

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

LIVE # 0

Door # 4

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

BOL Number

Copy

AT: ST LOUIS, MO

169004594

1

Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
155543	01/03/19	0	T		TEMP	4269991
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
16	01/04/19	0	532012			

CONSIGNED TO DESTINATION

SAINT-GOBAIN-WILSON

PO BOX 1757

WILSON, NC 27693 UNKNOWN

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

TEMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse to the carrier, the consignee shall sign the following statement:
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CAR)	Date
***Order: 155543	*** Tax Code:null			
700	MATL PKG PALLET NOT UNDER LOAD	32.0	22400	
700	TOTAL BEER WEIGHT		22400	
	DUNNAGE			
	TOTAL DUNNAGE WEIGHT		0	
	TOTAL WEIGHT		22400	

Per **A-B LLC.**

(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid"

PREPAID

Received \$

To satisfy in payment of the charges on the property described herein.

Agreed to by Carrier

For

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

The three boxes used for this shipment conform to the specifications set forth in the carrier'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 carriers 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

\$

Pay

ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

By: TAP

Printed

RECEIVED BY: Stan Farmer

DATE RECEIVED 1/07/2019 7:15 AM

DATE UNLOADED 1/7/2019 8:38 AM

UNLOADED BY: Donna Shippel

**** END ****

WEIGHMASTERS:CHECK-IN: CIERA (NAZ-V) DAVIS CHECK-OUT: HANNA (NAZ-V) HODGES

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

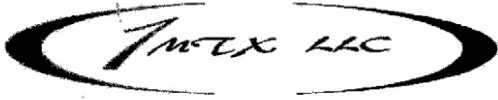
2814 S SECOND ST
ST LOUIS, MO 63118

Printed: Fri Jan 04 12:56:15 CST 2019

1

DRIVER SIGNATURE

ANASH COMPANY NAME



Remit to Fleetone Factoring LLC
This invoice has been assigned to FleetOne
PO Box 94565
Cleveland, OH 44101-4565

Invoice / Pro Number 1900189
Date 01/10/2019
Shippers Ref No
Master BOL 24144062
PO 144004
Start
Finish 01/09/2019

Bill To EVERESTTRANSPORTATIO

Final:

EVEREST TRANSPORTATION SYSTEMS
1007 CHURCH ST
Evanston, IL 60201

Golden Eagle of Arkansas
1900 East 15th Street
Little Rock, AR 72202

Pick 1 01/08/19 GRANITE CITY DC 6 KONZEN CT Granite City, IL 62040
Drop 2 01/09/19 Golden Eagle of Arkansas 1900 East 15th Street Little Rock, AR 72202

Goods	Qty	Pieces	Pallets	Weight	BOL
BEER	1.0	0.0	0.0	44,000.0	

Description	Miles	Weight	Pallets	Units	Rate	Charges
Contracted flat amount	357.1	44000.0	0.0	0.0	1,100.0	\$1,100.00

Please Pay This Amount \$1,100.00

148/264

1900189



Everest Transportation Systems, LLC
 1560 Sherman Ave. Suite 1260
 Evanston, IL 60201
 MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER
 144004

1/8/2019

DISPATCH CONFIRMATION

Carrier: 1Mtx Llc MCID#: 680844 Driver: Cameron
 St Louis, MO Reference: 314 325 5016 Cell: 281 908 0175
 Ph/Fax: 3148457300 3148457306 Trailer: 264 Truck: 148
 Attn: Zach

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 353	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,100.00	1,100.00
Act Wgt: 44000	Type: Truckload			Total	1,100.00
As Wgt: 44000	Trailer: Van or Reefer				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/8	1/8	Granite City DC #6 KONZEN CT	Granite City 618-798-9403	IL 24144062	Yes

Notes dry draught

Directions ***MUST PROTECT FROM FREEZE*** Driver must be able to
 speak/understand English to receive basic commands for moving dock to dock, in/out of
 line, and to the scales Driver's Information
 All drivers must have the following information: DRY
 - Valid Order Number
 - Valid Commercial Driver's License (CDL) Only a hard copy will be accepted.
 - Hauling/Contracted Company Name and Destination
 - 1 Load Bar or 2 Straps
 - Minimum of 3/4 Tank of Fuel
 - Please note that drivers must scale in empty and then scale out loaded and agree to their weights before the
 BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable
 with weights the brewery will rework the load, but NOT AFTER the BOL is printed.
 "Driver must check in upon arrival and be recorded by the shipper and before the listed appointment time in order
 to qualify for any applicable detention."
 -I

2	Del	1/9	1/9	Golden Eagle of Arkansas	Little Rock	AR	24144062	No
		06:00	13:00	1900 EAST 15TH ST	501-372-2800	72202		
Notes		dry draught						

Commodity	Description Reference	Pieces	Weight
Beer		0	44,000
WILL SCALE TO LEGAL WEIGHT			
Totals		0	44,000