

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. The 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 4163053	
21200 - GRANITE CITY, IL											
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.						
21731	12/05/18	18 T	CC	304	24067775 EVSR						
CONSIGNEE TO DESTINATION					SPECIAL INSTRUCTIONS						
34848 12/05/18 X 6082695071 S & S DISTRIBUTING INC 2000 RILEY RD SPARTA, WI 54656					EVSR530706 / TD13						
CARRIER ROUTE					DRIVER'S SPECIAL INSTRUCTIONS						
EVSR					WRAP ALL PALLETS FROM COLCALL 608-269-571 FOR DEL APPT						
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 No. AB- in { Body } Pilot lighted: 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 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
PREPAID	*** Order Number 21731 Tax Code 304 ***										
Received \$	126	PKG BEER	1111043	5% BUDWEISER 24/16 AL	26.6	3,352	19MAR				
to apply in prepayment of the charges on the property described hereon.	240	PKG BEER	1111218	5% BUDWEISER 18/12 AL	14.9	3,583	24MAR				
Agent or Cashier	72	PKG BEER	1111251	5% BUDWEISER 15/25 AL	25.5	1,836	23FEB				
Per (The signature here acknowledges only the amount prepaid.)	8	DFT BEER	1152970	7% BUD COPPER LAGE 1/6 BARREL SV NAC	57.0	456	20NOV				
Charges Advanced: \$	280	PKG BEER	11531V6	5% BUD LIGHT 24/12 NR	30.4	8,512	22MAR				
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.	72	PKG BEER	1153251	5% BUD LIGHT 15/25 AL	25.5	1,836	16MAR				
* 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.	252	PKG BEER	11536LK	5% BUD LIGHT 24/8 AL	13.9	3,503	10MAR				
* 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 this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	4	DFT BEER	1153930	5% BUD LIGHT 1/4 BARR	87.0	348	29NOV				
	36	DFT BEER	1153940	5% BUD LIGHT 1/2 BARR	161.6	5,818	29NOV				
	40	PKG BEER	115L461	5% SELECT 24/12 PNNR	30.2	1,208	20MAR				
	112	PKG BEER	11966GL	5% MIC GOLDEN LT 24/1	31.0	3,472	03DEC				
	144	PKG BEER	11CHY55	5% CHELADA BUD LT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.6	3,688	03DEC				
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES											
Per	WEIGHMASTERS: CHECK-IN: TRIPP DUNSE CHECK-OUT: TRIPP DUNSE										
Agent Per	#6 KONZEN CT				SSM: 24067775						
	PERMANENT POST OFFICE ADDRESS OF SHIPPER				GRANITE CITY, IL 62040				12/05/18 17:31:23		

