

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

BOL Number

Copy

522099004627

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AT: FORT COLLINS, CO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	4538666	SEAL NO
24132048	01/04/19	7	T	CC	EVST		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
52209	01/04/19	0	1463				

CONSIGNEE TO DESTINATION

H BOYD NELSON INC

3800 MINNESOTA ST

ALEXANDRIA, MN 56308 3207636682

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

EVEREST

DRIVERS SPECIAL INSTRUCTIONS

CALL 612-763-6682 FOR DEL APPT

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CAR)	Date
***Order: 22086	*** Tax Code:404			
9 PKG BEER 11KND52	5% KONA LONG BRD N 24/12 NR LNMR 2/12 OR/CA DEPOSIT/FILLS	30.1	271	21DEC
***Order: 94487	*** Tax Code:404			
448 PKG BEER 1111A79	5% BUDWEISER 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	30.0	13440	24APR
56 PKG BEER 115310V	5% BUD LIGHT 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.77	1723	16APR
693 PKG BEER 1153143	5% BUD LIGHT 24/16 AL CAN SP NAC	26.5	18365	23APR
63 PKG BEER 1153KT4	5% BUD LIGHT 24/16 OZ 2/12 CALNR CF OR/CA DEPOSIT/FILLS	27.16	1711	23APR
90 PKG BEER 1186182	5% BUSCH LIGHT 18/16 AL CAN SP NAC	19.8	1782	29DEC
224 PKG BEER 11T6A09	5% MICHELOB ULTRA 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS	30.6	6854	23APR
=====				
1583	TOTAL BEER WEIGHT		44146	
	DUNNAGE			

27	380100 PACKAGE PALLETS UNDL	34.0	918	
4	760009 PORTABLE BLKHD	29.0	116	
	TOTAL DUNNAGE WEIGHT		1034	
	TOTAL WEIGHT		45180	

**** 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: TYLER KRAMER CHECK-OUT: HALEY (NAZ-V) KEEVER

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

2351 BUSCH DR
FORT COLLINS, CO 80524

Printed: Fri Jan 04 17:04:26 MST 2019

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per 158

Agent

DRIVER SIGNATURE

COMPANY NAME

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1/7/19

BILL OF LADING

Page 1 of 2

BILL OF LADING

COLD SPRING BREWING COMPANY
1170 RECEIVING WHSE
DC CENTER
COLD SPRING MN
56320-

Bill of lading Number: 351371_1
Order Number: 249315
Customer Reference Number: 81479667



SHIP TO:

Monster Energy Company
1 Monster Way
Corona CA
92879-

CARRIER NAME









Truck/Trailer number:

9517396486

Serial Number(s):

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity	UOM Description	LOT Number	Pallets	Weight
500001 	Monster 24/16 181016	70.000	24PKS	K1824G2	1.0000	1981.70
500001 	Monster 24/16 181016	70.000	24PKS	K1824G2	1.0000	1981.70
500001 	Monster 24/16 181016	70.000	24PKS	K1824G2	1.0000	1981.70
500001 	Monster 24/16 181016	70.000	24PKS	K1824G2	1.0000	1981.70
500001 	Monster 24/16 181016	70.000	24PKS	K1824G2	1.0000	1981.70
500001 	Monster 24/16 181016	70.000	24PKS	K1824G2	1.0000	1981.70
500001 	Monster 24/16 181016	70.000	24PKS	K1824G2	1.0000	1981.70
500033 	Monster Lo Carb 24/16 181026	70.000	24PKS	K1809G2	1.0000	1911.00
500062 	Monster Ultra Sunrise 24/16 102948	70.000	24PKS	L1818G2	1.0000	1918.70
500062 	Monster Ultra Sunrise 24/16 102948	70.000	24PKS	L1818G2	1.0000	1918.70
500082 	MONSTER MEGA CAP CAN US 12/24OZ INB-100051	102.000	24PKS	K1830P	1.0000	2189.23
500082 	MONSTER MEGA CAP CAN US 12/24OZ INB-100051	102.000	24PKS	K1830P	1.0000	2189.23
500094 	MONSTER REHAB US 24/15.5OZ INB-100662	70.000	24PKS	K1809KPF	1.0000	1798.30


500144 	MONSTER ENERGY ULTRA VIOLET US 24/16OZ 105849	70.000	24PKS	L1802G2	1.0000	1632.6
500110 	MONSTER REHAB PEACH US 24/15.5OZ V2 INB-107055	70.000	24PKS	K1820KF	1.0000	2094.68
500147 	Monster Mango Loco 24/16 106541	70.000	24PKS	L1822G2	1.0000	1914.50
500147 	Monster Zero Ultra V2 24/16 107310	70.000	24PKS	K1817G	1.0000	1834.00
500147 	Monster Zero Ultra V2 24/16 107310	70.000	24PKS	K1817G	1.0000	1834.00
500159 	Monster Zero Ultra Cap Can US V2 12/24oz INB-107320	102.000	24PKS	L1807P	1.0000	2130.78
500217 	Monster Juice Mango Loco US 2/10/16oz SAP# 108151	84.000	24PKS	L1803G	1.0000	2024.40
500165 	MONSTER REHAB White Dragon Tea US 24/15.5OZ INB-107373	70.000	24PKS	J1815KF	1.0000	2094.68
		1,580.000			21.0000	41356.71

