

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		
		21200			-			GRANITE CITY, IL				
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED		AIR PACKS INFLATED		TRAILER/CAR INITIALS AND NO.					
10461	12/13/18	23 T CC	YES NO 304		YES NO		24078933 EVST					
CONSIGNEE TO DESTINATION								SPECIAL INSTRUCTIONS				
62220 12/13/18 X 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S CHANDLER, MN 55019								EVST209 / TD50				
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.								REC HRS: M-F 7:00AM-2:00PMSURVEY-HTTP://BIT.LY/AB_SURVEY				
†SHIPPERS 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								†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 GOR)	DATE
If charges are to be prepaid, write or stamp here, "To be Prepaid."	*** Order Number 10461 Tax Code 304 ***											
PREPAID	28 PKG BEER 110UCFP 4% GR MANGO CART N 24 /12 AL CAN 4/6 CF OR/CA DEPOSIT/FILLS							20.3		568	05NOV	
Received \$	14 PKG BEER 11MVCFP 5% GR WOLF PUP N 24/1 2 AL CAN 4/6 CF OR/CA DEPOSIT/FILLS							20.3		284	28OCT	
to apply in prepayment of the charges on the property described hereon.	*** Order Number 27801 Tax Code 304 ***											
Agent or Cashier	14 PKG BEER 1146246 9% ELY SPACE DST N 24 /12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS							20.2		283	31MAY	
Per (The signature here acknowledges only the amount prepaid.)	*** Order Number 45038 Tax Code 304 ***											
Charges Advanced: \$	49 PKG BEER 11SMBM2 5% BELGIAN SAMPLER 24 /11.2 LN NR BTL2/12 S MP MULTI-STATE (ME, VT, CT, MA...)							30.7		1,504	18AUG	
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.	*** Order Number 48003 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.	112 PKG BEER 11FYLT7 5% STELLA CIDRE 24/12 SALNNR 4/6 BSKT OR/C A DEPOSIT/FILLS							31.0		3,472	10DEC	
* 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 \$	*** Order Number 55633 Tax Code 304 ***											
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	108 PKG BEER 11KNKA2 5% KONA LONG BRD N 24 /12 NR LNNR 2/12 OR/C							30.2		3,264	01DEC	
Agent Per	WEIGHMASTERS: CHECK-IN: TRIPP DUNSE CHECK-OUT: TRIPP DUNSE #6 KONZEN CT SSM: 24078933 622209347544 GRANITE CITY, IL 62040 12/13/18 18:13:54 PERMANENT POST-OFFICE ADDRESS OF SHIPPER											



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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 4151834
21200 - GRANITE CITY, IL										
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED		AIR PACKS INFLATED		TRAILER/CAR INITIALS AND NO.			
55633	12/13/18	23 T	CC	YES	NO	YES	NO	24078933	EVST	
CONSIGNEE TO DESTINATION								SPECIAL INSTRUCTIONS		
62220 12/13/18 X 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S MINNEAPOLIS, MN 55019								EVST209 / TD50		
CARRIER HOUSE, EVEREST								DRIVER'S SPECIAL INSTRUCTIONS		
								REC HRS: M-F 7:00AM-2:00PMSURVEY-HTTP:// <del>BIT.LY/AB_SURVEY</del> †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		
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 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) 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 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	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions					LBS.	*WEIGHT (SUB. TO COR)	DATE	
A DEPOSIT/FILLS										
56		PKG BEER	11KNKA4	5% KONA LONG BRD N 24 /12 NR LNNR 4/6 OR/CA DEPOSIT/FILLS				30.1	1,686	01DEC
154		PKG BEER	11KPDS6	5% KONA BIG WAVE N 24 /12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS				20.2	3,111	03DEC
54		PKG BEER	11KPKA2	5% KONA BIG WAVE N 24 /12 NR LNNR 2/12 OR/C A DEPOSIT/FILLS				30.2	1,632	02DEC
*** Order Number 96824 Tax Code 303 ***										
56		MALT BEV	11SNSB1	0% TEAVMEYERLEM 12/14 .5 T1NR OR/CA DEPOSIT /FILLS				18.5	1,036	31AUG
98		MALT BEV	11TPSB1	0% TEAVPEACHGREEN 12/ 14.5 T1NR OR/CA DEPOS IT/FILLS				18.5	1,813	24AUG
*** Order Number 96838 Tax Code 304 ***										
120		PKG BEER	1111218	5% BUDWEISER 18/12 AL CAN SP NAC				14.9	1,792	30MAR
27		PKG BEER	113L6MK	4% LIME A RITA 3 24/8 AL SLEEK CAN 2/12 3. 2% ALC STATEMENT				13.9	375	10NOV
90		PKG BEER	115JLZ6	6% ROSE SPRZ PEACH 24 /12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILL S				20.2	1,816	06DEC
WEIGHMASTERS:CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE #6 KONZEN CT SSM: 24078933 622208347544 GRANITE CITY, IL 62040 12/13/18 18:13:54 PERMANENT POST-OFFICE ADDRESS OF SHIPPER										



2nd copy - SHIPPING ORDER retained by the Agent  
3rd copy - MEMORANDUM filing copy

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

*[Signature]*



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 4151834									
21200		- GRANITE CITY, IL																				
CUSTOMER NO.		DATE SHIPPED		ORDER NO. CHANGED	BULKHEADS USED		AIR PACKS INFLATED		TRAILER/CAR INITIALS AND NO.													
96986		12/13/18		23 T	CC		304		YES		NO		24078933	EVST								
CONSIGNEE TO DESTINATION										SPECIAL INSTRUCTIONS												
62220 12/13/18 X 5076454106 COLLEGE CITY BEVERAGE INC 700 RAILWAY ST S CARBONDALE, MN 55019										EVST209 / TD50												
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.										REC HRS: M-F 7:00AM-2:00PMSURVEY-HTTP://BIT.LY/AB_SURVEY +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) If charges are to be prepaid, write or stamp here, "To be Prepaid."										NO. PACKAGES					Kind of Packages, Description of Articles, Special Marks, and Exceptions					LBS.	* WEIGHT (SUB. TO COR)	DATE
Received \$										5					760009 PLASTIC BULKHEAD					0.0	0	
to apply in prepayment of the charges on the property described hereon.										4					760015 PLASTIC SEPARATOR					20.0	80	
Agent or Cashier															TOTAL DUNNAGE WEIGHT						1,078	
Per															TOTAL WEIGHT						42,242	
(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.																						
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Per																						
Agent Per																						
WEIGHMASTERS: CHECK-IN: TRIPP DUNSE CHECK-OUT: TRIPP DUNSE																						
PERMANENT POST OFFICE ADDRESS OF SHIPPER										#6 KONZEN CT GRANITE CITY, IL 62040					SSM: 24078933 12/13/18 18:13:54							