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 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 4163053																																																																																																																																															
		21200																																																																																																																																																							
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.																																																																																																																																																				
49921	12/05/18	18 T	CC	303	24067775 EVSR																																																																																																																																																				
CONSIGNEE TO DESTINATION					SPECIAL INSTRUCTIONS																																																																																																																																																				
34848 12/05/18 X 6082695071 S & S DISTRIBUTING INC 2000 RILEY RD SPARTA, WI 54656					EVSR530706 / TD13																																																																																																																																																				
EVSER					DRIVER'S SPECIAL INSTRUCTIONS																																																																																																																																																				
					WRAP ALL PALLETS FROM COLCALL 608-269-5 71 FOR DEL APPT																																																																																																																																																				
					+PROTECTIVE SERVICE AGAINST HEAT																																																																																																																																																				
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.					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																																																																																																																																																				
†SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB- in { Body Bunkers } Pilot lighted: DATE TIME Thermostat Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION																																																																																																																																																									
Per A-B LLC (Signature of Consignor)	NO. PACKAGES				Kind of Packages, Description of Articles, Special Marks, and Exceptions				LBS.	*WEIGHT (SUB. TO CAR)	DATE																																																																																																																																														
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 herein.																																																																																																																																																									
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																																																																																																																																																									
<table border="1"> <tr> <td>*** Order Number 49921</td> <td>Tax Code 303 ***</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>56 MALT BEV</td> <td>11F02A3</td> <td>0% O'DOUL'S AMBER 24/12</td> <td>NRLN 4/6 BSK APL O</td> <td>R/CA DEPOSIT/FILLS</td> <td>30.6</td> <td>1,714</td> <td>01DEC</td> <td></td> <td></td> <td></td> </tr> <tr> <td>*** Order Number 55237</td> <td>Tax Code 304 ***</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>28 PKG BEER</td> <td>11CFP53</td> <td>5% CHELADA BUD 24/16</td> <td>AL CAN 6/4 SP TRAY OR</td> <td>/CA DEPOSIT/FILLS</td> <td>26.6</td> <td>745</td> <td>01DEC</td> <td></td> <td></td> <td></td> </tr> <tr> <td>*** Order Number 82671</td> <td>Tax Code 304 ***</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1 DFT BEER</td> <td>11YP940</td> <td>6% GOOSE IPA N 1/2 BA</td> <td>RREL SV NAC</td> <td></td> <td>161.6</td> <td>162</td> <td>07NOV</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1 DFT BEER</td> <td>11YP940</td> <td>6% GOOSE IPA N 1/2 BA</td> <td>RREL SV NAC</td> <td></td> <td>161.6</td> <td>162</td> <td>20NOV</td> <td></td> <td></td> <td></td> </tr> <tr> <td>56 PKG BEER</td> <td>11YPA86</td> <td>6% GOOSE IPA N 24/12</td> <td>NRLN 4/6 ET BSK APL O</td> <td>R/CA DEPOSIT/FILLS</td> <td>31.0</td> <td>1,736</td> <td>13NOV</td> <td></td> <td></td> <td></td> </tr> <tr> <td>*** Order Number 99522</td> <td>Tax Code 304 ***</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>56 PKG BEER</td> <td>11KNKA4</td> <td>5% KONA LONG BRD N 24</td> <td>/12 NR LNNR 4/6 OR/CA</td> <td>DEPOSIT/FILLS</td> <td>30.1</td> <td>1,686</td> <td>30NOV</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">=====</td> <td colspan="2">TOTAL BEER WEIGHT</td> <td colspan="2">=====</td> <td colspan="2"></td> </tr> <tr> <td colspan="5">1,584</td> <td colspan="2">DUNNAGE MATERIALS</td> <td colspan="2">43,814</td> <td colspan="2"></td> </tr> <tr> <td colspan="5">=====</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table>											*** Order Number 49921	Tax Code 303 ***										56 MALT BEV	11F02A3	0% O'DOUL'S AMBER 24/12	NRLN 4/6 BSK APL O	R/CA DEPOSIT/FILLS	30.6	1,714	01DEC				*** Order Number 55237	Tax Code 304 ***										28 PKG BEER	11CFP53	5% CHELADA BUD 24/16	AL CAN 6/4 SP TRAY OR	/CA DEPOSIT/FILLS	26.6	745	01DEC				*** Order Number 82671	Tax Code 304 ***										1 DFT BEER	11YP940	6% GOOSE IPA N 1/2 BA	RREL SV NAC		161.6	162	07NOV				1 DFT BEER	11YP940	6% GOOSE IPA N 1/2 BA	RREL SV NAC		161.6	162	20NOV				56 PKG BEER	11YPA86	6% GOOSE IPA N 24/12	NRLN 4/6 ET BSK APL O	R/CA DEPOSIT/FILLS	31.0	1,736	13NOV				*** Order Number 99522	Tax Code 304 ***										56 PKG BEER	11KNKA4	5% KONA LONG BRD N 24	/12 NR LNNR 4/6 OR/CA	DEPOSIT/FILLS	30.1	1,686	30NOV				=====					TOTAL BEER WEIGHT		=====				1,584					DUNNAGE MATERIALS		43,814				=====										
*** Order Number 49921	Tax Code 303 ***																																																																																																																																																								
56 MALT BEV	11F02A3	0% O'DOUL'S AMBER 24/12	NRLN 4/6 BSK APL O	R/CA DEPOSIT/FILLS	30.6	1,714	01DEC																																																																																																																																																		
*** Order Number 55237	Tax Code 304 ***																																																																																																																																																								
28 PKG BEER	11CFP53	5% CHELADA BUD 24/16	AL CAN 6/4 SP TRAY OR	/CA DEPOSIT/FILLS	26.6	745	01DEC																																																																																																																																																		
*** Order Number 82671	Tax Code 304 ***																																																																																																																																																								
1 DFT BEER	11YP940	6% GOOSE IPA N 1/2 BA	RREL SV NAC		161.6	162	07NOV																																																																																																																																																		
1 DFT BEER	11YP940	6% GOOSE IPA N 1/2 BA	RREL SV NAC		161.6	162	20NOV																																																																																																																																																		
56 PKG BEER	11YPA86	6% GOOSE IPA N 24/12	NRLN 4/6 ET BSK APL O	R/CA DEPOSIT/FILLS	31.0	1,736	13NOV																																																																																																																																																		
*** Order Number 99522	Tax Code 304 ***																																																																																																																																																								
56 PKG BEER	11KNKA4	5% KONA LONG BRD N 24	/12 NR LNNR 4/6 OR/CA	DEPOSIT/FILLS	30.1	1,686	30NOV																																																																																																																																																		
=====					TOTAL BEER WEIGHT		=====																																																																																																																																																		
1,584					DUNNAGE MATERIALS		43,814																																																																																																																																																		
=====																																																																																																																																																									
WEIGHMASTERS: CHECK-IN: TRIPP DUNSE CHECK-OUT: TRIPP DUNSE																																																																																																																																																									
#6 KONZEN CT																																																																																																																																																									
GRANITE CITY, IL 62040																																																																																																																																																									
SSM: 24067775																																																																																																																																																									
12/05/18 17:31:23																																																																																																																																																									

