

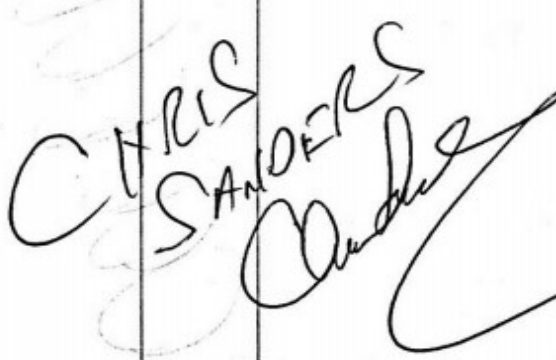
STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable

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								
CUSTOMER NO. 88788 DATE SHIPPED 12/03/18 ORDER NO. CHANGED 28 T CC BULKHEADS USED 304 YES NO AIR PACKS INFLATED YES NO TRAILER/CAR INITIALS AND NO. 24050315 EVSR 4163789										
CONSIGNEE TO DESTINATION 52205 12/03/18 7153944462 X SUPERIOR BEVERAGES LLP 12 RANDY JOHNSON ST SUPERIOR WI, MN 54880								SPECIAL INSTRUCTIONS EVSR736 / TD19		
CARRIER/ROUTE EVSR								DIRECT SPECIAL INSTRUCTIONS CALL 715-394-4462 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. If 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								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 CAR)	DATE
Received \$	2	700250 Disposable Pallet						45.0	90	
to apply in prepayment of the charges on the property described hereon.	5	760009 PLASTIC BULKHEAD						0.0	0	
Agent or Cashier		TOTAL DUNNAGE WEIGHT							1,259	
Per (The signature here acknowledges only the amount prepaid.)		TOTAL WEIGHT							42,143	
Charges Advanced: \$	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.									
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.	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.									
*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.	DRAFT ON ORDER - DELIVER IMMEDIATELY - MAINTAIN 36 DEGREES									
* 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	WEIGHMASTERS: CHECK-IN: CRAIG BOEHMER CHECK-OUT: TRIPP DUNSE									
Per	#6 KONZEN CT									
Agent Per	GRANITE CITY, IL 62040									
	SSM: 24050315									
	12/03/18 14:33:31									

COMPANY NAME

DRIVER 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.	
				21200	-	GRANITE CITY, IL					
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.						
76221	12/03/18	28 T	CC	YES	NO	YES	NO	24050315	EVS	4163789	
CONSIGNED TO DESTINATION								SPECIAL INSTRUCTIONS			
52205 12/03/18 X 7153944462 SUPERIOR BEVERAGES LLP 12 RANDY JOHNSON ST SUPERIOR WI, MN 54880								EVS			
CARRIER/ROUTE								EVS			
EVS								CALL 715-394-4462 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 Shipper's Liquid Fuel Heater in {Bunkers} No. AB- 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	NO. PACKAGES							Kind of Packages, Description of Articles, Special Marks, and Exceptions	LBS.	* WEIGHT (SUB. TO CDR)	DATE
(Signature of Consignor)											
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 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 bill of lading shall state whether it is a 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: CRAIG BOEHMER CHECK-OUT: TRIPP DUNSE #6 KONZEN CT 522058337536 GRANITE CITY, IL 62040 PERMANENT POST-OFFICE ADDRESS OF SHIPPER											
SSM: 24050315 12/03/18 14:33:31											

