

# 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 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 V. CODE	TAX CODE	UNCLAS.	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	
21200										
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	SUB/INSEAD USED	AIR PACKS VARIATED	TRAILER/CAR INITIALS AND NO.					
52009	12/21/18	19 T	CO	303	24099489 EVST 4151324					
CONSIGNEE TO DESTINATION			SPECIAL INSTRUCTIONS							
00350 12/21/18 5013722800 GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST LITTLE ROCK, AR 72202			EVST441013 / TD17							
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 consignee, the consignee shall sign the following statement. The carrier shall not receive delivery of this shipment without payment of freight and all other lawful charges.			SHIPPER'S PROTECTIVE SERVICE AGAINST GOLD							
Per: A-B LLC (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." PREPAID Received \$: To apply or prepayment of the charges on the property described herein. Agent or Cashier: Per: (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ The above boxes used for the shipment conform to the specifications set forth in the Consignee'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 is to be delivered two parts by a carrier by water, the carrier shall not receive delivery of this shipment unless the shipper's weight and other requirements are specified in writing by the shipper. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$			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							
NO PACKAGES			Kind of Packages, Description of Articles, Special Marks, and Exceptions					LBS.	WEIGHT (LBS. TO COR)	DATE
72			PKG BEER 1151251 6% KING COBRA MALT 15/25 AL CAN SRINK OR/C A DEPOSIT/FILLS					25.5	1,836	12DEC
54			PKG BEER 116L6MK 6% LIME A RITA 24/8 A L SLEEK CAN 2/12 OR/C A DEPOSIT/FILLS					13.9	751	05NOV
112			PKG BEER 118W3AP 5% SHOCK TOP ALE 24/1 2 MRNR 2/12 APL OR/CA DEPOSIT/FILLS					31.5	3,528	19DEC
216			PKG BEER 11CFY55 5% CHELADA BUD 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS					25.6	5,532	16DEC
90			PKG BEER 11NXJL6 6% BDL PLATINUM 24/12 AL SLEEK CAN 2/12 OR/CA DEPOSIT/FILLS					20.1	1,814	10DEC
72			PKG BEER 11P6Y51 6% PEACH RITA 15/25 A L CAN SRINK OR/CA DEPOSIT/FILLS					25.8	1,855	24OCT
120			PKG BEER 11T6LKL 5% MICHELOB ULTRA 18/12 AL SLEEK CAN SP OR/CA DEPOSIT/FILLS					14.9	1,786	03APR
***			Order Number 56423 Tax Code 303 ***							
54			PKG BEER 115325V 5% BUD LIGHT 15/22 NR BTL ET APL OR/CA DEPOSIT/FILLS					33.6	1,814	17MAR
56			PKG BEER 11706AP 6% MIC AMBERBOCK 24/1 2 MRNR 4/6 ET BSK APL OR/CA DEPOSIT/FILLS					30.6	1,716	18DEC
224			PKG BEER 119PA2L 5% BUD LIGHT LIME 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS					30.0	6,720	18DEC
WEIGHMASTERS: CHECK-IN: RUSLAN CAHNOVSKY CHECK-OUT: RUSLAN CAHNOVSKY			#6 KONZEN CT					SSM	24099489	
003500355545			GRANITE CITY, IL 62040							
PERMANENT POST OFFICE ADDRESS OF SHIPPER										
Agent Per										12/21/18 20:24:56

