

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.
At ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MAJOR OR SHIP	LOAD CODE	TAX CODE	COUNTRY	LBS DRY ICE	SHIPMENT NO.	CARRIER CODE	SEAL NO																																																							
21200																																																																	
CUSTOMER NO. 08015 DATE SHIPPED 12/27/18 ORDER NO. CHANGED 23 T CC 304 BULKHEADS USED YES NO AIR PACKS INFLATED YES NO TRAILER/CAR INITIALS AND NO. 24117824 EVSR 4151416																																																																	
CONSIGNEE TO DESTINATION 24804 12/27/18 9207337414 X SPECIAL INSTRUCTIONS EVSR1801 / TD23																																																																	
DRIVER'S SPECIAL INSTRUCTIONS FIRST COME FIRST SERVE MON-FRI 7AM-3PMSU VEY-HTTP://BIT.LY/AB_SURVEY ↑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																																																																	
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Per A-B LLC (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 ONE OF THE ANHEUSER-BUSCH COMPANIES Per WEIGHMASTERS:CHECK-IN:SHERRY (NAZ-V) TALLEY CHECK-OUT:ERIK HANNECKEN #6 KONZEN CT GRANITE CITY, IL 62040 Agent Per 248049361560 PERMANENT POST OFFICE ADDRESS OF SHIPPER																																																																	
<table border="1"> <thead> <tr> <th>NO. PACKAGES</th> <th>Kind of Packages, Description of Articles, Special Marks, and Exceptions</th> <th>LBS.</th> <th>*WEIGHT (SUB TO CDR)</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td colspan="5">*** Order Number 08015 Tax Code 304 ***</td> </tr> <tr> <td>72</td> <td>PKG BEER 115GLJ2 5% ST PAULI LAGER 24/12 NRLN 2/12 ET TGTR MULTI-STATE (ME,VT,CT,MA...)</td> <td>30.9</td> <td>2,223</td> <td>01NOV</td> </tr> <tr> <td>98</td> <td>PKG BEER 11SMBM2 5% BELGIAN SAMPLER 24/11.2 LN NR BTL2/12 S MP MULTI-STATE (ME,VT,CT,MA...)</td> <td>30.7</td> <td>3,009</td> <td>18AUG</td> </tr> <tr> <td colspan="5">*** Order Number 16484 Tax Code 304 ***</td> </tr> <tr> <td>45</td> <td>PKG BEER 114QY51 8% RITA BERRY RITA 15/25 AL CAN SRINK OR/C A DEPOSIT/FILLS</td> <td>25.8</td> <td>1,160</td> <td>08DEC</td> </tr> <tr> <td>72</td> <td>PKG BEER 11CJY55 5% CHELADA PICANTE 15/25 AL CAN SRINK OR/C A DEPOSIT/FILLS</td> <td>25.6</td> <td>1,844</td> <td>05DEC</td> </tr> <tr> <td>252</td> <td>PKG BEER 11T66LK 5% MICHELOB ULTRA 24/8 AL SLEEK CAN, 2/12 OR/CA DEPOSIT/FILLS</td> <td>13.9</td> <td>3,503</td> <td>10APR</td> </tr> <tr> <td colspan="5">*** Order Number 16630 Tax Code 304 ***</td> </tr> <tr> <td>1</td> <td>DFT BEER 11KN970 5% KONA LONG BRD N 1/6 BARREL SV NAC</td> <td>57.0</td> <td></td> <td>27NOV</td> </tr> <tr> <td colspan="5">*** Order Number 25091 Tax Code 304 ***</td> </tr> </tbody> </table>											NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions	LBS.	*WEIGHT (SUB TO CDR)	DATE	*** Order Number 08015 Tax Code 304 ***					72	PKG BEER 115GLJ2 5% ST PAULI LAGER 24/12 NRLN 2/12 ET TGTR MULTI-STATE (ME,VT,CT,MA...)	30.9	2,223	01NOV	98	PKG BEER 11SMBM2 5% BELGIAN SAMPLER 24/11.2 LN NR BTL2/12 S MP MULTI-STATE (ME,VT,CT,MA...)	30.7	3,009	18AUG	*** Order Number 16484 Tax Code 304 ***					45	PKG BEER 114QY51 8% RITA BERRY RITA 15/25 AL CAN SRINK OR/C A DEPOSIT/FILLS	25.8	1,160	08DEC	72	PKG BEER 11CJY55 5% CHELADA PICANTE 15/25 AL CAN SRINK OR/C A DEPOSIT/FILLS	25.6	1,844	05DEC	252	PKG BEER 11T66LK 5% MICHELOB ULTRA 24/8 AL SLEEK CAN, 2/12 OR/CA DEPOSIT/FILLS	13.9	3,503	10APR	*** Order Number 16630 Tax Code 304 ***					1	DFT BEER 11KN970 5% KONA LONG BRD N 1/6 BARREL SV NAC	57.0		27NOV	*** Order Number 25091 Tax Code 304 ***				
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248049361560 PERMANENT POST OFFICE ADDRESS OF SHIPPER GRANITE CITY, IL 62040 12/27/18 14:49:52 12-28-18																																																																	

