

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.  
At ONE OF THE ANHEUSER-BUSCH COMPANIES

# 140954  
3549706

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	TAX CODE	SHIPMENT NO.	CARRIER CODE	SEAL NO
14070	11/29/18	27	T	CC 303	24043687	EVST	3549706
CUSTOMER NO	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.		
14070	11/29/18	27	T	CC 303	24043687		
CONSIGNEE TO DESTINATION				SPECIAL INSTRUCTIONS			
04091 11/29/18 6053362988 BEAL DISTRIBUTING INC 4815 N NORTHVIEW AVE SIOUX FALLS, SD 57107				X EVST255 / TD8 HLT 11/30/2018 Y923462 FPC DRIVER'S SPECIAL INSTRUCTIONS SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-36-2988 FOR DEL APPT			
CARRIER/ROUTE							
EVST							
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 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			
A-B LLC							
Per (Signature of Consignor)							
If charges are to be prepaid, write or stamp here, "To be Prepaid"							
PREPAID							
Received \$							
to apply in prepayment of the charges on the property described hereon.							
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 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 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 \$							
Per ANHEUSER-BUSCH, LLC. Shipper							
WEIGHMASTERS: CHECK-IN: DIOVANTI (NAZ-V) EDWARDS CHECK-OUT: DIOVANTI (NAZ-V) EDWARD							
19755 EAST 35TH DRIVE							
AURORA,, CO 80011							
040918333513							
PERMANENT POST-OFFICE ADDRESS OF SHIPPER							

145 \*\*\* Order Number 79453 Tax Code 303 \*\*\*  
180 PKG BEER 11B9AT8 5% STELLA ARTOIS 18/1 21.8 3,929 11OCT  
1.2 NRLN MULTI-STATE (ME, VT, CT, MA...)  
35 damage cases

\*\*\* Order Number 79509 Tax Code 303 \*\*\*  
36 PKG BEER 1111KT6 5% BUDWEISER 24/16 OZ 27.8 999 07MAR  
CALNR 3/8 CF OR/CA D

Due to Snow 11-30-18 9:45 AM

COMPANY NAME  
DRIVER SIGNATURE



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable  
3rd copy - MEMORANDUM filing copy  
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From ANHEUSER-BUSCH, LLC.  
At ONE OF THE ANHEUSER-BUSCH COMPANIES

