

STRAIGHT BILL OF LADING - SHORT-FORM - Original - Not Negotiable		Date Unloaded		Time Driver Checked In																										
		Unloading Priority No.	Cooperage	Cases																										
Shippers Number: 292662	Customer Number: 221	Time Started (Bottles)		Time Finished																										
From (Name): STRATEGIC THEMOPLASTICS COMPANY LLC - NASHVILLE, IL	Time Finished:	Time Started (Cooperage)		Time Finished																										
At (City, State): NASHVILLE, IL	Ship Date: 01/28/2019	Freight Code If Code 4: Amount \$		<small>The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING INSPEC. BUREAU MERCHANT'S DESPATCH TRANS. CORP. NORFOLK SOUTHERN RAILWAY BOSTON AND MAINE RAILROAD (MA 275) GCS TRANSPORTATION BURLINGTON NORTHERN WEIGHT AGREEMENT According to agreement and includes other individual R.R. weight agreements as to it in effect at the time not specifically listed herein.</small>																										
CONSIGNEE TO: 80400 ANHEUSER-BUSCH INC 8260 WOODLEY AVE VAN NUYS CA CA#91406	Seal Numbers: 0118059	Freight Rate																												
	MMO #:	C	No.	Correct: LB																										
Route:	Car or Vehicle Initial and Number: 2160010	M	Dated	Weight Anheuser-Busch, Inc. (Shipper's imprint in Car or stamp) not part of bill of lading approved by the Interstate Commerce Commission																										
<p>Received, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>		<p>A and Note</p> <table border="1" style="width:100%; text-align: center;"> <tr> <td style="width: 50%;">R ail road</td> <td style="width: 50%;">T ar iff</td> </tr> <tr> <td style="width: 50%;">C ar</td> <td style="width: 50%;">B ack</td> </tr> </table>				R ail road	T ar iff	C ar	B ack																					
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<p>Signature: _____</p> <p>HEATERS → HEATER NUMBERS: _____</p> <p>SHIPPER: _____</p> <p>PER: _____</p> <p><small>Subject to Section 7 of conditions of applicable bill of lading, if this 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 a delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p><small>The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of governing Freight Classification.</small></p>		<p><small>Return of Corrugated or Plywood divider sheets was received in reverse rail movement.</small></p> <p><small>Initial & Car No. from which Removed:</small></p> <p><small>Weight of damage of inbound shipment:</small></p> <p><small>Inbound Route Reverse of Above</small></p> <p><small>If charges are to be prepaid, write or stamp here "To Be Prepaid."</small></p> <p><small>Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Post</small></p>		<p><small>Defective Cooperage</small></p> <p><small>Include in Count</small></p> <p><small>Unloading Verification</small></p> <p><small>Cooperage</small></p> <p><small>DRIVER</small></p> <p><small>CHECKER</small></p> <p><small>(The signature here acknowledges only the amount prepaid) Charges Advanced</small></p>		<p><small>Claim Number</small></p> <p><small>Bottles</small></p> <p><small>DRIVER'S SIGNATURE CONSTITUTES ACCEPTANCE OF QUANTITIES SHOWN ON "PER COUNT" COLUMN</small></p> <p><small>Warehouse verification of per count column. CHECKER:</small></p>																								
Remarks: 18:00 REPAIRED																														
* Wholesaler Copy *		Page 1 out of 1																												

How / Chair Huron

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01/30/2019

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01/28/19