

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

| | | | | | | | | | | |
|---|---|--|---|--------------------|------------------------------|--------|--------------|-----------------------|------------------|--------------|
| ORDER NUMBER | DATE PLANNED | NO. OF ITEMS | MODE OF SHIP | LOAD C. CODE | TAX CODE | SOURCE | LBS. DRY ICE | SHIPMENT NO. | CARRIER CODE | SUCKER NO |
| | | 21200 | | | | | | - GRANITE CITY, IL | | |
| CUSTOMER NO. | DATE SHIPPED | ORDER NO. CHANGED | BULKHEADS USED | AIR PACKS INFLATED | TRAILER/CAR INITIALS AND NO. | | | | | 4163615 |
| 98260 | 11/29/18 | 19 T CC | 304 | | 24051008 EVSR | | | | | |
| CONSIGNEE TO DESTINATION | | | SPECIAL INSTRUCTIONS | | | | | | | NO |
| 54846 11/29/18 7152355820 BILL'S DISTRIBUTING LTD 5900 PACKER DR NE MENOMONIE, WI 54751 | | | EVSR222 / TD14 | | | | | | | |
| EVSR | | | DRIVER'S SPECIAL INSTRUCTIONS | | | | | | | NO |
| 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. | | | CALL 715-235-5820 FOR DEL APPT | | | | | | | |
| †SHIPPER'S PROTECTIVE SERVICE AGAINST COLD | | | †PROTECTIVE SERVICE AGAINST HEAT | | | | | | | NO |
| This car is equipped with Shippers' Liquid Fuel Heater No. AB- in {Body Bunkers} | | | 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 | NO. PACKAGES | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | | | | LBS. | *WEIGHT (SUB. TO COR) | DATE | COMPANY NAME |
| (Signature of Consignor) | 830 | | | | | | | | | |
| If charges are to be prepaid, write or stamp here, "To be Prepaid." | 12 | 380100 | TOTAL BEER WEIGHT | | | | 40,157 | | DRIVER SIGNATURE | |
| Received \$ | 37 | 380200 | DUNNAGE MATERIALS | | | | | | | |
| to apply in prepayment of the charges on the property described hereon. | 5 | 760009 | PACKAGE PALLETS UNDERLO | | | | 34.4 | 413 | DRIVER SIGNATURE | |
| Agent or Cashier | 7 | 760015 | DRAFT PALLETS UNDERLOAD | | | | 45.8 | 1,695 | | |
| Per | | | PLASTIC BULKHEAD | | | | 0.0 | 0 | DRIVER SIGNATURE | |
| (The signature here acknowledges only the amount prepaid.) | | | PLASTIC SEPARATOR | | | | 20.0 | 140 | | |
| Charges Advanced: \$ | | | TOTAL DUNNAGE WEIGHT | | | | | 2,247 | DRIVER SIGNATURE | |
| 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. | | | TOTAL WEIGHT | | | | | 42,404 | | |
| * 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. | 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. | | | | | | | | | |
| * 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 \$ | 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. | | | | | | | | | |
| Per | DRAFT ON ORDER - DELIVER IMMEDIATELY - MAINTAIN 36 DEGREES | | | | | | | | | |
| ANHEUSER-BUSCH, LLC. Shipper | OK 11-30-18 | | | | | | | | | |
| Per | WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: ERIKA HANNECKEN | | | | | | | | | |
| Agent Per | #6 KONZEN CT SSM: 24051008 | | | | | | | | | |
| | PERMANENT POST OFFICE GRANITE CITY, IL 62040 11/29/18 09:45:18 | | | | | | | | | |

STRAIGHT BILL OF LADING — SHORT FORM — Original — NOT Negotiable
RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment,
her 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. | | | | | | | |
| 46756 | 11/29/18 | 19 T CC | 304 | | 24051008 | EVSRL | | | | | | |
| CONSIGNED TO DESTINATION | | | | | SPECIAL INSTRUCTIONS | | | | | | | |
| 54846 11/29/18 X 7152355820 BILL'S DISTRIBUTING LTD 5900 PACKER DR NE MENOMONIE, WI 54751 | | | | | EVSRL222 / TD14 | | | | | | | |
| EVSRL | | | | | DRIVER'S SPECIAL INSTRUCTIONS | | | | | | | |
| | | | | | CALL 715-235-5820 FOR DEL APPT | | | | | | | |
| | | | | | ↑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. | | | | | ↑SHIPPER'S PROTECTIVE SERVICE AGAINST COLD | | | | | | | |
| | | | | | This car is equipped with Shippers' Liquid Fuel Heater 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 COR) | DATE |
| If charges are to be prepaid, write or stamp here, "To be Prepaid." | *** Order Number 46756 Tax Code 304 *** | | | | | | | | | | | |
| PREPAID | 4 DFT BEER 11P7970 6% BR VAN PORT N 1/6 57.0 228 16NOV BARREL SV NAC | | | | | | | | | | | |
| Received \$ | *** Order Number 93162 Tax Code 303 *** | | | | | | | | | | | |
| to apply in prepayment of the charges on the property described hereon. | 28 MALT BEV 11TPSB1 0% TEAVPEACHGREEN 12/ 18.5 518 28JUL 14.5 T1NR OR/CA DEPOS IT/FILLS | | | | | | | | | | | |
| Agent or Cashier | *** Order Number 93311 Tax Code 304 *** | | | | | | | | | | | |
| Per (The signature here acknowledges only the amount prepaid.) | 8 DFT BEER 1152940 7% BUD COPPER LAGE 1/ 161.6 1,293 20NOV 2 BARREL SV NAC | | | | | | | | | | | |
| Charges Advanced: \$ | 4 DFT BEER 1153930 5% BUD LIGHT 1/4 BARR 87.0 348 19NOV EL SV NAC | | | | | | | | | | | |
| 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. | 58 DFT BEER 1186940 5% BUSCH LIGHT 1/2 BA 161.6 9,373 27NOV RREL SV NAC | | | | | | | | | | | |
| * 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. | 56 PKG BEER 1186A39 5% BUSCH LIGHT 24/12 29.9 1,676 10MAR LN NR BTL LS PREPNT O R/CA DEPOSIT/FILLS | | | | | | | | | | | |
| * 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 \$ | 120 PKG BEER 1196418 5% MIC GOLDEN LT 18/1 14.9 1,792 14MAR 2 AL CAN SP NAC | | | | | | | | | | | |
| | 4 DFT BEER 1196940 5% MIC GOLDEN LT 1/2 161.6 646 19NOV BARREL SV NAC | | | | | | | | | | | |
| | 64 PKG BEER 119FLK3 5% BUD LIGHT LIME 30/ 24.8 1,587 02OCT 12 AL SLEEK CAN SP OR /CA DEPOSIT/FILLS | | | | | | | | | | | |
| | *** Order Number 97848 Tax Code 304 *** | | | | | | | | | | | |
| Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES | | | | | | | | | | | | |
| Per WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: ERIKA HANNECKEN #6 KONZEN CT SSM: 24051008 | | | | | | | | | | | | |
| Agent Per 548468333529 PERMANENT POST OFFICE ADDRESS OF SHIPPER | GRANITE CITY, IL 62040 11/29/18 09:45:18 | | | | | | | | | | | |

