS | MODE OF SHIP | LOAD C. CODE | TAX CODE | SHPPG | LBS. DRW/TYPE | SHIPMENT NO. | CARRIER CODE | 4152400 |
| | | | 21200 | - GRANITE CITY, IL | | | | | | |
| CUSTOMER NO. | DATE SHIPPED | ORDER NO. CHANGED | BULKHEADS USED | | AIR PADS INFLATED | | TRAILERCAR INITIALS AND NO. | | | |
| 54377 | 12/20/18 | 24 T CC | YES | NO | YES | NO | 24107140 | EVST | | |
| CONSIGNMENT TO DESTINATION: | | | | | | | | | | |
| <p>62220 12/20/18 X EVST187 / TD33</p> <p>COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S COLD SPRING, MN 55019</p> <p>DRIVER'S SPECIAL INSTRUCTIONS</p> <p>REC HRS: M-F 7:00AM-2:00PM SURVEY-HTTP:// BIT.LY/AB SURVEY</p> <p><u>PROTECTIVE SERVICE AGAINST HEAT</u></p> <p>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 INSTRU- CTIONS. A*</p> | | | | | | | | | | |
| <p>EVEREST</p> <p>If the shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and of other lawful charges.</p> <p>A-B, LLC (Signature of Consigner)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid".</p> <p>Received \$ _____ to apply in payment of the charges on the property described hereon.</p> <p>Agent or Carrier For (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>The fiber boxes used for this shipment conform to the specifications set forth in the boxmaker's certificate, and all other requirements of governing Freight Classification.</p> <p>*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 stated herein.</p> <p>*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 carrier's or shipper's weight. Shipper's weight shall be shown unless otherwise indicated. In cases where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the commodity, amount of declared value of the commodity if hereby specifically stated by the shipper to be not exceeding \$ _____.</p> <p>Per: ANHEUSER-BUSCH, LLC. Shipper and/or承運人</p> <p>Per: WEIGHMasters: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: ERIKA HANNECKEN</p> <p>Agent Per: _____</p> <p>PERMANENT POST-OFFICE #6 KONZEN CT 600-23338 945400 GRANITE CITY, IL 62040 SSM: 24107140 12/20/18 12:43:56</p> | | | | | | | | | | |