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NNote: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C) (1) (A) and (B).).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 9 Jan 2018

Carrier Signature _____

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

TRAILER LOADED BY

- ☐ SHIPPER
☐ DRIVER

FREIGHT COUNTED BY

- ☐ SHIPPER
☐ DRIVER

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has

Date: 1/4/19 10:42 pm
 Ship To: COCA COLA BOTTLING OF GREAT FALLS
 933 38TH ST N
 GREAT FALLS MT
 59405-



3p

Pick Ticket







Ship Note #: Mon 1-7 351371
 Shipping Run #: 149171



Staged By 22

Customer P.O.	Customer Number	Sales Order No.	Order Date	Shipping Date	Required Date
81479667	1032	249315	01/03/2019	01/04/2019	01/07/2019

Comments:

Line	Product	Description	WH	Bin	Lot No.	Quantity	Pallets	UOM	Weight
6	500001	Monster 24/16 181016	01	30HH20	K1824G2	490.000	7.0000	24PK	13,871.900
									
12	500033	Monster Lo Carb 24/16 181026	01	30KK21	K1809G2	70.000	1.0000	24PK	1,911.000
									
8	500062	Monster Ultra Sunrise 24/16 102948	01	30HH48	L1818G2	140.000	2.0000	24PK	3,837.400
									
9	500079	MONSTER ENERGY ULTRA VIOLET US 24/16OZ 105849	01	30HH11	L1802G2	70.000	1.0000	24PK	1,632.610
									
4	500082	MONSTER MEGA CAP CAN US 12/24OZ	01	30GG08	K1830P	204.000	2.0000	12PK	4,378.450
									
1	500094	MONSTER REHAB US 24/15.5OZ INB-100662	01	30EE18	K1809KF	70.000	1.0000	24PK	1,798.300
									

18

155/8PM

Proc By: _____

Packed By: _____

Date: 1/4/19 10:42 pm
 Ship To: COCA COLA BOTTLING OF GREAT FALLS
 933 38TH ST N
 GREAT FALLS MT
 59405-









Pick Ticket

Ship Note #: 351371

Shipping Run #: 149171



Customer P.O.	Customer Number	Sales Order No.	Order Date	Shipping Date	Required Date
81479667	1032	249315	01/03/2019	01/04/2019	01/07/2019

Line	Product	Description	WH	Bin	Lot No.	Quantity	Pallets	UOM	Weight
10	500110	Monster Mango Loco 24/16 106541 	01	40HH39	L1822G2	70.000	1.0000	24PK	1,914.500
2	500144	MONSTER REHAB PEACH US 24/15.5OZ V2 	01	30FF28	K1820KF	70.000	1.0000	24PK	2,094.680
7	500147	Monster Zero Ultra V2 24/16 107310 	01	30EE55	K1817G	140.000	2.0000	24PK	3,668.000
5	500159	Monster Zero Ultra Cap Can US V2 12/24oz INB-107320 	01	30GG38	L1807P	102.000	1.0000	12PK	2,130.780
3	500165	MONSTER REHAB White Dragon Tea US 24/15.5OZ 	01	30II12	J1815KF	70.000	1.0000	24PK	2,094.680
11	500217	Monster Juice Mango Loco US 2/10/16oz SAP# 108151 	01	30BB49	L1803G	84.000	1.0000	2-10	2,024.400

Special Instructions:

Proc By:

Packed By:

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COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 01/07/19 BOL# 81479667 Phone Number: 651-279-6340

Carrier Company: VISTA Truck: 208

Trailer: A1463 Seal Present (Y/N): Y Seal #: 1077900

Seal Number Match BOL (Y/N): Y

FOR CSBC INTERNAL USE ONLY

Structural

Holes or cracks in the ceiling, corners, walls or floor:	YES	<input checked="" type="radio"/> NO
Protruding nails, metal stubs/slivers, or any other unnecessary items attached to the walls or floor:	YES	<input checked="" type="radio"/> NO
Exposed insulation (if applicable):	YES	<input checked="" type="radio"/> NO

Debris

Spilled or exposed product or stains:	YES	<input checked="" type="radio"/> NO
Dirt or ice (if applicable) build-up on floor, door Ledges, walls, compressor, etc.:	YES	<input checked="" type="radio"/> NO

Odor:

Strong odors detected:	YES	<input checked="" type="radio"/> NO
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Inspect for Rodent Contamination

Rodents, rodent pellets or excessive numbers of insects (dead or alive):	YES	<input checked="" type="radio"/> NO
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Refrigeration System (If applicable)

Operating properly:	YES	<input checked="" type="radio"/> NO
Adequately fueled:	YES	<input checked="" type="radio"/> NO
Set to proper holding temperature:	YES	<input checked="" type="radio"/> NO

Comments:

Loaded by: Jonathan Date: 1-7-19
(please print)

Check In Time: 1:55 PM Appt: 3:00 PM Checked in the Load: JL

Started Load: 2:30 Check out time: 2:55

Driver's Signature: Mohamed Date: 01/07/2019