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,

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

the properly 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 tents or classifications whether individually determined or filed with any lederal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Camer. From ANHEUSER-BUSCH, LLC. ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES DOCH 143567 _ SHIPMENT NO. DATE PLANNED ORDER NUMBER GRANITE CITY, IL 21200 TRAILER/CAR INITIALS AND NO CUSTOMER NO. DATE SHIPPED ORDER NO. CHANGED BULKHEADS USED AIR PACKS INFLATED 4151155 765 NO NO <u> 13433 |01/05/19 |28</u> 24115059 SPECIAL INSTRUCTIONS CONSIGNED TO DESTINATION 00338 01/06/19 X EVSR53133 / TD34 5016233371 ARKANSAS BEVERAGE SALES, INC. DRIVER'S SPECIAL INSTRUCTIONS 100 BUDWEISER LN cHQT:SPRINGS, AR 71901 UNLOADING HOURS 8 1 PMPLEASE CALL FOR A POINTMENTAT 501-623-3371-EXT-1100 **EVSR** TPROTECTIVE SERVICE AGAINST HEAT INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH LAS †SHIPPERS PROTECTIVE SERVICE AGAINST COLD 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 lewful charges. DRY ICE TO PROTECT SHIPMENT UNTIL This car is equipped with Shippers Liquid Fuel Heater No. ABin Birdy Bunkers IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE Prior hanted, DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUC-TIONS. AT Reluet only when necessary KEEP BURNING TO DESTINATION NO. PACKAGES + WEIGHT (SUB. TO COR) A-B LLC Kind of Packages, Description of Articles, Special Marks, and Exceptions LBS. DATE (Signature of Consignor) It charges are to be prepaid to or stamp here, "To be *** Order Number 13433 Tax Code 303 *** PREPATO DFT BEER 114U940 5% GR BLOOMIN N 1/2:B 161. 32B 20DEC ARREL SV NAC Received \$ to apply in prepayment of the charges on the property describ-*** Order Number 24611 Tax Code 303 * DFT BEER 11B9B40 5% STELLA ARTOIS 13.2 |140.3 2,245 GAL SV NAC Agent or Castrier DFT BEER 11B9B40 5% STELLA ARTOIS 13.2 140. 31MAY 56**1** GAL SV NAC (The signature here acknowledges only the amount prepaid.) PKG BEER 11B9CX6 5% STELLA ARTOIS 24/1 29.5 2,481 190CT 1.2 STNR 4/6 BSKT MUL Charges Advanced: \$ TI-STATE (ME, VT, CT, MA 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 29910 Tax Code 303 *** DFT BEER 1111940 5% BUDWEISER 1/2 BARR 161.6 5,171 29DEC The description and weight indicated on this bill of lading are correct subject to EL SV NAC R.R. weight and other agreements on file / in effect at this time not specifically PKG BEER 114FLK6 4% MIC ULTRA LIME 9 O 20.1 1,814 28DEC 25.5 1,836 27DEC PKG BEER 1151251 6% KING COBRA MALT 15 /25 AL CAN SRINK OR/C A DEPOSIT/FILLS If the shipment moves between we porte by a carrier by water, the env requires that the bill of lading thall state whether it is carrier's of hipper's weight. Shipper's weight had PKG BEER 1152Q36 7% BUD COPPER LAGE 24 29,0 2,034 01JUL oper's weight. Shipper's weight convent unless otherw cated. NOTE – Where the nependent on value, shippers sized to state specifically ang the agreed or declared value of the property. The agreed lared value of the property psecifically stated by 1 yper to be not exceeding /12 STUBNR 4/6 ET BSK T OR/CA DEPOSIT/FILLS 78 PKG BEER 1153030 5% BUD LIGHT 30/12 AL 24.9 1,938 10APR CAN SP DSTK NAC PKG BEER 11531V6 5% BUD LIGHT 24:'12 NR 30.4 1.702 18APR LN 2/12 TGTR APL OR/C ISEA-BUSCH, LLC. Shipper weidhmasters: Check-in: Ruslan Cahnovsky Check-out: Ruslan Cahnovsky #6 KONZEN CT SSM 241150\$9 GRANITE CITY, IL \$20,10 PERMINENT-POSTIONENCE 01/06/19 00105:55 ADDRESS OF SHIPPER Gum very By