# 140954

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MO. OF SHIP.	TAX CODE	SHIPMENT NO.	CARRIER CODE	SEAL NO.	
79509	11/29/18	27	T	CC	24043687	EVST	3549706	
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.			
79509	11/29/18	27	T	CC	24043687	EVST		
CONSIGNEE TO DESTINATION					SPECIAL INSTRUCTIONS			
04091 11/29/18 X					EVST255 / TD8			
BEAL DISTRIBUTING INC 4815 N NORTHVIEW AVE SIOUX FALLS, SD 57107					HLT 11/30/2018 Y923462 FPC			
CARRIER/ROUTE					DRIVER'S SPECIAL INSTRUCTIONS			
EVST					SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-36-2988 FOR DEL APPT			
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 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			
A-B LLC					*** Order Number 79545 Tax Code 303 ***			
Per	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions				LBS.	*WEIGHT (SUB. TO COR)	DATE
(Signature of Consignor)		EPOSIT/FILLS						
If charges are to be prepaid, write or stamp here, "To be Prepaid."		72 PKG BEER 1137251 6% BUD ICE 15/25 AL C AN SRINK OR/CA DEPOSIT/FILLS				25.4	1,831	25NOV
Received \$		35 PKG BEER 1153127 5% BUD LIGHT 12/40 NR BTL TE NAC				47.3	1,656	24FEB
to apply in prepayment of the charges on the property described hereon.		16 PKG BEER 118W3AP 5% SHOCK TOP ALE 24/1 2 MRNR 2/12 APL OR/CA DEPOSIT/FILLS				31.5	504	08NOV
Agent or Cashier		35 PKG BEER 118W6AP 5% SHOCK TOP ALE 24/1 2 MRNR 4/6 ET BSK APL OR/CA DEPOSIT/FILLS				30.6	1,073	05NOV
Per		98 PKG BEER 11CHP54 5% CHELADA BUD LT 24/12 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS				20.1	1,975	20NOV
(The signature here acknowledges only the amount prepaid.)		32 PKG BEER 11LNKN2 5% LAND SHARK LAGR 24/12 NRLN APL 2/12 TGT R OR/CA DEPOSIT/FILLS				31.2	998	03NOV
Charges Advanced: \$		63 PKG BEER 11NN043 8% NATTY DADDY 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS				26.6	1,676	05NOV
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.		72 PKG BEER 11VCY51 8% NATTY RUSH PUNC 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS				25.8	1,855	17NOV
* 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.		72 PKG BEER 11VTY51 8% NATTY RUSH WATE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS				25.8	1,855	16NOV
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 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 \$		28 PKG BEER 11X7MB1 6% SHOCK TOP WN SM 24/12 MRNR 2/12 SMP OR/CA DEPOSIT/FILLS				33.0	924	26OCT
Per	WEIGHMASTERS:CHECK-IN:DIOVANTI (NAZ-V) EDWARDS CHECK-OUT:DIOVANTI (NAZ-V) EDWARD							
ANHEUSER-BUSCH, LLC. Shipper	19755 EAST 35TH DRIVE SSM: 24043687							
Per	040918333513 AURORA,, CO 80011 11/29/18 12:23:10							
Agent Per	PERMANENT POST-OFFICE ADDRESS OF SHIPPER							



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

# 140954

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MO. OF SHIP	TAX CODE	SHIPMENT NO.	CARRIER CODE	SEAL NO.
79545	11/29/18	27	T	CC	24043687	EVST	3549706
CUSTOMER NO. 79545				DATE SHIPPED 11/29/18	ORDER NO. CHANGED 27	BULKHEADS USED YES	AIR PACKS INFLATED YES
CONSIGNEE TO DESTINATION 04091				DATE 11/29/18	SPECIAL INSTRUCTIONS EVST255 / TD8		
BEAL DISTRIBUTING INC 4815 N NORTHVIEW AVE SIOUX FALLS, SD 57107				HLT 11/30/2018 Y923462 FPC			
CARRIER/ROUTE EVST				DRIVER'S SPECIAL INSTRUCTIONS			
				SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-36-2988 FOR DEL APPT			
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 IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUCTIONS. AT			
A-B LLC				*WEIGHT (SUB. TO CDR) 31.0 472 04MAR			
Per (Signature of Consignor)				112 PKG BEER 110V3AC 4% MUI PURE GOLD 24/1			
If charges are to be prepaid, write or stamp here, "To be Prepaid"				2 SLPLN 2/12 APL OR/C A DEPOSIT/FILLS			
PREPAID				72 PKG BEER 1127251 6% NATURAL ICE 15/25 AL CAN SRINK OR/CA DE POSIT/FILLS			
Received \$				126 PKG BEER 1153574 5% BUD LIGHT 24/16 AL CAN 3/8 EL NAC			
to apply in prepayment of the charges on the property described hereon.				56 PKG BEER 11969GL 5% MIC GOLDEN LT 24/1 2 LN NR BTL PREPT APL OR/CA DEPOSIT/FILLS			
Agent or Cashier				7 PKG BEER 11JF62T 8% RITA FALL VARIE 24 /12 TBNR 2/12 SMP OR/CA DEPOSIT/FILLS			
Per (The signature here acknowledges only the amount prepaid.)				112 PKG BEER 11NXJL1 6% BDL PLATINUM 18/12 AL SLEEK CAN SP OR/C A DEPOSIT/FILLS			
Charges Advanced: \$				9 PKG BEER 11P4Y51 8% PEACH RITA 15/25 A L CAN SRINK OR/CA DEP OSIT/FILLS			
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.				126 PKG BEER 11T6574 5% MICHELOB ULTRA 24/ 16 AL CAN 3/8 EL OR/C A DEPOSIT/FILLS			
* 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 79868 Tax Code 303 ***			
* 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 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 \$				145 35 damage cases			
Per ANHEUSER-BUSCH, LLC. Shipper				14 MALT BEV 1179246 0% O'DOUL'S NA 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS			
WEIGHMASTERS:CHECK-IN:DIOVANTI (NAZ-V) EDWARDS CHECK-OUT:DIOVANTI (NAZ-V) EDWARD				35 MALT BEV 11F02A3 0% O'DOUL'S AMBER 24/ 12 NRLN 4/6 BSK APL O R/CA DEPOSIT/FILLS			
Per 040918333513				19755 EAST 35TH DRIVE SSM: 24043687			
Agent Per				AURORA,, CO 80011 11/29/18 12:23:10			
PERMANENT POST-OFFICE ADDRESS OF SHIPPER							