COMPANY NAME

DRIVER SIGNATURE

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. At ONE OF THE ANHEUSER-BUSCH COMPANIES											
ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	SEAL NO.	
										4151416	
CUSTOMER NO.	DATE SHIPPED	ORDER NO.	CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.					
25091	12/27/18	23	T	CC	304	24117824 EVSR					
CONSIGNEE TO DESTINATION						SPECIAL INSTRUCTIONS					
24804 12/27/18 X 9207337414						EVSR1801 / TD23					
WDI LLC 3010 N ZUEHLKE DR APPLETON, WI 54911						DRIVER'S SPECIAL INSTRUCTIONS					
EVSR						FIRST COME FIRST SERVE MON-FRI 7AM-3PMSU VEY-HTTP://BIT.LY/AB_SURVEY †PROTECTIVE SERVICE AGAINST HEAT					
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.						†SHIPPERS PROTECTIVE SERVICE AGAINST COLD 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					
Per A-B LLC (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 herein. 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 Agent Per						NO. PACKAGES Kind of Packages, Description of Articles, Special Marks, and Exceptions LBS. *WEIGHT (SUB. TO COR) DATE 56 PKG BEER 113YA86 5% GOOSE 312 N 24/12 31.0 1,736 17JUN 6 DFT BEER 1160970 7% GOOSE NXT CST N 1/ 57.0 342 15DEC 6 BARREL SV NAC *** Order Number 71361 Tax Code 304 *** 84 PKG BEER 1153127 5% BUD LIGHT 12/40 NR 47.3 3,973 08APR BTL TE OR/CA DEPOSIT /FILLS 63 PKG BEER 1161043 5% BUSCH 24/16 AL CAN 26.6 1,676 05APR 4/6 SP TRAY NAC 36 DFT BEER 1170970 6% MIC AMBERBOCK 1/6 57.0 2,052 22DEC BARREL SV NAC 4 DFT BEER 117J940 5% BASS PALE ALE N 1/ 161.6 646 19DEC 2 BARREL SV NAC 90 PKG BEER 118CSZ4 5% BV SS CRANBERRY 24 20.3 1,827 13DEC /12 AL SLEEK CAN 4/6 CF OR/CA DEPOSIT/FILL S 112 PKG BEER 119FA6L 5% BUD LIGHT LIME 24/ 30.0 3,360 13DEC 12 NRLN 4/6 ET BSK AP L OR/CA DEPOSIT/FILLS 144 PKG BEER 119LY51 8% LIME A RITA 15/25 25.8 3,711 20DEC AL CAN SRINK OR/CA DE POSIT/FILLS 12 DFT BEER 11T6940 5% MICHELOB ULTRA 1/2 161.6 1,939 20DEC BARREL SV NAC 72 PKG BEER 11YWY51 8% STRAWBERITA 15/25 25.8 1,855 21DEC AL CAN SRINK OR/CA DE POSIT/FILLS					
PERMANENT POST-OFFICE ADDRESS OF SHIPPER 248048361560 #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24117824 12/27/18 14:49:52 12-28-18											

