

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

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	NOTE OF SHIP	CODE	TAX CODE	SHIP TO	DS. DRY ICE	CO	SHIPMENT NO.	CARRIER CODE	SELL NO.
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED		CC	303	AURORA, CO	YES	NO	24108521	EVST	3831682
CONSIGNMENT TO DESTINATION 73305 12/23/18 X									SPECIAL INSTRUCTIONS EVST53805 / TD17		
MCQUADE DISTRIBUTING CO INC 1150 INDUSTRIAL DR BISMARCK, ND 58501									HLT 12/27/2018 Y924352		
CARRIER/ROUTE EVST									DRIVER'S SPECIAL INSTRUCTIONS CALL FOR DELIVERY APPT. 1-800-735-6589		
TSHIPPERS PROTECTIVE SERVICE AGAINST COLD <small>This car is equipped with Shippers' Liquid Fuel Heater No. AB- In Body [Bunkers]</small> <small>Pilot lighted: DATE TIME</small> <small>Thermostat Set at degrees above zero.</small> <small>Refuel only when necessary. KEEP BURNING TO DESTINATION</small>									<small>+PROTECTIVE SERVICE AGAINST HEAT</small> <small>INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH LBS.</small> <small>DRY ICE TO PROTECT SHIPMENT UNTIL (DATE).</small> <small>IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUCTIONS. AT</small>		
Per	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions							LBS.	* WEIGHT (SUB. TO COR)	DATE
(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid"	*** Order Number 47920	Tax Code 303 ***									
Received \$	28	PKG BEER	11464L6	9%	ELY SPACE DST N 24/12 NR BTL 4/6 APL OR/CA DEPOSIT/FILLS				30.9	864	15JUN
To apply in prepayment of the charges on the property described herein.	*** Order Number 47924	Tax Code 303 ***									
Agent or Cashier	32	PKG BEER	110V3AC	4%	MUL PURE GOLD 24/12 SLPLN 2/12 APL OR/C A DEPOSIT/FILLS				31.0	992	04APR
Per	63	PKG BEER	1111043	5%	BUDWEISER 24/16 AL CAN 4/6 SP TRAY NAC				26.6	1,676	01APR
(The signature here acknowledges only the amount prepaid.)	144	PKG BEER	1111251	5%	BUDWEISER 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS				25.4	3,662	01APR
Charges Advanced: \$	196	PKG BEER	116J168	4%	SELECT 55 24/12 AL CAN SP OR/CA DEPOSIT/FILLS				20.0	3,918	04APR
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.	90	PKG BEER	119FLK6	5%	BUD LIGHT LIME 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS				20.1	1,814	30NOV
* 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.	27	PKG BEER	119L6MK	8%	LIME A RITA 24/8 AL SLEEK CAN 2/12 OR/C A DEPOSIT/FILLS				14.3	386	08DEC
* If the shipment moves between two ports by a carrier by water, the law provides that the carrier shall state whether it is carrier 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 what 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 \$	28	PKG BEER	11CFP53	5%	CHELADA BUD 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS				26.6	745	16DEC
Per	98	PKG BEER	11CFP54	5%	CHELADA BUD 24/12 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS				20.1	1,975	06DEC
ANHEUSER-BUSCH, LLC. Shipper WEIGHTMASTERS: CHECK-IN: DIOVANTI (NAZ-V) EDWARDS CHECK-OUT: DIOVANTI (NAZ-V) EDWARD Per	733058357503	19755 EAST 35TH DRIVE AURORA, CO 80011									
Agent Per	PERMANENT POST-OFFICE ADDRESS OF SHIPPER										

Stu Hansen 12-26-18

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.

