

**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 condition except as noted (contents and condition of consignments or packages unknown), marked, consigned and destined as above,  
agreed to in writing by the Shipper and the Carrier.

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

2nd copy = SHIPPING ORDER retained by the Agent  
3rd copy = MEMORANDUM filing copy

ORDER NUMBER	DATE PLANNED	NO. OF GAGE	MODE OF SHIP	LOAD & CODE	TAX CODE	CARRIER	SHIPMENT NO.	CARRIER CODE
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED			303	- GRANITE CITY, IL		
CONSIGNMENT TO DESTINATION	01/08/19	16 T CC			YES 1 NO	YES	AIR PACING INFLATED	
					NO			
00350 01/08/19							24144062	EVST
GOLDEN EAGLE OF ARKANSAS INC	5013722800					X		EVST264 / TD18
1900 EAST 15TH ST								
CLINTON ROCK, AR 72202								
EVEREST								
SPECIAL INSTRUCTIONS								
GENERAL SPECIAL INSTRUCTIONS								
REC HRS: MON 0600-1100TUES-SUN 0600-1300 SURVEY-HHTTP://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								
SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Shippers' Liquid Fuel Heater No. AB. In Body Levators								
NOT SIGNED DATE: TIME: Thermal Seal At: degrees above zero. Refuse and when necessary, KEEP BURNING TO DESTINATION								
Per A-R LLC (Signature of Consigner)	Kind of Packages, Description in Arabic, Special Marks, and Exceptions							DATE
"Changes are to be prepared with Shipper's stamp here. To be PREPAID	NO. PACKAGES				LBS.	WEIGHT (SUB TO CDR)		
Received \$ in ready to payment of the charges on this property described hereon.	*** Order Number 01723				31.0	1,736	07MAY	
Alcohol or Captain Per (The signature here acknowledges only the amount prepaid.)	456 PKG BEER 11YPA86 6% GOOSE IPA N 24/12 NRLN 4/6 ET BSK APL O R/CA DEPOSIT/FILLS							
Charger Addendum # The four boxes appear on this document conform to the specifications set forth in the Shipper's certificate, and all other requirements governing Freight Classification.	*** Order Number 03155				57.0	285	04DEC	
The description and weight indicated on this bill of lading are agreed to subject to R.R. weight and other agreements on file/in effect at this time not specifically listed herein.	✓ 5 DFT BEER 10I8970 6% KA CHOCOLATE ST 1/ 6 BARREL SV NAC				57.0	2,052	20DEC	
✓ 6 DFT BEER 99LG970 7% KA HOPADILLO IP 1/ 6 BARREL SV NAC								
✓ 224 PKG BEER 11433AP 5% MICHELOB LIGHT 24/ 12 MRNR 2/12 APL OR/C A DEPOSIT/FILLS	*** Order Number 04686				31.5	7,056	02JAN	
✓ 224 PKG BEER 114FA78 4% MIC ULTRA LIME 24/ 12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS					30.8	6,906	04JAN	
✓ 270 PKG BEER 114FLK6 4% MIC ULTRA LIME 115JLZ6 6% ROSE SPRZ PEACH 24 /12 AL SLEEK CAN 6/4 CF OR/CA DEPOSIT/FILL S					20.1	5,440	28DEC	
✓ 90 PKG BEER 115L050 5% SELECT 30/12 AL CA N SP DSTK OR/CA DEPOS IT/FILLS					20.2	1,816	05DEC	
✓ 78 PKG BEER 115L050 5% SELECT 30/12 AL CA N SP DSTK OR/CA DEPOS IT/FILLS					24.9	1,938	16APR	
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	WEIGHMASTERS: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE #6 KONZEN CT GRANITE CITY, IL 62040							SSM: 24144062 01/08/19 17:38:06
Agent Per _____								DRIVER SIGNATURE
00350 01/08/19 PERMANENT ADDRESS OF SHIPPER ADDRESS OF SHIPPER								

JAN-09-2019 16:26 From:

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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.

