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

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), 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.

ONE OF THE ANHEUSER-BUSCH COMPANIES At ORDER NUMBER MODE LOAD C. TAX CODE SOURCE OF SUPE LBS. DRY ICE CARRIER CODE DATE PLANNED GRANITE CITY, IL TRAILER/CAR INITIALS AND NO. CUSTOMER NO. BULKHEADS USED AIR PACKS INFLATED 4163789 0 YES 04 NO YES 88788 12/03/18 28 T cd EVSR 24050315 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS 52205 12/03/18 X EVSR736 / TD19 7153944462 SUPERIOR BEVERAGES LLP DILLAS SPECIAL INSTRUCTIONS 12 RANDY JOHNSON ST SUBERIOR WI, MN 54880 CALL 715-394-4462 FOR DEL APPT **EVSR** †PROTECTIVE SERVICE AGAINST HEAT INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH LBS. 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 †SHIPPERS PROTECTIVE SERVICE AGAINST COLD DRY ICE TO PROTECT SHIPMENT UNTIL This car is equipped with Shippers' Liquid Fuel Heater No. AB- in Body Bunkers} IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUC-Pilot lighted: DATE \_ TIME Thermostat Set at \_\_\_ Refuel only when necessary. KEEP BURNING TO DESTINATION DATE A-B LLC NO. PACKAGES Kind of Packages, Description of Articles, Special Marks, and Exceptions 45 90 (Signature of Consignor) 700250 Disposable Pallet rges are to be prep stamp here, "To 01 760009 PLASTIC BULKHEAD ==== 1,259 TOTAL DUNNAGE WEIGHT TOTAL WEIGHT 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 Agent or Cashier DOCUMENT THE RETURN USING BUDNET. AB PRODUCT PROTECTION REQUIREMENTS: DRAUGHT BEER ON BOARD. (The signature here acknowledges only the amount prepaid.) REEFER SERVICE REQUIRED - SET REEFER UNIT TO 36 DEGREES SHIPMENT MUST BE DELIVERED WITHOUT DELAY. PROTECT FROM FREEZING 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. DRAFT ON ORDER - DELIVER IMMEDIATELY - MAINTAIN 36 DEGREES 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 DRIVER SIGNATURE SER-BUSCH, LLC. Shipper WEIGHMASTERS: CHECK-IN: CRAIG BOEHMER CHECK-OUT: TRIPP DUNSE SSM: 24050315 #6 KONZEN CT GRANITE CITY, IL 62040 12/03/18 14:33:31 SERMANENT POST-OFFICE

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 below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or agreed to in writing by the Shipper and the Carrier. n), marked, consigned and destined as shown state regulatory agency, except as specifically

From ANHEUSER-BUSCH, LLC.

ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER	DATE PLANNED NO OF MODE OF SUP 21	200 - GRANITE		CARRIER O	OOE S E	
CUSTOMER NO.	DATE SHIPPED ORDER NO. CHAN	GED BULKHEADS USED AIR PACKS	INFLATED TRAILER/CAR INITI	ALS AND NO.	N 41	63789
76221	12/03/18 28 T	CC YES Q4 NO YES	NO 24050315	E	VSR 0 41	33,05
CONSIGNED TO DESTINATION			SPECIAL INSTRUCTIONS			- Carried
52205	12/03/18	X	EVSR736 /	TD19		
7153944462 SUPERIOR BEVERAGES LLP			DEFACE SPECIAL INSTRUCTIONS			
12 RANDY JO	HNSON ST		DHIVERS SPECIAL INSTRUCTIONS			
CARRESTOR WI	, MN 54880					
			CALL 715-394-44	62 FOR	DEL APPT	
EVSR						
If the shipment is to be delivered to the consignee without recourse on	†SHIPPERS PROTECTIVE S		INITIALLY ICED BY SHIPPER IN		TH LBS. (DATE).	
the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this	This car is equipped with Shippers' Liquid No. AB-	Fuel Heater in { Body Bunkers}	DRY ICE TO PROTECT SHIPMENT UNTIL (DATE).  IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE			
shipment without payment of freight and all other lawful charges.	Pilot lighted: DATE	TIME	NOTIFY TRAFFIC DEPT., ANH	1 1		
	Thermostat Set at		TIONS. AT			
Per A-B LLC	NO.	of Packages, Description of Articles, Speci	al Marks, and Exceptions	LBS. CEUE	VEIGHT DATE	
(Signature of Consignor)  If charges are to be prepaid.				1 (500		ME
(signature of Consignor)  If charges are to be prepaid, write or stamp here, "To be Prepaid."	DFT BEER	1152940 7% BUI	COPPER LAGE 1/	161.6	970 20N	IOV NAME
PREPAID	180 PKG BEER	2 BARI	REL SV NAC			NA NA
- CALLED	TOU PLU BEEK		D LIGHT 18/16 AL SP NAC	20 0	3,607 18M	IAR
Received \$	98 PKG BEER		D LIGHT 24/12 AL	20.2	1,978 18N	
to apply in prepayment of the charges on the property describ-			2/12 SP CF 3.2%	1 - 11	-,,,,,	
ed hereon.	(100 ) 700 700		TATEMENT			
	126 PKG BEER	1161043 5% BUS	SCH 24/16 AL CAN	26 6	3,352 201	IAR
Agent or Cashier	98 PKG BEER	1161246 5% BU	SP TRAY NAC SCH 24/12 AL CAN	20 2	1 070 101	Tay of
Per			SP CF NAC	2017	1,978 181	IAR
(The signature here acknowledges only the amount prepaid.)	4 DFT BEER	118W940 5% SH	OCK TOP ALE 1/2	161 6	646 281	JOV
Charges	EC DEC DUPP		L SV NAC			
Advanced: \$	56 PKG BEER	11T6A76 5% MIC	CHELOB ULTRA 24/ PLN 4/6 BSK APL	30 5	1,706 151	IAR
The fibre boxes used for this shipment conform to the specifications set forth in this		OR/CA	DEPOSIT/FILLS	1 11		1
boxmaker's certificate, and all other requirements of gov-	90 PKG BEER	11T6LK6 5% MI	CHELOB ULTRA 24/	2011	1,814 161	MAR
eming Freight Classification.		12 AL	SLEEK CAN 2/12	1 11	-,011 101	TAIL
*The description and weight	amount.	OR/C	A DEPOSIT/FILLS		1	1 1
indicated on this bill of lading are correct subject to	*** Order	Number 76353/	Was Gada	ala. 11.	100	300
R.R. weight and other agreements on file / in effect	Order	Number	Tax Code	3 04 ***		1.11
at this time not specifically listed herein.	9 PKG BEER	115356V 5% BU	D LIGHT 24/7 NRL	21 6	195 161	MAR .
* If the shipment moves between		N/4/6	ET BSK APL OR/C	1 11	10.	TAIL I
# 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 shall govern unless otherwise indicated, NOTE — Where the rate.	CZ DYC DUPP	A DEP	OSIT/FILLS	1 1		MAR S
shipper's weight. Shipper's weight shall govern unless otherwise	7 PKG BEER	116J246 4% SE	LECT 55 24/12 AL	20.2	141 181	MAR S
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 attack by the shipper to be not exceeding		DEPO	2/12 SP CF OR/CA SIT/FILLS	1 11		1
of the property. The agreed or declared value of the property is	4 DET BEER	1170940 6% MI	C AMBERBOCK 1/2	161.6	646 21	NOV
shipper to be not exceeding			L SV NAC	111	019 21	1
•						1- 1
ANHEUSER-BUSCH, LLC. Shipper ONE OF THE AMERICAN BUSCH COMPANIES					-	
ONE OF THE AMELIALITY						
Per	WEIGHMASTERS: C	ECK-IN CRATG	BOEHMER CHECK-OU	T. TP The	DIMOR	
	1	#6 KONZEN	CT	1. 1814		050315
	52205B337536 PERMANENT POST-OFFICE	GRANITE C	ITY, IL 62040			8 14 33:31
Agent Per	ADDRESS OF SHIPPER				/ 03/1	- 14 33:31
				<u>2000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 </u>		and the second
ABI-458-1PART (05/08)						

