

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

340/5

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MOTOR CODE	TAX CODE	AURORA, CO	SHIPMENT NO.	CARRIER CODE	SEAL NO.
CUSTOMER NO. 03967	DATE SHIPPED 12/17/18	ORDER NO. CHANGED 22 T CC	BULKHEADS USED YES	303 NO	AIR PACKS INFLATED YES	TRAILER/CAR INITIALS AND NO. 24100021	EVSR	3831717
CONSIDED TO DESTINATION 04591 12/17/18 6053362988 BEAL DISTRIBUTING INC 4815 N NORTHVIEW AVE SIOUX FALLS, SD 57107						SPECIAL INSTRUCTIONS EVSR320 / TD23		
CARRIER/ROUTE EVSR						DRIVER'S SPECIAL INSTRUCTIONS SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605- 36-2988 FOR DEL APPT		
						PROTECTIVE SERVICE AGAINST HEAT		
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.						INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH DRY ICE TO PROTECT SHIPMENT UNTIL (DATE)		
A-B LLC (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid" PREPAID						IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUCTIONS AT		
Per	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions				LBS.	* WEIGHT (SUB. TO COR)	DATE
<p>14 PKG BEER 11KP246 5% KONA BIG WAVE N 24 /12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS 24 DFT BEER 11KP970 5% KONA BIG WAVE N 1/6 BARREL SV NAC</p> <p>*** Order Number 29410 Tax Code 303 ***</p> <p>4 DFT BEER 11P7940 6% BR VAN PORT N 1/2 BARREL SV NAC 5 DFT BEER 11P7970 6% BR VAN PORT N 1/6 BARREL SV NAC 2 DFT BEER 11P7970 6% BR VAN PORT N 1/6 BARREL SV NAC 1 DFT BEER 99BI970 5% BR AGAVE WHEAT 1/6 BARREL SV NAC</p> <p>*** Order Number 30955 Tax Code 303 ***</p> <p>4 DFT BEER 11YP940 6% GOOSE IPA N 1/2 BA RREL SV NAC 4 DFT BEER 11YP970 6% GOOSE IPA N 1/6 BA RREL SV NAC</p> <p>*** Order Number 33255 Tax Code 303 ***</p> <p>1 DFT BEER 1146970 9% ELY SPACE DST N 1/6 BARREL SV NAC</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 weight. Shipper's weight shall be stated if the agreed or declared value of the property is indicated. NOTE - Where the rate is dependent on value, shippers are required to state specifically in the bill of lading 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</p> <p>ANHEUSER-BUSCH, LLC Shipper WEIGHMasters: CHECK-IN: DIOVANTI (NAZ-V) EDWARDS CHECK-OUT: DIOVANTI (NAZ-V) EDWARD Per _____ 040918351530 19755 EAST 35TH DRIVE SSM: 24100021 Agent Per _____ PERMANENT POST-OFFICE ADDRESS OF SHIPPER 12/17/18 21:55:21</p>								

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

346015

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	TAX CODE	TYPE OF CARRIER	SHIPMENT NO.	CARRIER CODE	SEAL NO
CUSTOMER NO. 34138	DATE SHIPPED 12/17/18	ORDER NO. CHANGED 22 T	CC	500	AURORA, CO	24100021	EVSR	3831717
CONSIDED TO DESTINATION 12/17/18 X 6053362988 BEAL DISTRIBUTING INC 4815 N NORTHVIEW AVE SIOUX FALLS, SD 57107						SPECIAL INSTRUCTIONS EVSR320 / TD23		
						DRIVER'S SPECIAL INSTRUCTIONS SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-36-2988 FOR DEL APPT		
						PROTECTIVE SERVICE AGAINST HEAT INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH 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]						
A-B LLC Per (Signature of Consigner) If charges are to be prepaid, write or stamp here, "To be PREPAID"		Pilot lighted: DATE TIME Thermostat Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION						
Received \$ to apply in prepayment of the charges on the property described herein.								
Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)								
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.								
* 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 other than water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight is given unless otherwise indicated. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$								
Per ANHEUSER-BUSCH, LLC. Shipper WEIGHMasters: CHECK-IN: DIOVANTI (NAZ-V) EDWARDS CHECK-OUT: DIOVANTI (NAZ-V) EDWARD Per _____ 040918351530 19755 EAST 35TH DRIVE SSM: 24100021 Agent Per _____ PERMANENT POST-OFFICE ADDRESS OF SHIPPER 12/17/18 21:55:21								

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From ANHEUSER-BUSCH, LLC.

At ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	TAX CODE	AURORA, CO, DRY ICE CO	SHIPMENT NO.	CARRIER CODE	SEAL NO	
CUSTOMER NO. 46602	DATE SHIPPED 12/17/18	ORDER NO CHANGED 22	CC	BULKHEADS USED YES	AIR PACKS INFLATED NO	TRAILER/CAR INITIALS AND NO. 24100021	EVSR	3831717	
CONSIDNED TO DESTINATION 04091 12/17/18 6053362988 BEAL DISTRIBUTING INC 4815 N NORTHVIEW AVE SIOUX FALLS, SD 57107						SPECIAL INSTRUCTIONS EVSR320 / TD23			
						DRIVER'S SPECIAL INSTRUCTIONS			
						SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-36-2988 FOR DEL APPT			
						PROTECTIVE SERVICE AGAINST HEAT			
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. Refill only when necessary. KEEP BURNING TO DESTINATION						INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH DRY ICE TO PROTECT SHIPMENT UNTIL (DATE). IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRU- TIONS AT			
Per	PKG BEER 119Y251 8% HLP HI GRAVITY 8 15 NO. 44 PACKAGES Description of Article Special Marks and Instructions						25.4	*WEIGHT 66.2 (SUB TO CWT)	11DEC
(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be PREPAID"	14	PKG BEER	11LN044	/25 AL CAN SRINK OR/C A DEPOSIT/FILLS 5% LAND SHARK LAGR 24 /16 AL CAN 6/4 SP TRA Y OR/CA DEPOSIT/FILLS	26.5	371	11DEC		
Received \$ to apply in prepayment of the charges on the property described herein.	56	MALT BEV	11792A3	0% O'DOUL'S NA 24/12 NRLN 4/6 BSK APL OR/C A DEPOSIT/FILLS	30.6	1,714	12DEC		
Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) 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.	=====	*** Order Number 83653		Tax Code 303 ***					
* 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.	1,712			TOTAL BEER WEIGHT		=====	41,207		
* 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 shall be indicated if so 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 \$				DUNNAGE MATERIALS					
ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	6	380018		BELGIAN P8 DRFT PALLET	63.0	378			
WEIGHMASTERS: CHECK-IN: DIOVANTI Per _____	20	380100		PACKAGE PALLETS UNDERLOAD	34.4	688			
WEIGHMASTERS: CHECK-IN: DIOVANTI Per _____	2	380200		DRAFT PALLETS UNDERLOAD	45.8	92			
WEIGHMASTERS: CHECK-IN: DIOVANTI Per _____	1	700250		Disposable Pallet	45.0	45			
WEIGHMASTERS: CHECK-IN: DIOVANTI Per _____	6	760009		PLASTIC BULKHEAD	0.0	0			
WEIGHMASTERS: CHECK-IN: DIOVANTI Per _____	3	760015		PLASTIC SEPARATOR	20.0	60			
WEIGHMASTERS: CHECK-IN: DIOVANTI Per _____				TOTAL DUNNAGE WEIGHT		=====	1,263		
WEIGHMASTERS: CHECK-IN: DIOVANTI Per _____				TOTAL WEIGHT			42,470		
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: DIOVANTI Per _____	040918351530			(NAZ-V) EDWARDS CHECK-OUT: DIOVANTI (NAZ-V) EDWARD 19755 EAST 35TH DRIVE AURORA, CO 80011			SSM: 24100021 12/17/18 21:55:21		
Agent Per _____	PERMANENT POST-OFFICE ADDRESS OF SHIPPER								