# 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 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 (ing copy)

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

ORDER NUMBER	DATE PLANNED	NO. OF TONS	WGT. OF TONS	DATE OF SHIP	TAX CODE	SHIPMENT NO.	CARRIER CODE
21200	GRANITE CITY, IL						
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INLATED	TRAILER/CAR INITIALS AND NO.		
01931	12/21/18	19 T	CO	303	24099489	EVST	4151324
CONSIGNEE TO DESTINATION				SPECIAL INSTRUCTIONS			
00350 12/21/18 5013722800 GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST CANNONVILLE ROCK, AR 72202				EVST441013 / TD17			
EVEREST				DRIVER'S SPECIAL INSTRUCTIONS			
				REC HRS: MON 0600-1100TUES-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 consignment, the consignee must sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				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			
SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This bill is intended to be used with Shipper's Liquid Fuel Tanks No. 41 Throughput DATE Thermal Seal at Permit only when necessary				KEEP BURNING TO DESTINATION			
NO PACKAGES				Kind or Packages, Description of Articles, Special Marks, and Exceptions			
A-B LLC (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID Received \$ To apply in payment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount consigned.) Charges Advanced \$ The three boxes used for the shipment conform to the specifications set forth in the International 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 points of a carrier by water, the law requires that the bill of lading shall state whether it is a bill of lading for the weight of the shipper's weight. Shipper's weight shall govern unless otherwise indicated. If the bill of lading is a bill of lading for the weight of the shipper's weight, the shipper is required to state specifically in writing the amount of declared value of the property. The amount or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$				*** Order Number 01931 Tax Code 303 *** 24 PKG BEER 11BJE77 6% SPATEN LAGER 24/35 31.3 750 17OCT 5 NRLN 4/6 BSKT MULTI -STATE (ME, VT, CT, MA... .) *** Order Number 44628 Tax Code 303 *** 28 PKG BEER 99LG4Z6 7% KA HOPADILLO IP 24 20.2 567 30NOV /12 AL CAN 4/6 TRAY M ULTI-STATE (ME, VT, CT, MA... .) *** Order Number 52009 Tax Code 303 *** 36 PKG BEER 1111KT6 5% BUDWEISER 24/16 OZ 27.8 999 02APR CALNR 3/8 CF OR/CA D EPOSIT/FILLS 63 PKG BEER 1115043 5% NATURAL LIGHT 24/1 36.6 1,676 03APR 6 AL CAN 4/6 SP TRAY NAC 54 PKG BEER 1137522 6% BUD ICE 15/22 NR B 34.4 1,858 11DEC TL ET OR/CA DEPOSIT/F ILLS 56 PKG BEER 11376A6 6% BUD ICE 24/12 NRLN 30.9 1,730 13DEC 2/12 TGTR APL OR/CA DEPOSIT/FILLS 112 PKG BEER 11413AP 5% MICHELOB 24/12 MRN 31.5 3,528 13DEC R 2/12 APL OR/CA DEPO SIT/FILLS			
Per ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES				WEIGHMASTERS: CHECK-IN: RUSLAN CAHNOVSKY CHECK-OUT: RUSLAN CAHNOVSKY #6 KONZEN CT GRANITE CITY, IL 62218 SSM: 24099489 12/21/18 20:24:56 Received By: <i>[Signature]</i> Date: 12/22/18 Time: <i>[Signature]</i>			
Agent Per PERMANENT POST OFFICE ADDRESS OF SHIPPER							

**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 is apparent good order except as noted (contents and condition 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.**  
 ONE OF THE ANHEUSER-BUSCH COMPANIES  
 At

ORDER NUMBER	DATE PLANNED	NO. OF FROM	NO. OF TO	DATE CODE	TAX CODE	NO.	182 CHY ICE	SHIPMENT NO.	CARRIER CODE	NO. OF C. 4151324	
21200 - GRANITE CITY, IL											
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BLANKHEADS USED		AIR PACKS INFLATED		TRAILER/CAR INITIALS AND NO.				
56423	12/21/18	19 T CC	YES	NO	YES	NO	24099489				
CONSIGNEE TO DESTINATION					SPECIAL INSTRUCTIONS						
00350 12/21/18					EVST						
5013722800					EVST441013 / TD17						
GOLDEN EAGLE OF ARKANSAS INC					DRIVER'S SPECIAL INSTRUCTIONS						
1908 EAST 15TH ST											

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ERROR: undefined
OFFENDING COMMAND: '~
STACK:
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