

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

ORDER NUMBER		DATE PLANNED		NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.		CARRIER CODE	SEAL NO	4163152		
21200		- GRANITE CITY, IL														
CUSTOMER NO.		DATE SHIPPED		ORDER NO. CHANGED	BULKHEADS USED		AIR PACKS INFLATED		TRAILER/CAR INITIALS AND NO.							
92221		12/05/18		14 T	CC		YES NO		YES NO		24073313 EVST					
CONSIGNEE TO DESTINATION										SPECIAL INSTRUCTIONS						
90331 12/05/18 4797823511 BELLE POINT BEVERAGES INC 1 BELLEPOINT PL FORT SMITH, AR 72901										EVST1114 / TD43						
EVEREST										DRIVER'S SPECIAL INSTRUCTIONS						
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.										†SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater in { Body Bunkers } Pilot lighted: DATE _____ TIME _____ Thermostat 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		NO. PACKAGES		Kind of Packages, Description of Articles, Special Marks, and Exceptions						LBS.	*WEIGHT (SUB. TO COR)	DATE				
(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																
Per																
(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 carrier's 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 \$																
Per																
ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES																
Per																
Agent Per																
WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: TRIPP DUNSE #6 KONZEN CT SSM: 24073313 90331 12/05/18 14:30:37 PERMANENT POST-OFFICE ADDRESS OF SHIPPER GRANITE CITY, IL 62040																
RICHARD SAE 12-6-18 SEAL INTACT																

COMPANY NAME

DRIVER SIGNATURE

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

ORDER NUMBER		DATE PLANNED		NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.		CARRIER CODE	SEAL NO				
21200		GRANITE CITY, IL															
CUSTOMER NO.		DATE SHIPPED		ORDER NO. CHANGED	BULKHEADS USED		AIR PACKS INFLATED		TRAILER/CAR INITIALS AND NO.								
92221		12/05/18		14 T	CC	303	YES	NO	YES	NO	24073313 EVST						
CONSIGNED TO DESTINATION										SPECIAL INSTRUCTIONS							
90331 12/05/18 4797823511 BELLE POINT BEVERAGES INC 1 BELLEPOINT PL FORT SMITH, AR 72901										X EVST1114 / TD43							
EVEREST										DRIVER'S SPECIAL INSTRUCTIONS							
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. †SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater in {Body / Bunkers} Pilot lighted: DATE _____ TIME _____ Thermostat 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 Consignor)	NO. PACKAGES									Kind of Packages, Description of Articles, Special Marks, and Exceptions				LBS.	*WEIGHT (SUB. TO COR)	DATE	
If charges are to be prepaid, write or stamp here, "To be Prepaid."	/CA DEPOSIT/FILLS																
	*** Order Number 92396 Tax Code 303 ***																
Received \$	120	PKG BEER	1161A38	5% BUSCH 18/12 LN NR	22.3	2,672	29NOV										
to apply in prepayment of the charges on the property described hereon.	36	PKG BEER	116L6MK	6% LIME A RITA 24/8 A L SLEEK CAN 2/12 OR/C A DEPOSIT/FILLS	13.9	500	05NOV										
	63	PKG BEER	11T6KT6	5% MICHELOB ULTRA 24/16 OZ CALNR 3/8 CF OR /CA DEPOSIT/FILLS	27.8	1,748	20MAR										
Agent or Cashier	=====									=====							
Per (The signature here acknowledges only the amount prepaid.)	1,728	TOTAL BEER WEIGHT									43,100						
Charges Advanced: \$	DUNNAGE MATERIALS																
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.	27	380100	PACKAGE PALLETS UNDERLO		34.4	929											
	4	760009	PLASTIC BULKHEAD		0.0	0											
	5	760015	PLASTIC SEPARATOR		20.0	100											
* 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.	TOTAL DUNNAGE WEIGHT									1,029							
	TOTAL WEIGHT									44,128							
* 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 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 \$	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.																
	AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.																
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: TRIPP DUNSE																
Agent Per	PERMANENT POST-OFFICE #6 KONZEN CT 90331-9542 GRANITE CITY, IL 62040 SSM: 24073313 12/05/18 14:30:37																