112002 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 classications 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 AT: FORT COLLINS, CO 522199006883 Page 1 SHIPMENT NO. DATE PLANNED NO. OF MODE OF LOAD C. CARRIER CODE 4538498 8 ITEMS SHIP CODE 01/06/19 SEAL 24132056 Т CC EVST CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 52219 01/06/19 0 787 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS TOW DISTRIBUTING CORPORATION 3100 3RD AVE MANKATO, MN 56001 5076252225 CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS EVEREST INV IN DUPCALL FOR DEL APPT 507-388-2933 - ESP. SAT. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered No. Kind of Packages, Description of Articles, Special Marks Weight (SUB Date PACKAGES And Exceptions snipment is to be delivered to consigned, without recourse on the consigner. Bits consigner shall eigh the following statement: The Carner shall not make delivery of this shipment without payment of freight and all other tawful charges. 94778 ***Order Tax Code: 404 588 PKG BEER 5% BUDWEISER 24/12 AL CAN SP NAC 1111168 19.8 11642 26APR 5% BUDWEISER 24/12 NRLN 2/12 TGTR APL PKG BEER 1111A63 30.3 1697 18APR 63 PKG BEER 1153143 5% BUD LIGHT 24/16 AL CAN SP NAC 26.5 23APR Per A-B LLC. 1670 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL NAC 784 PKG BEER 11531V6 30.24 23708 25APR (Signature of Consigner) PKG BEER 5% BUSCH LIGHT 18/12 AL CAN SP NAC 120 1186218 14.9 1788 23APR If charges are to be prepaid write or stamp hero, To be Prepaid. PKG BEER 5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF 98 1186246 20.1 1970 04JAN PREPAID 5% BUD LIGHT LIME 24/12 AL SLEEK CAN SP OR/CA DEPOSIT/FILLS PKG BEER 119FLK8 20.0 60 28DEC Received \$ TOTAL BEER WRIGHT 1712 42535 DUNNAGE Agent or Cashie 25 380100 PACKAGE PALLETS UNDL 34.0 850 DRIVER SIGNATURE 380370 Void Fillers 5.0 3.5 760009 PORTABLE BLKHD 29.0 (The signature tiere acknow only the amount propaid.) 174 asobotwo 760015 PLASTIC SEP 18.0 72 Charges Advanced . \$ TOTAL DUNNAGE WEIGHT 1131 The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of powering Freight Classification. TOTAL WRIGHT 43566 * The description and weight indicated on this bif of lading are correct subject to R.R. weight and other agreements on file/in effect agreements on file/in effect at this time not specifically END AB PRODUCT PROTECTION REQUIREMENTS: PROTECT/FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT "It has shipment moves between two parts by a carries by water, the law requires that the bill of lading shall state whether it is carriers or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are 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. equired to state specifically in required to state specifically in winding the spreed 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.

WEIGHMASTERS: CHECK-IN: HALEY (NAZ-V) KEEVER CHECK-OUT: SADDIE (NAZ-V) NORRIS

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

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

acni -----

2351 BUSCH DR FORT COLLINS, CO 80524

Printed: Sun Jan 06 16:07:05 MST 2019 2

COMPANY NAME

Brossand





Everest Transportation Systems, LLC 1560 Sherman Ave. Suite 1260 Evanston, IL 60201

MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER 143275

1/4/2019

			D	ISPATCH	CONFIRM	ATION				
	Wilson Lines Inc Newport, MN 6514592384 Bob		6517	693050	MCID#: Reference: Trailer:	167463 651-459-23-84		Driver: Cell: Truck:	Anthony 507-358-73-48 885B	
		Load Info)		The F	ollowing Pay	/ Is Autho	rized For This	Load	
Pieces:	0	Miles:	744	Pay Co	de	Pay Type		Rate	Total	
Space:	0	Pallets:		Load		Flat		1,200.00	1,200.00	
Act Wgt:	44000	Type:	Truckload					Total	1,200.00	
As Wgt: Value:	44000	Trailer:	Van or Reefer							
Stop	From		Name Nddress		City Phone		St Zip	Ref Contact	Appt Appt Ref	
1 PU			BRWY Fort Collins 351 BUSCH DR		FORT COLL 970-490-450		CO 80524	24132056	Yes	
Notes	DRY	,								
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NEWPORT, MN 55055 (651) 459-2384 INVOIGE

0112002

DATE

01/10/2019

Anheuser Busch 2351 Busch Drive FORT COLLINS, CO 80524

Everest Transportation Systems

1560 Sherman Ave, Suite 1260

EVANSTON, IL 60201

3100 3rd Ave N MANKATO, MN 56001

Tow Distribution

SHIP DATE BILL OF LADING CONSIGNEE REF. NO.

01/06/2019 143275 24132056

TRACTOR NO. TRAILER NO.

885B 787

DESCRIPTION	WE	GHT	onies :	PATE	@#M#{@##
Beer Min. we		66.0 0.0	1.0000	1025.0000 Flat rate	1025.00
Fuel Surcharge Flat	Flat	rate	1.0000	175.0000	175.00