COMPANY NAME

DRIVER SIGNATURE

ABI-458-1PART (05/08)

STRAIGHT BILL OF LADING... RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment... From ANHEUSER-BUSCH, LLC. 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. | | | | | |
| 97848 | 11/29/18 | 19 T CC | YES NO | YES NO | 24051008 EVSR 4163615 | | | | | |
| CONSIGNED TO DESTINATION | | | | | SPECIAL INSTRUCTIONS | | | | | |
| 54846 11/29/18 7152355820 X | | | | | EVS222 / TD14 | | | | | |
| BILL'S DISTRIBUTING LTD 5900 PACKER DR NE MENOMONIE, WI 54751 | | | | | DRIVER'S SPECIAL INSTRUCTIONS | | | | | |
| EVS2 | | | | | CALL 715-235-5820 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. | | | | | 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 | | | | | †PROTECTIVE SERVICE AGAINST HEAT | | | | | |
| This car is equipped with Shippers' Liquid Fuel Heater 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 | NO. PACKAGES | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | | | LBS. | *WEIGHT (SUB. TO COR) | DATE | | COMPANY NAME |
| (Signature of Consignor) | 3 | DFT BEER | 1146970 | 9% ELY SPACE DST N 1/6 BARREL SV NAC | 57.0 | 171 | 21NOV | | | |
| If charges are to be prepaid, write or stamp here, "To be Prepaid." | *** Order Number 97933 Tax Code 304 *** | | | | | | | | | |
| Received \$ | 3 | DFT BEER | 11FY97C | 5% STELLA CIDRE 1/6 B ARREL SV (CIDER) NAC | 57.0 | 171 | 13NOV | | | |
| to apply in prepayment of the charges on the property described hereon. | *** Order Number 98051 Tax Code 304 *** | | | | | | | | | |
| Agent or Cashier | 12 | DFT BEER | 1111940 | 5% BUDWEISER 1/2 BARR EL SV NAC | 161.6 | 1,939 | 27NOV | | | |
| Per | 14 | PKG BEER | 1153127 | 5% BUD LIGHT 12/40 NR BTL TE OR/CA DEPOSIT /FILLS | 47.3 | 662 | 09MAR | | | |
| (The signature here acknowledges only the amount prepaid.) | 52 | DFT BEER | 1153940 | 5% BUD LIGHT 1/2 BARR EL SV NAC | 161.6 | 8,403 | 26NOV | | | |
| Charges Advanced: \$ | 11 | DFT BEER | 1170970 | 6% MIC AMBERBOCK 1/6 BARREL SV NAC | 57.0 | 627 | 21NOV | | | |
| 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. | 12 | DFT BEER | 1196930 | 5% MIC GOLDEN LT 1/4 BARREL SV NAC | 87.0 | 1,044 | 26NOV | | | |
| * 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. | 320 | PKG BEER | 11T6LK3 | 5% MICHELOB ULTRA 30/12 AL SLEEK CAN SP OR /CA DEPOSIT/FILLS | 24.8 | 7,936 | 04MAR | | | |
| * 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 98260 Tax Code 304 *** | | | | | | | | | |
| | 1 | DFT BEER | 11KP970 | 5% KONA BIG WAVE N 1/6 BARREL SV NAC | 57.0 | 57 | 15NOV | | | |
| | 56 | PKG BEER | 11KPKA4 | 5% KONA BIG WAVE N 24 /12 NR LNNR 4/6 OR/CA DEPOSIT/FILLS | 30.1 | 1,686 | 13NOV | | | |
| Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES | WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: ERIKA HANNECKEN #6 KONZEN CT SSM: 24051008 | | | | | | | | | |
| Agent Per | 548468333522 GRANITE CITY, IL 62040 | | | | 11/29/18 09:45:18 | | | | | |
| PERMANENT POST OFFICE ADDRESS OF SHIPPER | | | | | | | | | | |