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RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the properly 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 CARRIER CODE DATE PLANNED ORDER NUMBER GRANITE CITY, IL .200 TRAILER/CAR INITIALS AND NO. ORDER NO. CHANGED BULKHEADS USED AIR PACKS INFLATED 4151155 YES 303 NQ 24115059 SPECIAL INSTRUCTIONS 29910 01/05/19 CONSIGNED TO DESTINATION EVS 00338 01/06/19 X EVSR53133 / TD34 5016233371 ARKANSAS BEVERAGE SALES, INC. DRIVER'S SPECIAL INSTRUCTIONS 100 BUDWEISER LN CHOTHOSPRINGS, AR 71901 UNLOADING HOURS 8 1 PMPLEASE CALL FOR A POINTMENTAT-501-623-3371 EXT 1100 **EVSR** *PROTECTIVE SERVICE AGAINST HEAT INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH LBS. 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 ISHIPPERS PROTECTIVE SERVICE AGAINST COLD DRY ICE TO PROTECT SHIPMENT UNTIL This car is equipped with Shippers' Liquid Fuel Heate No AB-Budy Bunkers IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE chinment without payment of freight NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUC-Thermostat Set at TIONS. AT Retirel only when necessary KEEP BURNING TO DESTINATION DATE NO. PACKAGES Kind of Packages, Description of Articles, Special Marks, and Exceptions A-B LLC (Signature of Consignor) A DEPOSIT/FILLS DFT BEER 1153940 5% BUD LIGHT 1/2 BARR 161.6 EL SV NAC DFT BEER 1153940 5% BUD LIGHT 1/2 BARR 161.6 1,298 02JAN EL SV NAC 63 PKG BEER 1153KT6 5% BUD LIGHT 24/16 OZ 27.8 1,748 23APR CALNR 3/8 CF OR/CA D EPOSIT/FILLS Agent of Cashier PKG BEER 1161251 5% BUSCH 15/25 AL CAN 25 5 1,835 16APR SRINK OR/CA DEPOSIT/ FILLS (The signature here acknowledges only the amount prepaid.) 24 11T6970 5% MICHELOB ULTRA 1/6 DFT BEER 57.0 1,368 05JAN BARREL SV NAC PKG BEER 11VTY51 8% NATTY RUSH WATE 15 25 464 22DEC The fibre boxes used for this /25 AL CAN SRINK OR/C shipment conform to the specifications set forth in this bownaker's certificate, and all other requirements of gov-eming Freight Classification. A DEPOSIT/FILLS *** Order Number 29925 Tax Code 303 indicated on this bill of lading are correct subject to PKG BEER 11433AP 5% MICHELOB LIGHT 24/ 31 \$ 1,008 29DEC R.R. weight and other agreements on file / in effect 12 MRNR 2/12 APL OR/C A DEPOSIT/FILLS at this time not specifically *** Order Number 30566 Tax Code 303 If the shipment moves between two pone by a cernier by water, if law requires that the bill of legin shall state whether it is carrier's shipper's weight. Shipper's weight. DFT BEER 1173915 5% ZIEGENBOCK 1/4 BAR 83 748 18DEC REL SV SLIM NAC *** Order Number 39466 Tax Code 303 ANNEUSER-BUSCH, LLC. Shippe ONE OF THE ANNEUSER-BUSCH COMPANY WEIGHMASTERS: CHECK-IN: RUSLAN CAHNOVSKY CHECK-OUT: RUSLAN CAHNOVSKY #6 KONZEN CT SSM 241150\$9 GRANITE CITY, PEHMANENT POST-OFFICE ADDRESS OF SHIPPER II 62040 01/06/19 00105:55

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

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3rd copy - MEMORAL

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 tanits or classifications whether individually determined or filed with any federal or state regulatory agency; except as specifically agreed to in winting by the Shipper and the Carrier.

