

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Shipper's Number 286217		Customer Number 220	Date Unloaded	Time Driver Checked in
From (Name) STC WAREHOUSE INC - NASHVILLE, IL		Time Finished	Unloading Priority	Cooperage
To (City, State) NASHVILLE, IL		Ship Date 12/26/2018	Time Started (Driver)	Time Finished
CONSIGNEE TO: 31000 ANHEUSER-BUSCH INC 100 BUSCH DR NE CARTERSVILLE GA 30121		Freight Code 1 Code & Amount	Time Finished (Cooperage)	The description and weight indicated on this bill of lading are based upon information furnished by the shipper. The carrier is not responsible for the accuracy of the information furnished by the shipper. The carrier is not responsible for the accuracy of the information furnished by the shipper. The carrier is not responsible for the accuracy of the information furnished by the shipper.
Freight Rate		Freight	Time Finished	
Bill of Lading Number 0083381		Car or Vehicle Initial and Number 588	Weight	Correct <input type="checkbox"/> LB
MPO #		Dated	Weight Anheuser-Busch, Inc. Shipper's copy is for use of shipper. Not part of bill of lading approved by the Interstate Commerce Commission.	

Received, subject to the classifications and terms in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Commercial Code, Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

A and Sizes		B and Sizes		C and Sizes		D and Sizes	
1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32
33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56
57	58	59	60	61	62	63	64
65	66	67	68	69	70	71	72
73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88
89	90	91	92	93	94	95	96
97	98	99	100	101	102	103	104
105	106	107	108	109	110	111	112
113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128
129	130	131	132	133	134	135	136
137	138	139	140	141	142	143	144
145	146	147	148	149	150	151	152
153	154	155	156	157	158	159	160
161	162	163	164	165	166	167	168
169	170	171	172	173	174	175	176
177	178	179	180	181	182	183	184
185	186	187	188	189	190	191	192
193	194	195	196	197	198	199	200

No. Packages Returned	Kind of Packages, Description of Articles, Special Marks, and Exceptions	LBS	Weight (lbs. to Cwt)	Class or Rate	Commodity Per Count	Stock Code	Quantity Credited	Auth. Number
700	PACKAGE PALLET'S NOT UNDERLOAD	42	29400			381100		

Total Weight

29400

This is to certify that the filled containers which are returned empty were received via prior Railroad Freight Service and are returned via same carriers that transported the filled containers.		Defective Cooperage	Include in Count	Claim Number
Signature		% Dbls	% Dbls	
HEATERS → HEATER NUMBERS		Return of Corrugated or Plywood divider sheets was received in reverse rail movement	Unloading Verification	
SHIPPER		Initial & Car No. from which Removed	Cooperage	
PER		Weight of damage of inbound shipment	DRIVER	
Inbound Route Reverse of Above		DRIVER	CHECKER	
If charges are to be prepaid, write or stamp here "To Be Prepaid"		DRIVER	CHECKER	
The bills shown used for this shipment conform to the specifications set forth in the bill maker's certificate thereon, and of other requirements of governing Freight Classification.		Received \$	DRIVER'S SIGNATURE CONSTITUTES ACCEPTANCE OF QUANTITIES SHOWN ON "PER COUNT" COLUMN	
Is apply in prepayment of the charges on the property described hereon. Agent or Carrier Pay		Charges Advanced \$	DRIVER'S SIGNATURE	
Remarks: wood or plastic		Warehouse verification of per count column. CHECKER		

* Wholesaler Copy *

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