

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

ORDER NUMBER	DATE PLANNED	NO OF ITEMS	MODE OF SHIP	LOAD C CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	SEAL NO
				21200				GRANITE CITY, IL		
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.					
03420	12/05/18	22 T	CC	YES	NO	YES	NO	24070374	EVSR	4163151
CONSIGNEE TO DESTINATION								SPECIAL INSTRUCTIONS		
54846 12/05/18 X 7152355820 BILL'S DISTRIBUTING LTD 5900 PACKER DR NE MENOMONIE, WI 54751								EVSRS5333 / TD17		
DRIVER'S SPECIAL INSTRUCTIONS										
CALL 715-235-5820 FOR DEL APPT										
EVSRS								+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. +SHIPPER'S PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shipper's Liquid Fuel Heater No. AB- in { Body } Pilot lighted: DATE TIME Thermostat Set at degrees above zero. Refuel only when necessary. KEEP BURNING TO DESTINATION										
Per A-B LLC	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions						LBS.	*WEIGHT (SUB. TO COR)	DATE
(Signature of Consignor)		*** Order Number 03420 Tax Code 304 ***								
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 ONE OF THE ANHEUSER-BUSCH COMPANIES										
Per										
Agent Per										
548463239543		WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: TRIPP DUNSE #6 KONZEN CT GRANITE CITY, IL 62040						SSM: 24070374	12/05/18 14:34:28	
PERMANENT POST OFFICE ADDRESS OF SHIPPER										
		RON 12-6-18								

COMPANY NAME

DRIVER SIGNATURE

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ONE OF THE ANHEUSER-BUSCH COMPANIES
At

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	SEAL NO	
		21200						21200 - GRANITE CITY, IL			
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.						
03935	12/05/18	22 T	CC	304	24070374 EVSR						
CONSIGNEE TO DESTINATION					SPECIAL INSTRUCTIONS						
54846 12/05/18 X 7152355820 BILL'S DISTRIBUTING LTD 5900 PACKER DR NE MENOMONIE, WI 54751					EVSR5333 / TD17						
EVSER					DRIVER'S SPECIAL INSTRUCTIONS						
					CALL 715-235-5820 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.					<u>†SHIPPERS PROTECTIVE SERVICE AGAINST COLD</u> 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						
†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						
Per A-B LLC (Signature of Consignor)	NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions					LBS.	*WEIGHT (SUB. TO COR)	DATE		
If charges are to be prepaid, write or stamp here, "To be Prepaid."	6	DFT BEER 1103930 5% KIRIN ICHIBAN 1/4 BARREL SV NAC					87.0	522	28NOV		
Received \$	*** Order Number 35065 Tax Code 304 ***										
to apply in prepayment of the charges on the property described hereon.	56	PKG BEER 11KPKA4 5% KONA BIG WAVE N 24 /12 NR LNNR 4/6 OR/CA DEPOSIT/FILLS					30.1	1,686	13NOV		
Agent or Cashier	*** Order Number 53355 Tax Code 303 ***										
Per (The signature here acknowledges only the amount prepaid.)	35	MALT BEV 110Y5HB 0% HBL ENG WBERR N 24 /16 AL CAN 3/8 EL OR/CA DEPOSIT/FILLS					27.0	945	16JAN		
Charges Advanced: \$	*** Order Number 53518 Tax Code 304 ***										
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.	35	PKG BEER 116J246 4% SELECT 55 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS					20.2	706	18MAR		
*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.	28	PKG BEER 1186034 5% BUSCH LIGHT 24/12 AL CAN 4/6 SP TRAY NA C					20.0	560	17MAR		
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	240	PKG BEER 1196418 5% MIC GOLDEN LT 18/1 2 AL CAN SP NAC					14.9	3,583	14MAR		
	56	PKG BEER 119Y246 8% HUR HI GRAVITY8 24 /12 AL CAN 2/12 SP CF NAC					20.2	1,130	19NOV		
	216	PKG BEER 11CHY55 5% CHELADA BUD LT 15/ 25 AL CAN SRINK OR/CA					25.6	5,532	03DEC		
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	WEIGHMASTERS: CHECK-IN: ERIKA HANNECKEN CHECK-OUT: TRIPP DUNSE #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24070374 12/05/18 14:34:28										
Agent Per	PERMANENT POST OFFICE ADDRESS OF SHIPPER 548468339543 12-6-18										

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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. AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. REEFER SERVICE REQUIRED - SET REEFER UNIT TO 36 DEGREES. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING. DRAFT ON ORDER - DELIVER IMMEDIATELY - MAINTAIN 36 DEGREES																																																																	
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