

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

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: COLUMBUS, OH

313258332659

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SHIPMENT NO.	DATE PLANNED	NO. CF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	3910569	SEAL NO
24047229	11/28/18	3	T	CC	EVST		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED		TRAILER/CAR INITIALS AND NO.			
31325	11/28/18	0		634085			

CONSIGNEE TO DESTINATION

WORKING DISTRIBUTORS INC

2800 DIEGO DR

EVANSVILLE, IN 47715 8124649555

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

EVST

DRIVERS SPECIAL INSTRUCTIONS

CALL FOR APPT 812-464-9555 SURVEY-HTTP://BIT.LY/AB SURVEY

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the consignee, 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 COR)	Date
		Order:	82133	Tax Code:403		
A-B LLC.	56	PKG BEER	115307V	5% BUD LIGHT 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	29.7	1663 18MAR
	1440	PKG BEER	1153182	5% BUD LIGHT 18/16 AL CAN SP NAC	19.9	28556 18MAR
	960	PKG BEER	1176LKI	5% MICHELOB ULTRA 18/12 AL SLRKK CAN SP OR/CA DEPOSIT/FILLS	14.94	14342 26NOV
	2456			TOTAL BEER WEIGHT		44661
(Signature of Consignor)				DUNNAGE		
If charges are to be prepaid write or stamp here: To be Prepaid						
PREPAID						
Received \$	25		380100	PKG PALLET UNDL	34.0	850
To apply in prepayment of the charges on the property described hereon	4		760009	PLST BULKHEAD	29.0	116
Agent or Cashier	4		760015	PLASTIC SEP	18.0	72
Per				TOTAL DUNNAGE WEIGHT		1038
(The signature here acknowledges only the amount prepaid)				TOTAL WEIGHT		45699
Charges Advanced \$						
The fine boxes used for this shipment conform to the specifications set forth in the billmaster'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 E&B effect at the time not specifically stated herein						

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

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.

WEIGHMASTERS: CHECK-IN: NYASIA (NAZ-V) HENRY CHECK-OUT: SHERREE PERRY

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

800 SCHROCK ROAD
COLUMBUS, OH 43229

Printed: Wed Nov 28 16:42:20 EST 2018

JSPRATT 11-29-18

DRIVER SIGNATURE

COMPANY NAME