TOM ANHEUSER ONE OF THE A	-BUSCH, 1 NHEUSER-BU	LLC. ISCH COMP	PANIES	2/# 11	13567	In#41	82 ·			•	
ORDER NUMBER	DATE PL	ANNED	NO OF MODE OF SH	1200 -	CODE SOURCE LBS. DRY - GRANITE		MENT NO.	CAR	AIEA CODE	S • .	
CUSTOMER NO.	DATE SH	UPPED .	ORDER NO. CI	1	HEADS USED AIR PACK	S INFLATED NO	TRAILER/CAR INITIA	LS AND NO.		8 41511	55
39466		5/19	<u> 28 T</u>	Cd YES	3 d 3 " " " " " " " " " " " " " " " " "		115059.		EVSE		
CONSIGNED TO DESTINATE	01/0	6/19			x		SR53133	/ TI	034		
ARKANSAS BI			33371 LES			DRIVER'S SPECIAL INS	STRUCTIONS			• •	
100 BUDWEIS			,	1110.							
CHARROTERING	AR	7190	1		-	1					
	I					UNLOADING					
EVSR						-POINTMEN'				EXT 1100	
EVSR					_		<u>IPROTECTIVE SE</u> DBY SHIPPER IN I	• .		· LBS.	
If the shipment is to be delivered to the consignee without recourse on				E SERVICE AG	AINST COLD		ROTECT SHIPME	•	MAT SELLIS	(DATE).	
the consignor, the consignor shall sign the following statement. The	This car is a	rquipped with	Shippers' Lia	und Fuel Hoater an { Body Burkers}			YED AND NOT		NATION ON T	• •	
carner shall not make delivery of this shipment without payment of freight and all other tawful charges.	Palot lighted D	ATE		TIME_			FIC DEPT., ANHI				
and an other service charges.	Thermostal Set at degrees above zero Refuel only when necessary. KEEP BURNING TO DESTINATION					TIONS. AT					
Per A-B LLC	NO. PACKAGES	necessary.		_	Description of Articles, Specia	I Marks, and Exceptions	<u>:</u>	LBS.	+WEIGHT (SUB TO COR)	DATE	1
(Signature of Consignor)	3	DFT	BEER	11YP9	70 6% GOO	SE IPA N	1/6 BA	57.		L 21DEC	
If charges are to be propaid, write or stamp here, "To be Prepaid."					RRELS		-, 0 541	ا ' ' ا		. ZIDEC	
										*	
		***	Order	Numbe	r 54048	Tax	Code 3	03 *	*		. [
					l				İ		{
Received \$ to apply in prepayment of the	28	PKG	BEER	11FYL		LLA CIDRE		31.	86	3 ODEC	
charges on the property describ- ed hereon.]	İ			IR 4/6 BSK1 SIT/FILLS	r OR/C				Į
			;		, A DEFC	211/11002	•	•			
Agent or Cashier		***	Order	Numbe	r 60969	Tax	Code 3	03 *	: *t		
		ļ	:		i		,			:	
Per (The signature here acknowledges	28	PKG	BEER	11111		WEISER 12,		47	1,32	09APR	
only the amount prepaid.)					; BTL T	E OR/CA DE	EPOSIT	i l			'
Charges Advanced: \$	72	DKG	י סיבים	11152	FILLS	ural light	n 15/2	25.5	1 02	17300	
The fibre boxes used for this	, _	1.00		11132		AN SRINK (25,3	1,83	17APR	
shipment conform to the specifications set forth in this boxmaker's certificate, and all					DEPOSI	T/FILLS		·		٠	
other requirements of gov- eming Freight Classification.	90	PKG	BEER	11CHP	54 5% CHE	LADA BUD I	T 24/	20	1.814	03JAN	
			l		12 AL	CAN 4/6 SI	TRAY	i	-,		
The description and weight indicated on this bill of	-				OR/CA	DEPOSIT/E	ILLS	·		•	
lading are correct subject to R.R. weight and other	63	PKG	BEER	11JBY	51 6% GRA	PE RITA 15	5/25 A	25.8	1,624	080CT	
agreements on file / in effect at this time not specifically			ļ		OSIT/F	SRINK OR/C	A DEP				
listed herein.			ı		0311/F	TDDS	1				١.