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 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 CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	SEAL NO
				21200				GRANITE CITY, IL		4163053
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.					
99522	12/05/18	18 T	CC	304	YES	NO	YES	NO	24067775	EVSR
CONSIGNEE TO DESTINATION								SPECIAL INSTRUCTIONS		
34848 12/05/18 6082695071 S & S DISTRIBUTING INC 2000 RILEY RD SPARTA, WI 54656								EVSR530706 / TD13		
CARRIER'S SPECIAL INSTRUCTIONS								DRIVER'S SPECIAL INSTRUCTIONS		
EVSR								WRAP ALL PALLETS FROM COLCALL 608-269-571 FOR DEL APPT		
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.								+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		
+SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB- in {Body/Bunkers} Pilot lighted: DATE _____ TIME _____ Thermostat Set at _____ degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION										
Per A-B LLC (Signature of Consignor)	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions						LBS.	*WEIGHT (SUB. TO CDR)	DATE
If charges are to be prepaid, write or stamp here, "To be Prepaid."	23	380100 PACKAGE PALLETS UNDERLO						34.4	791	
PREPAID	10	380200 DRAFT PALLETS UNDERLOAD						45.8	458	
	5	760009 PLASTIC BULKHEAD						0.0	0	
	7	760015 PLASTIC SEPARATOR						20.0	140	
Received \$		TOTAL DUNNAGE WEIGHT							1,389	
to apply in prepayment of the charges on the property described hereon.		TOTAL WEIGHT							45,203	
Agent or Cashier	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.									
Per (The signature here acknowledges only the amount prepaid.)	AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. REEFER SERVICE REQUIRED - SET REEFER UNIT TO 36 DEGREES. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.									
Charges Advanced: \$	DRAFT ON ORDER - DELIVER IMMEDIATELY - MAINTAIN 36 DEGREES									
*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: TRIPP DUNSE CHECK-OUT: TRIPP DUNSE									
	PERMANENT POST-OFFICE #6 KONZEN CT 34848 12/05/18 17:31:23 GRANITE CITY, IL 62040						SSM: 24067775 12/05/18 17:31:23			

COMPANY NAME

DRIVER SIGNATURE