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

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), 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.
ONE OF THE ANHEUSER-BUSCH COMPANIES

At LBS. DRY ICE 21200 TAX CODE SOUNCE SHIPMENT NO. ORDER NUMBER DATE PLANNED CARRIER CODE GRANITE CITY, IL TRAILER/CAR INITIALS AND NO. CUSTOMER NO. DATE SHIPPED ORDER NO. CHANGED BULKHEADS USED AIR PACKS INFLATED 4163789 NO NO YES NO YES 04 76353 12/03/18 28 T lcd 24050315 EVSR CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS 12/03/18 52205 X EVSR736 / TD19 7153944462 SUPERIOR BEVERAGES LLP DENZES SPECIAL INSTRUCTIONS 12 RANDY JOHNSON ST CAMBRIANTOR WI, MN 54880 CALL 715-394-4462 FOR DEL APPT EVSR †PROTECTIVE SERVICE AGAINST HEAT LBS. INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH If the shipment is to be delivered to †SHIPPERS PROTECTIVE SERVICE AGAINST COLD the consigner wirrout recently the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight DRY ICE TO PROTECT SHIPMENT UNTIL car is equipped with Shippers' Liquid Fuel Hea in Body Bunkers IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE Plot lighted: DATE . NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUC-Thermostat Set at Refuel only when necessary. KEEP BURNING TO DESTINATION A-B LLC Kind of Packages, Description of Articles, Special Marks, and Exceptions (Signature of Consignor) 1186043 5% BUSCH LIGHT 24/16 COMPANY NAME 26 3,352 20MAR if charges are to be prepaid te or stamp here. "To be AL CAN 4/6 SP TRAY NA PREPAID PKG BEER 1186218 5% BUSCH LIGHT 18/12 1,792 17MAR AL CAN SP NAC DET BEER 1186940 5% BUSCH LIGHT 1/2 BA 161 6 2,586 29NOV RREL SV NAC 8 PKG BEER 5% SHOCK TOP ALE 24/1 2 MRNR 2/12 APL OR/CA 118W3AP 311 252 19NOV DEPOSIT/FILLS Agent or Cashier BEER 118W970 5% SHOCK TOP ALE 1/6 DET 57 285 30NOV BARREL SV NAC (The signature here ackno only the amount prepaid.) PKG BEER 11LNKN2 5% LAND SHARK LAGR 24 8 31/2 250 26NOV /12 NRLN APL 2/12 TGT R OR/CA DEPOSIT/FILLS 11NX32P 6% BDL PLATINUM 24/12 56 PKG BEER The fibre boxes used for this 30 2 1,691 29NOV ment conform to the cifications set forth in this maker's certificate, and all ir requirements of gov-ng Freight Classification. NRLN 2/12 TGTR APL O R/CA DEPOSIT/FILLS Order Number 88788 Tax Code 304 The description and weight indicated on this bill of lading are correct subject to PKG BEER 11536LK 5% BUD LIGHT 24/8 AL SLEEK CAN, 2/12 OR/CA 126 R.R. weight and other agreements on file / in effect at this time not specifically 1,751 25FEB DEPOSIT/FILLS ==== DRIVER SIGNATURE a If the shipment moves between two ports by a carrier by water, the issue requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight and the shipper's weight of the shipper shipper and the shipper 1,545 TOTAL BEER WEIGHT 40,884 DUNNAGE MATERIALS 22 B80100 PACKAGE PALLETS UNDERLO 34 757 9 380200 DRAFT PALLETS UNDERLOAD 45.8 412 CUSER-BUSCH, LLC. Shipper WEIGHMASTERS: CHECK-IN: CRAIG BOEHMER CHECK-OUT: TRIPP DUNSE #6 KONZEN CT SSM: 24050315 522058337536 PERMANENT POST-OFFICE ADDRESS OF SHIPPER PANITE CITY 62010 <del>12/d3/10 14:</del>33:31 401 458-1PART (05/08)

