

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,

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.

2nd copy - SHIPPING ORDER retained by the Agent

3rd copy - MEMORANDUM filing copy

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	ROUTING	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	SHIPPER'S NAME
				21200	- GRANITE CITY, IL					
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED		AIR PACKS INFLATED		TRAILERCAR INITIALS AND NO.			
01326	12/21/18	19 T CC	YES	NO	YES	NO	24099488	EVST		4151323
CONSIDINED TO DESTINATION										
00350 12/21/18 X 5013722800 GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST GLENROCK, AR 72202										
EVEREST										
<p>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.</p> <p>Per A-B-LLC (Signature of Consignor)</p> <p>If charges are to be passed onto the shipper, check here. To be prepaid.</p> <p>PREPAID</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced \$ _____ The fibre boxes used for this shipment conform to the specifications set forth in the bill of lading, certificate, and all other requirements of governing Freight Classification.</p> <p>* 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.</p> <p>* 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 responsibility for the weight shall govern unless otherwise indicated. NOTE - Where the rate is dependent on value, shippers and carriers shall specifically, in writing, agree to the method of valuing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____.</p> <p>Per _____ ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES</p> <p>Per _____ WEIGHMASTERS : CHECK-IN: RUSLAN CAHNOVSKY CHECK-OUT: RUSLAN CAHNOVSKY #6 KONZEN CT 003508355744 PERMANENT POST OFFICE ADDRESS OF SHIPPER GRANITE CITY, IL 62040 SSM: 24099488 Agent Per _____ 12/21/18 19:49:58</p>										
<p>SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers Liquid Pump Heater No. AM _____ in Body _____ {Bulkers} _____ Pilot lit/gas DATE _____ TIME _____ Thermometer Set at _____ degrees above zero. Rated only when necessary KEEP BURNING TO DESTINATION</p> <p>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 _____</p>										
NO. OF PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions							LBS.	* WEIGHT (SUB. TO CDR)	DATE
	*** Order Number 01326							Tax Code 303 ***		
14	MALT BEV	11T5SB1	0%	TEAVMANGOBLACK 12/	14.5	T1NR OR/CA DEPOS	IT/FILLS	18.5	259	26JUL
	*** Order Number 45382							Tax Code 303 ***		
8	DFT BEER	11NC940	5%	KA LOVE STR N 1/2	161.6	BARREL SV NAC		1,293	04DEC	
7	DFT BEER	99LG970	7%	KA HOPADILLO IP 1/	57.0	6 BARREL SV NAC		399	25NOV	
8	DFT BEER	99VE970	5%	KA LOVE STREET 1/6	57.0	BARREL SV NAC		456	19NOV	
	*** Order Number 47139							Tax Code 303 ***		
72	PKG BEER	1151251	6%	KING COBRA MALT 15	25.5	/25 AL CAN SRINK OR/C	A DEPOSIT/FILLS	1,836	12DEC	
56	PKG BEER	117JFF6	5%	BASS PALE ALE N 24	31.5	/12 NRLN 4/6 ET BSKT	OR/CA DEPOSIT/FILLS	1,764	11DEC	
98	PKG BEER	11CHP54	5%	CHELADA BUD LT 24/	20.1	12 AL CAN 4/6 SP TRAY	OR/CA DEPOSIT/FILLS	1,975	19DEC	
60	PKG BEER	11NX38P	6%	BDL PLATINUM 18/12	22.3	LN NR BTL EL APL OR/	CA DEPOSIT/FILLS	1,337	12DEC	
<i>Golden Eagle of AR.</i>										
<p>Received By: <i>M. M.</i> Date: <u>12/22/18</u> Time: <u>10:17:21</u></p>										

COMPANY NAME

DRIVER SIGNATURE

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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 hereinabove, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown
on the Bill of Lading is not subject to any laws or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically
stated in the particular Bill of Lading and the Crates.

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

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. 3rd copy - MEMO#
The property described below is in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. The Bill of Lading is not negotiable with or classifiable, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in advance by the Shipper and the Carrier.

