

2nd copy - SHIPPING ORDER retained by the Agent  
3rd copy - MEMORANDUM filing copy

ABJ-45B-1PART (05/08)

JAN-09-2019 16:26 From:

To:14796320676

Page:1/1

## 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.

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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	LOAD CODE	TAX CODE	Q/R	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE
				21200	-	GRANITE CITY, IL			
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	YES	NO	AIR PACKS INFLATED	YES	NO	TRAILER/CAR INITIALS AND NO.
04686	01/08/19	16 T	CC	303					24144062 EVST
CONSIGNEE TO DESTINATION			SPECIAL INSTRUCTIONS						
00350 01/08/19 5013722800 GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST CAMDEN, AR 72202			EVST264 / TD18						
EVEREST			DRIVER'S SPECIAL INSTRUCTIONS						
			REC HRS: MON 0600-1100 TUES-SUN 0600-130 SURVEY-HTTP://BIT.LY/AB-SURVEY - PROTECTIVE SERVICE AGAINST HEAT						
If the shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement. The carrier shall not make delivery of loss or damage without payment of freight and other lawful charges.			SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shipper's Liquid Fuel Heater No. AB- in [body] [bulkhead] Pilot lighted DATE TIME Thermostat Set at Degrees above zero. Retard only when necessary. KEEP BURNING TO DESTINATION						
Per A-B LLC (Signature of Consignor)			INITIALLY USED 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 charges are to be prepaid, note or stamp here, "To be Prepaid."			NO PACKAGES						
Prepaid			Kind of Packages, Description of Articles, Special Marks, and Exceptions						
Accused to apply in payment of the charges on the property described herein.			LSS. *WEIGHT (GUS. TO COR) DATE						
Agent or Exporter			178 PKG BEER 116J030 4% SELECT 55 30/12 AL CAN SP DSTK OR/CA DE POSIT/FILLS 24.9 1,938 16APR						
Per (The signature here acknowledges the amount prepaid.)			112 PKG BEER 11703AP 6% MIC AMBERBOCK 24/1 2 MRNR 2/12 APL OR/CA DEPOSIT/FILLS 31.5 3,528 28DEC						
Charges Advanced \$			112 DFT BEER 1170940 6% MIC AMBERBOCK 1/2 BARREL SV NAC 161.6 1,939 04JAN						
The bills of lading issued for this shipment conform to the specifications set forth in the Shipper's certificate, and all other requirements of governing Freight Classification.			112 DFT BEER 1170970 6% MIC AMBERBOCK 1/6 BARREL SV NAC 57.0 684 04JAN						
*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 the time not specifically listed herein.			14 DFT BEER 118W940 5% SHOCK TOP ALE 1/2 BARREL SV NAC 161.6 646 12DEC						
A Bill of Lading which contains two parts by a carrier by water. The first part is the bill of lading proper which is a receipt for the goods shipped. The second part is a copy of the bill of lading proper which is a receipt for the goods shipped. The first part is the bill of lading proper which is a receipt for the goods shipped. The second part is a copy of the bill of lading proper which is a receipt for the goods shipped.			*** Order Number 06162 Tax Code 303 ***						
=====			112 PKG BEER 115307V 5% BUD LIGHT 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS 29.8 3,341 24APR						
=====			156 PKG BEER 115307V 5% BUD LIGHT 24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS 29.8 1,670 25APR						
=====			*** Order Number 14347 Tax Code 303 ***						
=====			156 PKG BEER 110389A 5% KIRIN ICHIBAN 24/1 2 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS 31.0 1,736 04JAN						
=====			TOTAL BEER WEIGHT 42,713						
=====			DUNNAGE MATERIALS						
Per ANHEUSER-BUSCH, LLC (Signature of Shipper)			WEIGHMASTERS: CHECK-IN: TRIPP DUNSE CHECK-OUT: TRIPP DUNSE						
Per			16 KONZEN CT						
Agent Per			GRANITE CITY, IL 62040						
			SSM: 24144062						
			01/08/19 17:38:06						

COMPANY NAME

DRIVER SIGNATURE

ABI-458-1PART (05/08)

JAN-09-2019 16:26 From:

**STRAIGHT BILL OF LADING — SHORT FORM — Original — Not Negotiable**

To: 14726320676

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 described below, in apparent good order except as noted (contents and condition of contents of packages unknown), packed, 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.**  
At **ONE OF THE ANHEUSER-BUSCH COMPANIES**

ORDER NUMBER	DATE PLANNED	NO. OF PIES	MODE OF SHIP	LOAD CODE	TAX CODE (RANGE)	U.S. ONLY ICE	SHIPMENT NO.	CARRIER CODE	ON PO-NO
				21200	-	GRANITE CITY, IL			
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	YES	NO	YES	NO	TRAILER/CONTAINER NO.	4150820
14347	01/08/19	16 T	CC	303				24144062	EVST
CONSIGNEE TO DESTINATION						SPECIAL INSTRUCTIONS			
00350 01/08/19 5013722800 GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST CLARKVILLE ROCK, AR 72202						EVST264 / TD18			
EVEREST						DRIVER'S SPECIAL INSTRUCTIONS			
						REC HRS: MON 0600-1100 TUES-SUN 0600-130			
						SURVEY-HITP://BIT.LY/AB-SURVEY			
						*PROTECTIVE SERVICE AGAINST HEAT			
If the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not be liable for the shipment without payment of freight and all other related charges.						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			
*SHIPPING PROTECTIVE SERVICE AGAINST COLD									
This car is equipped with Shipper's Liquid Fuel Heater No. AB- in Body (Bunkies) Flue ignited DATE: TIME: Thermostat Set at: degrees above zero. Relief only when necessary. KEEP BURNING TO DESTINATION									
Per <b>A-B-LLC</b> (Signature of Consignor) If charges are to be prepaid, was or same here, to be prepaid? <b>PREPAID</b>									
Received by to copy in possession of the consignee on the property described herein.									
Agent or Carrier									
Per (The signatory here acknowledges only the amount shipped)									
Charges Advanced: \$ The bills presented for this shipment contain the specifications set forth in the bill of lading and are subject to the provisions of the bill of lading 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 stated herein.									
* If the shipment moves between two points by a carrier by rail, the law requires that the bill of lading must state whether it is a carrier's or shipper's weight. Shipper's weight is stated. 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 \$									
Per ANHEUSER-BUSCH, LLC. Shipper and/or the authorized agent therefor									
Per									
Agent Per									
WEIGHMASTERS: CHECK-IN: TRIPP DUNSE CHECK-OUT: TRIPP DUNSE									
PERMANENT POST-OFFICE #6 KONZEN CT 00360908543 GRANITE CITY, IL 62040						SSM: 24144062 01/08/19 17:38:06			

ABI-459-1P/ART (05/08)