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

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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 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 4163789	
		21200			-		GRANITE CITY, IL				
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.						
76353	12/03/18	28 T CC	304		24050315 EVSR						
CONSIGNEE TO DESTINATION					SPECIAL INSTRUCTIONS						
52205 12/03/18 X 7153944462 SUPERIOR BEVERAGES LLP 12 RANDY JOHNSON ST SUPERIOR WI, MN 54880					EVS736 / TD19						
CARRIER ROUTE					SPECIAL INSTRUCTIONS						
EVS7					CALL 715-394-4462 FOR DEL APPT						
If the shipment is to be delivered to the consignee without recourse to 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 Shipper's 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						
†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	NO. PACKAGES				Kind of Packages, Description of Articles, Special Marks, and Exceptions				LBS.	*WEIGHT (SUB. TO CAR)	DATE
(Signature of Consignor)	126 PKG BEER				1186043 5% BUSCH LIGHT 24/16 AL CAN 4/6 SP TRAY NA C				26.6	3,352	20MAR
PREPAID	120 PKG BEER				1186218 5% BUSCH LIGHT 18/12 AL CAN SP NAC				14.9	1,792	17MAR
Received \$	16 DFT BEER				1186940 5% BUSCH LIGHT 1/2 BA RREL SV NAC				161.6	2,586	29NOV
to apply in prepayment of the charges on the property described herein.	8 PKG BEER				118W3AP 5% SHOCK TOP ALE 24/1 2 MRNR 2/12 APL OR/CA DEPOSIT/FILLS				31.5	252	19NOV
Agent or Cashier	5 DFT BEER				118W970 5% SHOCK TOP ALE 1/6 BARREL SV NAC				57.0	285	30NOV
Per	8 PKG BEER				11LNKN2 5% LAND SHARK LAGR 24 /12 NRLN APL 2/12 TGT R OR/CA DEPOSIT/FILLS				31.2	250	26NOV
(The signature here acknowledges only the amount prepaid.)	56 PKG BEER				11NX32P 6% BDL PLATINUM 24/12 NRLN 2/12 TGTR APL O R/CA DEPOSIT/FILLS				30.2	1,691	29NOV
Charges Advanced: \$	*** Order Number 88788				Tax Code 304 ***						
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.	126 PKG BEER				11536LK 5% BUD LIGHT 24/8 AL SLEEK CAN, 2/12 OR/CA DEPOSIT/FILLS				13.9	1,751	25FEB
*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.	=====				TOTAL BEER WEIGHT				=====	40,884	
* 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 \$	1,545				DUNNAGE MATERIALS						
	22				380100 PACKAGE PALLETS UNDERLO				34.4	757	
	9				380200 DRAFT PALLETS UNDERLOAD				45.8	412	
Per ANHEUSER-BUSCH, LLC. Shipper	WEIGHMASTERS: CHECK-IN: CRAIG BOEHMER				CHECK-OUT: TRIPP DUNSE						
ONE OF THE ANHEUSER-BUSCH COMPANIES	#6 KONZEN CT				SSM: 24050315						
	522058337536				12/03/18 14:33:31						
PERMANENT POST-OFFICE ADDRESS OF SHIPPER	GRANITE CITY, IL 62040										

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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 CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	4163789			
21200 - GRANITE CITY, IL													
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.								
18014	12/03/18	28 T	CC	YES	NO	YES	NO	24050315	EVSR				
CONSIGNEE TO DESTINATION								SPECIAL INSTRUCTIONS					
52205 12/03/18 X 7153944462 SUPERIOR BEVERAGES LLP 12 RANDY JOHNSON ST SUPERIOR WI, MN 54880								EVSR736 / TD19					
CARRIER ROUTE								DRIVER'S SPECIAL INSTRUCTIONS					
EVSR								CALL 715-394-4462 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. Per A-B LLC (Signature of Consignor) 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 \$								†SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater 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		
NO. PACKAGES		Kind of Packages, Description of Articles, Special Marks, and Exceptions					LBS.	*WEIGHT (SUB. TO CAR)	DATE				
*** Order Number 18014		Tax Code 304 ***											
90	PKG BEER	11B9AT8	5%	STELLA ARTOIS 18/1	21.8	1,965	20OCT						
				1.2 NRLN MULTI-STATE (ME, VT, CT, MA...)									
20	DFT BEER	11B9B70	5%	STELLA ARTOIS 1/6 BARREL SV STELLA NAC	57.0	1,140	24FEB						
*** Order Number 76157		Tax Code 303 ***											
2	DFT BEER	11FY94L	5%	STELLA CIDRE 1/2 B ARREL SV JAP NAC	161.6	323	13NOV						
1	DFT BEER	11FY97C	5%	STELLA CIDRE 1/6 B ARREL SV (CIDER) NAC	57.0	57	26NOV						
*** Order Number 76173		Tax Code 304 ***											
4	DFT BEER	110U940	4%	GR MANGO CART N 1/2 BARREL SV NAC	161.6	646	15NOV						
12	DFT BEER	99IY970	4%	GR MNGCART4.0 1/6 BARREL SV NAC	57.0	684	06NOV						
*** Order Number 76221		Tax Code 304 ***											
63	PKG BEER	1111043	5%	BUDWEISER 24/16 AL CAN 4/6 SP TRAY NAC	26.6	1,676	19MAR						
98	PKG BEER	1111246	5%	BUDWEISER 24/12 AL CAN 2/12 SP CF NAC	20.2	1,978	17MAR						
112	PKG BEER	1111A06	5%	BUDWEISER 24/12 NR LN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.6	3,425	18MAR						
WEIGHMASTERS: CHECK-IN: CRAIG BOEHMER CHECK-OUT: TRIPP DUNSE #5 KONZEN CT GRANITE CITY, IL 62040 PERMANENT POST-OFFICE ADDRESS OF SHIPPER 522058337536 12/03/18 14:33:31													

COMPANY NAME

DRIVER SIGNATURE