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

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

ORDER NUMBER	DATE PLANNED NO. OF ITEMS OF SHEP 200 - GRA	LIBS. DRY ICE SHIPMENT NO. CARRIER CODE
CUSTOMER NO.	DATE SHIPPED ORDER NO. CHANGED BULKHEADS USE	D AIR PACKS INFLATED TRAILER/CAR INITIALS AND NO.
1	12/03/18 28 T CC YES 04 NO	IN 4103/89
52205	! !	X EVSR736 / TD19
12 RANDY J	EVERAGES LLP OHNSON ST	DANCES SPECIAL INSTRUCTIONS
CAHERRIOR W	I, MN 54880	CALL 715-394-4462 FOR DEL APPT
EVSR		†PROTECTIVE SERVICE AGAINST HEAT
If the shipment is to be delivered to the consignee without recourse or		
the consignor, the consignor shall sign the following statement. The	This car is equipped with Shippers' Liquid Fuel Heater No. AB- in f Body 1	DRY ICE TO PROTECT SHIPMENT UNTIL (DATE).  IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE
carrier shall not make delivery of this shipment without payment of freight		NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUC-
and all other lawful charges.	Thermostal Set at degrees above zero.  Refuel only when necessary. KEEP BURNING TO DESTINA.	
Per A-B LLC	NO.	*WEIGHT DATE
(Signature of Consignor)		(308. TO CON)
If charges are to be prepaid, write or stamp here, "To be Prepaid."		3014 Tax Code 304 ***
PREPAID		3014 Tax Code 304 ***  5% STELLA ARTOIS 18/1 21 8 1,965 200CT
Received \$ to apply in prepayment of the charges on the property described hereon.	( 20 DFT BEER 11B9B70 5	(ME, VT, CT, MA) 5% STELLA ARTOIS 1/6 57.0 1,140 24FEB BARREL SV STELLA NAC
Agent or Cashier	*** Order Number 76	5157 Tax Code 303 ***
Per (The signature here acknowledges only the amount prepaid.)	1   A	5% STELLA CIDRE 1/2 B 161.6 323 13NOV
Charges Advanced: \$		S% STELLA CIDRE 1/6 B 57.0 57 26NOV ARREL SV (CIDER) NAC 57
The fibre boxes used for this signment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of gov-	*** Order Number 76	173 Tax Code 304 ***
The description and weight		% GR MANGO CART N 1/ 161.6 646 15NOV BARREL SV NAC
indicated on this bill of lading are correct subject to R.R. weight and other agreements on file / in effect	12 DFT BEER 991Y970 4	8 GR MNGCART4.0 1/6 57.0 684 06NOV BARREL SV NAC
at this time not specifically listed herein.	*** Order Number 76	221 Tax Code 304 ***
If the shipment moves between we ports by a carrier by water, the aw requires that the bill of lading shall state whether it is carrier's or hipper's weight. Shipper's weight	03 PAG BEER 1111043 5	% BUDWEISER 24/16 AL 26.6 1,676 19MAR CAN 4/6 SP TRAY NAC % BUDWEISER 24/12 AL 20.2 1,978 17MAR CAN 2/12 SP CF NAC % BUDWEISER 24/12 NR 30.6 3,425 18MAR
histoper's weight. Shipper's weight all govern unless otherwise edicated, NOTE - where the state of expendent on value, shippers are quired to state specifically in ruling the agreed of declared value is the property. The agreed or ecciented value and the specific of the property of the speed of the property of the speed of the property of the speed of the property of the propert		% BUDWEISER 24/12 AL 20.2 1,978 17MAR CAN 2/12 SP CF NAC
		% BUDWEISER 24/12 NR 30.6 3,425 18MAR N 4/6 ET BSK APL OR/A DEPOSIT/FILLS
ANHEUSER-BUSCH, LLC. Shipper and or the mediusen dusch communes		
or		AIG BOEHMER CHECK-OUT: TRIPP DUNSE NZEN CT SSM: 24050315
	52205B337536 GRANT	NZEN CT TE CITY, IL 62040 SSM: 24050315 12/03/18 14:33:31
ent Per	PERMANENT POST-OFFICE ADDRESS OF SHIPPER	20,00,10-14-33:31