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	TAX CODE	SHIPMENT NO.	CARRIER CODE	SEAL
CUSTOMER NO. 47924	DATE SHIPPED 12/23/18	ORDER NO. CHANGED 33	TYPE T CO	BULKHEADS USED YES 303	AIR PACKS INFLATED NO	TRAILER/CAR INITIALS AND NO. 24108521	EVST
CONSIGNMENT TO DESTINATION 73305 12/23/18 X 7012236850 MCQUADE DISTRIBUTING CO INC 1150 INDUSTRIAL DR BISMARCK, ND 58501						SPECIAL INSTRUCTIONS EVST53805 / TD17 HLT 12/27/2018 Y924352 DRIVER'S SPECIAL INSTRUCTIONS CALL FOR DELIVERY APPT. 1-800-735-6589	
CARRIER/ROUTE EVST						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	
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. A-B LLC						SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB _____ in [Body] [Bunkers] Pilot litigated: DATE _____ TIME _____ Thermostat Set at _____ degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION	
Per (Signature of Consigner) If charges are to be prepaid, write or stamp here, "To be Prepaid" PREPAID	NO. 98 PACKAGES	PKG BEER	114Q654	5% CHELADA BUD LT 24/	2.0	1 #WEIGHT 5 (SUG. 10-20%)	19DEC
Received \$ _____ to apply in prepayment of the charges on the property described hereon.	40	PKG BEER	11LNKN2	12 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS 5% LAND SHARK LAGR 24 /12 NRLN APL 2/12 TGT R OR/CA DEPOSIT/FILLS	31.2	1,248	10DEC
Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ The liability boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.	28	PKG BEER	11LNKN6	5% LAND SHARK LAGR 24 /12 NRLN APL 4/6 BSKT OR/CA DEPOSIT/FILLS	31.6	886	30NOV
*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.	*** Order Number 47947			Tax Code 303 ***			
* If the shipment moves between two ports, or a carrier by the law requires it, 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 the agreed or written 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 \$ _____	126	PKG BEER	114Q6MK	8% RITA BERRY RITA 24 /8 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	14.3	1,802	17NOV
Per ANHEUSER-BUSCH, LLC. Shipping WEIGHMASTERS: CHECK-IN: DIOVANTI	54	PKG BEER	114Q6MK	8% RITA BERRY RITA 24 /8 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS	14.3	772	06DEC
Agent Per _____	28	PKG BEER	1151222	6% KING COBRA MALT 12 /40 NR BTL ET OR/CA DEPOSIT/FILLS	47.5	1,330	16DEC
Per ANHEUSER-BUSCH, LLC. Shipping WEIGHMASTERS: CHECK-IN: DIOVANTI	144	PKG BEER	1153251	5% BUD LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	3,662	05APR
Per ANHEUSER-BUSCH, LLC. Shipping WEIGHMASTERS: CHECK-IN: DIOVANTI	36	PKG BEER	11536LK	5% BUD LIGHT 24/8 AL SLEEK CAN, 2/12 OR/CA DEPOSIT/FILLS	13.9	500	06APR
Per ANHEUSER-BUSCH, LLC. Shipping WEIGHMASTERS: CHECK-IN: DIOVANTI	28	PKG BEER	116JF56	4% SELECT 55 24/12 PN NR 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	30.8	861	31MAR
Per ANHEUSER-BUSCH, LLC. Shipping WEIGHMASTERS: CHECK-IN: DIOVANTI	36	PKG BEER	1186251	5% BUSCH LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	915	02APR
Per ANHEUSER-BUSCH, LLC. Shipping WEIGHMASTERS: CHECK-IN: DIOVANTI	19755 EAST 35TH DRIVE AURORA, CO 80011						DIOVANTI (NAZ-V) EDWARD SSM: 24108521 12/23/18 19:15:10
Per ANHEUSER-BUSCH, LLC. Shipping WEIGHMASTERS: CHECK-IN: DIOVANTI	PERMANENT POST-OFFICE ADDRESS OF SHIPPER <i>SM Hansen</i>						DRIVER SIGNATURE

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 unless otherwise specified) and accepted by the carrier at the place and time indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal agency.