COMPANY NAME

DRIVER SIGNATURE



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

# 140954

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	TAX CODE	SHIPMENT NO.	CARRIER CODE	SEAL NO
89749	11/29/18	27	T	CC	24043687	EVST	3549706
CUSTOMER NO.		DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.	
89749		11/29/18	27	T	CC	24043687 EVST	
CONSIGNEE TO DESTINATION		DATE		SPECIAL INSTRUCTIONS			
04091		11/29/18		X		EVST255 / TD8	
BEAL DISTRIBUTING INC		6053362988		HLT 11/30/2018 Y923462 FPC			
4815 N NORTHVIEW AVE		SIOUX FALLS, SD 57107		DRIVER'S SPECIAL INSTRUCTIONS			
CARRIER/ROUTE		EVST		SURVEY-HTTP://BIT.LY/AB_SURVEYCALL 605-36-2988 FOR DEL APPT			
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.		SHIPPER'S PROTECTIVE SERVICE AGAINST COLD		INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH LBS.			
A-B LLC		This car is equipped with Shippers' Liquid Fuel Heater No. AB- in { Body } { Bunkers }		DRY ICE TO PROTECT SHIPMENT UNTIL (DATE).			
		Pilot lighted: DATE TIME		IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUCTIONS. AT			
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)		*** Order Number 89749 Tax Code 303 ***					
If charges are to be prepaid, write or stamp here, "To be Prepaid"		98 PKG BEER 1196867 5% MIC GOLDEN LT 24/1 2 AL CAN SP NAC		20.0	1,959	15FEB	
Received \$	1,619	TOTAL BEER WEIGHT			42,034		
to apply in prepayment of the charges on the property described hereon.		DUNNAGE MATERIALS					
Agent or Cashier	29	380100	PACKAGE PALLETS UNDERLO	34.4	998		
Per	2	700250	Disposable Pallet	45.0	90		
(The signature here acknowledges only the amount prepaid.)	5	760009	PLASTIC BULKHEAD	0.0	0		
Charges Advanced: \$	4	760015	PLASTIC SEPARATOR	20.0	80		
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.		TOTAL DUNNAGE WEIGHT			1,168		
* 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.		TOTAL WEIGHT			43,201		
* 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 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 \$		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.					
Per		AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.					
ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES		35 damage cases					
WEIGHMASTERS: CHECK-IN: DIOVANTI (NAZ-V) EDWARDS CHECK-OUT: DIOVANTI (NAZ-V) EDWARD		19755 EAST 35TH DRIVE			SSM: 24043687		
040918333513		AURORA, , CO 80011			11/29/18 12:23:10		
Agent Per	PERMANENT POST-OFFICE ADDRESS OF SHIPPER						

COMPANY NAME

DRIVER SIGNATURE