COMPANY NAME

DRIVER SIGNATURE

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD 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.				
71361	12/27/18	23 T CC	YES	NO	YES	NO	24117824 EVSR				
CONSIGNEE TO DESTINATION							SPECIAL INSTRUCTIONS				
24804 12/27/18 X 9207337414							EVSER1801 / TD23				
WDI LLC 3010 N ZUEHLKE DR APPLETON, WI 54911							DRIVER'S SPECIAL INSTRUCTIONS				
EVSER							FIRST COME FIRST SERVE MON-FRI 7AM-3PMSU VEY-HTTP://BIT.LY/AB SURVEY †PROTECTIVE SERVICE AGAINST HEAT				
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				
†SHIPPER'S PROTECTIVE SERVICE AGAINST COLD 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											
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."	*** Order Number 77335 Tax Code 304 ***										
Received \$	3 DFT BEER 108W970 6% BR SNOW GLARE 1/6 BARREL SV NAC						57.0	171	05APR		
to apply in prepayment of the charges on the property described hereon.	8 DFT BEER 11P7970 6% BR VAN PORT N 1/6 BARREL SV NAC						57.0	456	14DEC		
Agent or Cashier	*** Order Number 77621 Tax Code 304 ***										
Per (The signature here acknowledges only the amount prepaid.)	168 PKG BEER 11B9CX2 5% STELLA ARTOIS 24/1 1.2 STNR 2/12 ET TGT MULTI-STATE (ME, VT, CT, MA...)						29.2	4,907	27OCT		
Charges Advanced: \$	*** Order Number 84500 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.	4 DFT BEER 1146940 9% ELY SPACE DST N 1/2 BARREL SV NAC						161.6	646	19DEC		
*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.	7 PKG BEER 11MI4L6 8% ELY DAYGLOIPA N 24 /12 NR BTL 4/6 APL OR /CA DEPOSIT/FILLS						30.9	216	12DEC		
* 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 \$	*** Order Number 95771 Tax Code 304 ***										
	8 DFT BEER 11KP940 5% KONA BIG WAVE N 1/2 BARREL SV NAC						161.6	1,293	12DEC		
	=====										
	1,417								=====		
	TOTAL BEER WEIGHT								42,602		
	DUNNAGE MATERIALS										

Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES											
Per WEIGHMASTERS: CHECK-IN: SHERRY (NAZ-V) TALLEY CHECK-OUT: ERIKA HANNECKEN											
Agent Per	#6 KONZEN CT								SSM: 24117824		
	248049261560								12/27/18 14:49:52		
	PERMANENT POST-OFFICE ADDRESS OF SHIPPER										
	GRANITE CITY, IL 62040										

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

ORDER NUMBER	DATE PLANNED	NO OF ITEMS	MODE OF SHIP	LOAD CODE	TAX CODE	SOURCE	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	SEAL NO 4151416
21200 - GRANITE CITY, IL										
CUSTOMER NO.	DATE SHIPPED	ORDER NO.	CHANGED	BULKHEADS USED	AIR PACKS INFLATED	TRAILER/CAR INITIALS AND NO.				
95771	12/27/18	23	T	CC	304	24117824 EVSR				
CONSIGNEE TO DESTINATION						SPECIAL INSTRUCTIONS				
24804 12/27/18 X 9207337414						EVSER1801 / TD23				
WDI LLC 3010 N ZUEHLKE DR APPLETON, WI 54911						DRIVER'S SPECIAL INSTRUCTIONS				
EVSER						FIRST COME FIRST SERVE MON-FRI 7AM-3PM VEY-HTTP://BIT.LY/AB_SURVEY ↑PROTECTIVE SERVICE AGAINST HEAT				
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				
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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."	21	380100 PACKAGE PALLETS UNDERLO				34.4	722			
PREPAID	7	380200 DRAFT PALLETS UNDERLOAD				45.8	321			
	3	700250 Disposable Pallet				45.0	135			
	6	760009 PLASTIC BULKHEAD				0.0	0			
	6	760015 PLASTIC SEPARATOR				20.0	120			
Received \$		TOTAL DUNNAGE WEIGHT					1,298			
to apply in prepayment of the charges on the property described hereon.		TOTAL WEIGHT					43,900			
Agent or Cashier	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 (The signature here acknowledges only the amount prepaid.)	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.									
Charges Advanced: \$	DRAFT ON ORDER - DELIVER IMMEDIATELY - MAINTAIN 36 DEGREES									
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.										
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Per	WEIGHMASTERS: CHECK-IN: SHERRY (NAZ-V) TALLEY CHECK-OUT: ERIKA HANNECKEN									
Agent Per	PERMANENT POST-OFFICE #6 KONZEN CT 2408 S 83RD ST GRANITE CITY, IL 62040				SSM: 24117824 12/27/18 14:49:52					

COMPANY NAME

DRIVER SIGNATURE