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	5100 TAX CODE	AURORA, CO	DRY ICE	SHIPMENT NO.	CARRIER CODE	SEAL
CUSTOMER NO. 47947	DATE SHIPPED 12/23/18	ORDER NO. CHANGED 33	T CO	BULKHEADS USED YES 303	AIR PACKS INFLATED NO		24108521	EVST	3831682
CONSIGNMENT TO DESTINATION 73305 12/23/18 X 7012236850 MCQUADE DISTRIBUTING CO INC 1150 INDUSTRIAL DR BISMARCK, ND 58501						SPECIAL INSTRUCTIONS EVST53805 / TD17			
						HLT 12/27/2018 Y924352	DRIVER'S SPECIAL INSTRUCTIONS		
						CALL FOR DELIVERY APPT. 1-800-735-6589			
						+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 INSTRUC-			
						TIONS AT			
†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									
Per	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions					LBS.	* WEIGHT (SUB. TO COR)	DATE
(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."	28	PKG BEER	118W6AP	5% SHOCK TOP ALE 24/1 2 MRNR 4/6 ET BSK APL OR/CA DEPOSIT/FILLS			30.6	858	06DEC
Received \$ _____ to apply in prepayment of the charges on the property described herein.	32	PKG BEER	119FA2L	5% BUD LIGHT LIME 24/ 12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS			32.8	1,051	11DEC
Agent or Cashier	18	PKG BEER	119FLK8	5% BUD LIGHT LIME 24/ 12 AL SLEEK CAN SP OR/CA DEPOSIT/FILLS			20.0	361	30NOV
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.	36	PKG BEER	119LY51	8% LIME A RITA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS			25.8	928	07DEC
* 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.	14	PKG BEER	11CJY55	5% CHELADA PICANTE 15 /25 AL CAN SRINK OR/CA DEPOSIT/FILLS			25.6	359	05DEC
* 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 unless otherwise specifically 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 \$ _____	*** Order Number 47969			Tax Code 303 ***					
Per	60	PKG BEER	1153NOV	5% BUD LIGHT 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS			22.3	1,337	04APR
ANHEUSER-BUSCH, LLC. Shipper WE LICK CRAFTMASTERS : CHECK-IN: DIOVANTI (NAZ-V) EDWARDS CHECK-OUT: DIOVANTI (NAZ-V) EDWARD	60	PKG BEER	1153NOV	5% BUD LIGHT 18/12 LN NR BTL EL APL OR/CA DEPOSIT/FILLS			22.3	1,337	05APR
Per	32	PKG BEER	118W3AP	5% SHOCK TOP ALE 24/1 2 MRNR 2/12 APL OR/CA DEPOSIT/FILLS			31.5	1,008	20NOV
73305 8357503	98	PKG BEER	1196867	5% MIC GOLDEN LT 24/1 2 AL CAN SP NAC			20.0	1,959	29MAR
Agent Per	9	PKG BEER	1196KM4	5% MIC GOLDEN LT 24/1 6 OZ 2/12 CALNR CF OR/CA DEPOSIT/FILLS			27.6	248	16MAR
PERMANENT POST-OFFICE ADDRESS OF SHIPPER	S. H. M. Hause								

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

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MOIST OF SHIP	TAX CODE	DRY ICE	SHIPMENT NO.	CARRIER CODE	SEAL	
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED		TRAILER/CAR INITIALS AND NO.	EVST	3831682	
CONSIGNMENT TO DESTINATION 73305 12/23/18 X MCQUADE DISTRIBUTING CO INC 1150 INDUSTRIAL DR BISMARCK, ND 58501						SPECIAL INSTRUCTIONS EVST53805 / TD17 HLT 12/27/2018 Y924352 DRIVER'S SPECIAL INSTRUCTIONS CALL FOR DELIVERY APPT. 1-800-735-6589			
CARRIER/ROUTE EVST						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			
If the shipment is to be delivered to the consignee without recourse on the consigner, the consigner 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 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							
Per (Signature of Consigner) 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 \$ to apply in prepayment of the charges on the property described herein.		*** Order Number 67668	Tax Code 303	***					
Agent or Cashier	20	PKG BEER 11MVH35 5% GR WOLF PUP N 30/1 2 AL CAN 2/15 SP CF O R/CA DEPOSIT/FILLS	25.0	500	14DEC				
Per (The signature here acknowledges only the amount prepaid.)	14	*** Order Number 73506	Tax Code 303	***					
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.	14	PKG BEER 11P76BR 6% BR VAN PORT N 24/1 2 NR BTL 4/6 APL OR/C A DEPOSIT/FILLS	30.4	426	13JUN				
* 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.	7	*** Order Number 75600	Tax Code 303	***					
* If the shipment moves between two ports by a carrier by water, the law requires that the cost of loading shall be paid whether it is carried or shipped by water. Shippers' 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 \$	7	PKG BEER 11KNKA4 5% KONA LONG BRD N 24 /12 NR LNNR 4/6 OR/CA DEPOSIT/FILLS	30.4	213	01DEC				
Per ANHEUSER-BUSCH, LLC. Shipper WEIGHTMASTERS: CHECK-IN: DIOVANTI (NAZ-V) EDWARDS CHECK-OUT: DIOVANTI (NAZ-V) EDWARD Per 733058357503	56	*** Order Number 88945	Tax Code 303	***					
Agent Per PERMANENT POST-OFFICE ADDRESS OF SHIPPER	1,808	PKG BEER 113YA86 5% GOOSE 312 N 24/12 NRLN 4/6 ET BSK APL O R/CA DEPOSIT/FILLS	31.0	1,736	05DEC				
		TOTAL BEER WEIGHT				=====			
		DUNNAGE MATERIALS				42,302			
	36	PACKAGE PALLETS UNDERLO	34.4	1,238					