# If the shipment moves between		*** (order	Numbe	r 65807	Tax	Code 3	33 **	* '		
two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or								-			
shall govern unless otherwise indicated. NOTE – Where the rate is dependent on value, shippers are	7 2	PKG	BEER	11535	6V 5% BUD	LIGHT 24/	7 NRL	21.6	1,559	10APR	
is dependent on value, shippers are required to state specifically in					N 4/6	ET BSK API	OR/C	1			
s dependent of value, snippers are required to state specifically in whiting 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	32	PKG	BEEP	116.TE	- A DEPO - 61 49 CFT	SIT/FILLS ECT 55 24/	/12 DM	201	971	17700	
nereby specifically stated by the shipper to be not exceeding c	32	FIG.	reek 	TIOOL		ECT 55 24/ 2 TGTR APL		30:4	973	17APR	'
			:			SIT/FILLS		1	·		
PerANHEUSER-BUSCH, LLC, Shipper			į			,		<u> </u>		••	
ONE OF THE HAVE VEET BUILDIN COMPANYS]			I I		· · .	i I		·	
Per	11142 CC	DDC -			i 	A	<u>.</u>]		•	•	· ·
MEIG	HWAST	eks: (HECK-		SLAN CAHN 6 KONZEN	OVSKY CHEC	K-OUT:	KUSLA			
	0,03,3.0	90065	120-			CT TY, IL 620	. 1	!	SSM:	2411505 6/19 UU:	1 1
Agent Per	ADDRESS	NTPOST	PER	-		, 020			. 01/0		- J.J. J.J.
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From ANHEUSER At POST ONE OF THE A		LLC. JSCH COMPANIES	md#11	13567	Inv#4182	•		•			
ORDER NUMBER	DATE PL	ANNED NO OF	MODE 1000 TAX 0F SHIP COOF TAX 21200	CODE SOURCE LBS. DRY - GRANITE		ÇA	RRIER CODE	S •			
CUSTOMER NO.	DATE S	UPPED ORDER	NO. CHANGED BULK	HEADS USED AIR PACK	S INFLATED TRAILER/CAR IN			Ü N 43533			
65807	01/05	19 28	T CO YES	NO YES	24115059	• 5	EVSR	N 41511	22		
CONSIGNED TO DESTINAT	ION	•			SPECIAL INSTRUCTIONS	•		••			
00338		06/19 50162333	71	X	EVSR5313	3 / T	D34 :	·			
ARKANSAS B	EVERAG	E SALES			DRIVER'S SPECIAL INSTRUCTIONS						
100 BUDWEI]		•				
CHRERENG	S, AK	/1901			INTOADTNG HOUD	C 0 1	'DMDT.E7	NGE CATT	EOD	7	
				UNLOADING HOURS 8 1 PMPLEASE CALL FOR A							
EVSR									1	1	
If the shipment is to be delivered to		HIPPERS PROTE	CTIVE SERVICE AG	AINST COLD	INITIALLY ICED BY SHIPPER (N BODY OF (AR WITH	LBS.			
the consignee without recourse on the consignor, the consignor shall	This car is 4	equipped with Stuppe	in' Liquid Fuel Healer in / Body 1		DRY ICE TO PROTECT SHIPMENT UNTIL (DATE).						