From ANHEUSER-BUSCH, H.

ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER	DATE PLANNED	NO OF ITEMS	MODE OF SHIP	LOAD CODE	TAX CODE NAME	LBS DRY ICE	SHIPMENT NO	CARRIER CODE	SEAL NO	
				21200	- GRANITE CITY, IL				4151323	
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED		AIR PADS INFLATED		TRAILER/CAR INITIALS AND NO.			
67659	12/21/18	19 T CC	YES	NO	YES	NO	24099488	EVST		
CONSIGNMENT TO DESTINATION										
<p>00350 12/21/18 X EVST5844 / TD38</p> <p>GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST CLAREMORE ROCK, AR 72202</p> <p>DRIVER'S SPECIAL INSTRUCTIONS</p> <p>REC HRS: MON 0600-1100TUES-SUN 0600-1300 SURVEY-HTTP://BIT.LY/AB_SURVEY</p> <p>POTENTIAL SERVICE AGAINST HEAT</p>										
<p>EVEREST</p> <p>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.</p> <p>A-B LLC (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid"</p> <p>Received \$ to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Carrier (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ The fiber boxes used for this shipment conform to the specifications set forth in this consignor's certificate, and all other requirements of governing Freight Classification.</p> <p>* 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.</p> <p>* 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 responsibility to pay the government charges or weight indicated. NOTE - Where the rate is dependent on value, shippers are advised to have the carrier sign the agreement, specifying the amount of the property. The agreed or declared value of the property may be specifically stated by the shipper to be not exceeding \$</p> <p>Per ANHEUSER-BUSCH, LLC Shipper ONE OF THE LARGEST BEVERAGE COMPANIES</p> <p>Per WEIGHMasters: CHECK-IN: RUSLAN CAHNOVSKY CHECK-OUT: RUSLAN CAHNOVSKY</p> <p>Agent Per PERMANENT POST-OFFICE 0035038899594 #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24099488 12/21/18 19:49:58</p>										
<p>SHIPPER'S PROTECTIVE SERVICE AGAINST COLD</p> <p>This car is equipped with Shippers Liquid Fuel Heater. No. Alt. _____ in Body (Bunkers) _____</p> <p>Pilot lit/gas DATE _____ TIME _____</p> <p>Thermocouple Set at _____ Degrees above zero.</p> <p>Refuel only when necessary. KEEP BURNING TO DESTINATION</p> <p>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</p>										
NO.	PACKAGES					Kind of Packages, Description of Articles, Special Marks, and Exceptions		LBS.	* WEIGHT (LBS. TO CARS)	DATE
60	PKG BEER 119FA8L					R/CA DEPOSIT/FILLS 5% BUD LIGHT LIME 18/12 LN NR BTL EL APL O		22.4	1,344	11DEC
144	PKG BEER 11CHY55					R/CA DEPOSIT/FILLS 5% CHELADA BUD LT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS		25.6	3,688	17DEC
=====						TOTAL BEER WEIGHT		=====	45,517	
1,725						DUNNAGE MATERIALS		=====		
29	380100					PACKAGE PALLETS UNDERLOAD		34.4	998	
2	380200					DRAFT PALLETS UNDERLOAD		45.8	92	
4	760009					PLASTIC BULKHEAD		0.0	0	
6	760015					PLASTIC SEPARATOR		20.0	120	
=====						TOTAL DUNNAGE WEIGHT		=====	1,209	
						TOTAL WEIGHT			46,727	
<p>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.</p> <p>AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. NON-REEFER SERVICE - MUST DELIVER WITHIN 10 HOURS OF SCHEDULED PULL TIME FOR PRODUCT PROTECTION. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING.</p> <p>DRAFT ON ORDER - DELIVER IMMEDIATELY</p>										
<p>WEIGHMasters: CHECK-IN: RUSLAN CAHNOVSKY CHECK-OUT: RUSLAN CAHNOVSKY</p>										
<p>PERMANENT POST-OFFICE 0035038899594 #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24099488 12/21/18 19:49:58</p>										