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

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	CODE	TAX CODE	STATE	DRY ICE	SHIPMENT NO.	CARRIER CODE	SEAL NO.																					
CUSTOMER NO.	DATE SHIPPED	ORDER NO.	CHANGED	CC	BULKHEADS USED	YES NO	AIR PACKS INFLATED	YES NO	TRAILER/CAR INITIALS AND NO.	EVST	3831682																				
CONSIGNMENT TO DESTINATION				75305	12/23/18	X	SPECIAL INSTRUCTIONS			EVST53805 / TD17																					
MCQUADE DISTRIBUTING CO INC 1150 INDUSTRIAL DR BISMARCK, ND 58501							HLT 12/27/2018 Y924352			DRIVER'S SPECIAL INSTRUCTIONS																					
CARRIER/ROUTE							CALL FOR DELIVERY APPT. 1-800-735-6589																								
EVST										PROTECTIVE SERVICE AGAINST HEAT																					
<p>If the shipment is to be delivered to the consignee without recourse on the consigner, the consigner 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</p> <p>Per _____ (Signature of Consigner) 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 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 this boxmaker'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 points by water or land, the driver agrees 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 advised to declare the value 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 \$ _____.</p> <p>Per _____ ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES</p> <p>WEIGHMasters: CHECK-IN: DIOVANTI (NAZ-V) EDWARDS CHECK-OUT: DIOVANTI (NAZ-V) EDWARD Per _____ 733058357503 19755 EAST 35TH DRIVE AURORA, CO 80011 SSM: 24108521 Agent Per _____ PERMANENT POST-OFFICE ADDRESS OF SHIPPER 12/23/18 19:15:10</p>				<p>75305 PLASTIC BULKHEAD</p> <p>760009 PLASTIC SEPARATOR</p> <p>TOTAL DUNNAGE WEIGHT</p> <p>TOTAL WEIGHT</p> <p>THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.</p> <p>AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.</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> <table border="1"> <thead> <tr> <th>NO. PACKAGES</th> <th>KIND OF PACKAGE, DESCRIPTION OF CONTENTS, SPECIAL MARKS AND INSTRUCTIONS</th> <th>QTY.</th> <th>* WEIGHT (SUB. TO COR.)</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>760015 PLASTIC SEPARATOR</td> <td>20</td> <td>60</td> <td>=====</td> </tr> <tr> <td>3</td> <td></td> <td></td> <td>1,298</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>43,600</td> <td></td> </tr> </tbody> </table>			NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF CONTENTS, SPECIAL MARKS AND INSTRUCTIONS	QTY.	* WEIGHT (SUB. TO COR.)	DATE	6	760015 PLASTIC SEPARATOR	20	60	=====	3			1,298					43,600		COMPANY NAME DRIVER SIGNATURE	
NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF CONTENTS, SPECIAL MARKS AND INSTRUCTIONS	QTY.	* WEIGHT (SUB. TO COR.)	DATE																											
6	760015 PLASTIC SEPARATOR	20	60	=====																											
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