sign the following statement. The carrier shall not make delivery of this	1		(Bunkers)	•	IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE						
shipment without payment of freight and all other lawful charges.	Pilot righted D Thermostat Se	•	TIME	s above zero	NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUC-						
	Refuel only wh		P BURNING TO		TIONS. AT ,			J	-		
Per A-B LLC	NO. PACKAGES		Kind of Packages,	Description of Articles, Specie	Merks, and Exceptions	LBS.	* WEIGHT (SUB. TO COR)	DATE]	 	
(Signature of Consignor) If charges are to be prepaid,	1				• •	1				\ <u>¥</u>	
If charges are to be prepend, write or stamp here, "To be Prepend."	36	PKG BE	ER 119F2		LIGHT LIME 15/	34.	1,23	19DEC		COMPANY NAME	
					BTL ET APL OR/C			•	ľ	A N	
	1 36	DKG BE	PEP 110FT		SIT/FILLS LIGHT LIME 24/	20.	70	22020		Į	
Received \$	"	= 1.0 DE	LK 119F1		SLEEK CAN 2/12	201	725	27DEC	1	ľ	
to apply in prepayment of the charges on the property describ-	1				DEPOSIT/FILLS	1 :	1	•			
ed hereort.	=====	1	i		,		=====				
]1,192			TOTAL BE	ER WEIGHT	1	41,025	•			
Agent or Cashier				DUNNAGE	MATERIALS	. !					
Per	1								l		
(The signature here acknowledges only the amount prepaid.)	2		β80018	BELGIAN	P8 DRFT PALLET	63.0	124			ı	
Charges	22				PALLETS UNDERLO	34.4	757	,			
Advanced: \$ The fibre boxes used for this	12 1		380200		LLETS UNDERLOAD	45 8	559				
shipment conform to the specifications set forth in this	5		700250	PLASTIC	le Pallet	45.0	4			1	
boxmaker's certificate, and all other requirements of governing Freight Classification.	7		760015		SEPARATOR	20.0	140	•			
ening Freight Classification.	1					,~~;`	=====				
*The description and weight				TOTAL DU	NNAGE WEIGHT		1,617	,			
indicated on this bill of lading are correct subject to						l i	,			L	
A.R. weight and other agreements on file / In effect			!	TOTAL WE	IGHT	1 !	42,643				
at this time not specifically listed herein.		LOAD TAI	CLUDES D	! የአደሞተው ውሳ	RTABLE BULKHEADS		5777		l		
 	PROPE	RTY OF	ANHEUSER	-BIISCH D	LEASE UNLOAD ANI			EADS ARE M TO YOU		뀙	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading	ISOURC	E BREWE	RY WITH	YOUR NEXT				BE SURE		¥.	
	DOCUM	ENT THE	RETURN	USING BUD	NET.		، بيست	DE SURE	10	10 0 10 10 10 10 10 10 10 10 10 10 10 10	
indicated. NOTE - Where the rate is dependent on value, shippers are required to state accordance.								_	1	DRIVER SIGNATURE	
withing the screed or declared value of the property. The agreed or	AB PR	DDUCT P	ROTECTIO	N REQUIRE	MENTS: DRAUGHT E REEFER UNIT TO	EER C	N BOAR	D.		3VE	
hereby apecifically stated by the shipper to be not exceeding	REEFE	R SERVI	CE REQUI	RED - SET	REEFER UNIT TO	36 DE	GREES !			🛎	
\$	SHIPM	ENT MOS	L RE DEF	TAEKED MT.	THOUT DELAY. PRO	PECT	FROM F	REEZING.	ł		
Per	DRAFT	ON ORD	ER DET.	I TVER TMMEI	DIATELY - MAINTA	TN 34	DEGRE	EC			
ANNEUSER-BUSCH, LLC. Shipper One Of the Asservationauton comments						J	PEGKE	11.0 C11		[·	
Per]										
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WEIG	HMAST	ERS: CHE			OVSKY CHECK-OUT:	RUSLA			_		
Agent Per		NT POST-OFFIC 30 0 G-G-F3 (FO		6 KONZEN (Pantyr <i>ct</i>	TY, IL 62040			2411505		<u> </u>	
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