To:14796320676  
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 TEAMS	MODE OF SHIP	LOAD/CAR CODE	TAX CODE (DNN)	LBS. QWY ICE	SHIPMENT NO.	CARRIER CODE	DISP
				21200	- GRANITE CITY, IL				
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AIR PACKS INFLATED			TRAILER/CAR INITIALS AND NO.		
04686	01/08/19	16 T CC	YES	NO	303	NO	24144062	EVST	N 4150820
CONSIGNMENT TO DESTINATION									
<p>00350 01/08/19 X  <b>GOLDEN EAGLE OF ARKANSAS INC</b>  <b>1900 EAST 15TH ST</b>  <b>GRANITE ROCK, AR 72202</b></p>									
<p>SPECIAL INSTRUCTIONS  <b>EVST264 / TD18</b></p>									
<p>DRIVER'S SPECIAL INSTRUCTIONS</p>									
<p>REC HRS: MON 0600-1100TUERS-SUN 0600-1300      SURVEY=HTTP://BITT.LY/AB SURVEY      +PROTECTIVE SERVICE AGAINST HEAT</p>									
<p>INITIALLY SHIPPED 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</p>									
<p>SHIPPERS PROTECTIVE SERVICE AGAINST COLD      This car is equipped with Shippers' Liquid Fuel Heater      No. AB-      in [body] [Bankers]      Pilot lighted DATE _____ TIME _____      Thermostat Set at _____ Degrees above zero.      Retain only when necessary. KEEP BURNING TO DESTINATION</p>									
<p>Per A-B, LLC      (Signature of Consignee)      Charges are to be prepaid unless otherwise indicated.      PREPAID      Received \$ _____      To apply in prepayment of the charges on the property described      elsewhere.      Agent or Carrier      Per      (The signature area acknowledge(s) the amount prepaid.)      Charges Advanced: \$ _____      The State laws used for this      shipment conform to the      specifications set forth in the      Uniform Customs and all      other applicable laws, including      Freight Classification.      *The description and weight      indicated on this Bill of      Lading are correct subject to      A.R.A. weight and      dimensions on file in effect      at this time not specifically      listed herein.      **The following statement conveys      the intent of the shipper under      the law requiring that the Bill of Lading      shall state whether it is carried on      property owned or controlled by      the carrier or by someone      else, referred to as "carrier".      It is the responsibility of the      shipper to state specifically      which party is liable for damage      to the property. The agreed or      declared value of the property      is limited to the amount paid by the      shipper to be not exceeding      \$ _____      Per      ANHEUSER-BUSCH, LLC. Assignee      ONE OF THE ANHEUSER-BUSCH COMPANIES      Per      Agent Per      Agent Per      ADDRESS OF SHIPPER</p>									
NO. PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exceptions					LBS.	* WEIGHT (LBS. TO COR)	DATE	
178	PKG BEER	116J030	4% SELECT 55	30/12 AL CAN SP DSTK OR/CA DE POSIT/FILLS	30/12	24.9	1,938	16APR	
112	PKG BEER	11703AP	6% MIC AMBERBOCK	24/1 2 MRNR 2/12 APL OR/CA DEPOSIT/FILLS	24/1	31.5	3,528	28DEC	
12	DFT BEER	1170940	6% MIC AMBERBOCK	1/2 BARREL SV NAC	1/2	161.6	1,939	04JAN	
12	DFT BEER	1170970	6% MIC AMBERBOCK	1/6 BARREL SV NAC	1/6	57.0	684	04JAN	
1/4	DFT BEER	118W940	5% SHOCK TOP ALE	1/2 BARREL SV NAC	1/2	161.6	646	12DEC	
<p>*** Order Number 06162 Tax Code 303 ***</p>									
112	PKG BEER	115307V	5% BUD LIGHT	24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	24/12	29.8	3,341	24APR	
156	PKG BEER	115307V	5% BUD LIGHT	24/12 LN NR BTL LS APL OR/CA DEPOSIT/FILLS	24/12	29.8	1,670	25APR	
<p>*** Order Number 14347 Tax Code 303 ***</p>									
156	PKG BEER	110389A	5% KIRIN ICHIBAN	24/1 2 NRNL 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	24/1	31.0	1,736	04JAN	
<p>TOTAL BEER WEIGHT      DUNNAGE MATERIALS</p>									
<p>WEIGHMasters: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE      #6 KONZEN CT      GRANITE CITY, IL 62040 SSM: 24144062      00350 01/08/19      ADDRESS OF SHIPPER 01/08/19 T7:38:06</p>									

JAN-09-2019 16:26 From:

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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 agreed to in writing by the Shipper and the Carrier.

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

To: 1476320676  
 2nd copy - SHIPPING ORDER retained by the Agent  
 3rd copy - MEMORANDUM filing copy

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	TAX CODE	PASSE	U.S. DRY ICE	SHIPMENT NO.	CARRIER CODE	EXP. DATE
			21200	- GRANITE CITY, IL						
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED	AMT PACKS INLATED				TRAILER/CH. INITIALS AND NO.		
14347	01/08/19	16 T	YES NO	YES NO				24144062	EVST	4150820
CONSIGNMENT TO DESTINATION										
00350 01/08/19 X GOLDEN EAGLE OF ARKANSAS INC 1900 EAST 15TH ST CALIFORNIA ROCK, AR 72202										
EVEREST If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: I, the consignor, do hereby assume full responsibility for this shipment and will make delivery of this shipment without payment of freight and all other lawful charges. *SHIPPERS PROTECTIVE SERVICE AGAINST COLD This car is equipped with Separate Liquid Freezer In Body No. Alt. Plus liquid DATE TIME Temperature set at Degrees Below zero. Relief rate when necessary. KEEP BURNING TO DESTINATION										
INITIALLED 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										
REC HRS: MON 0600-1100 TUES-SUN 0600-130 SURVEY-HHTP://BIT.LY/AB SURVEY (PROTECTIVE SERVICE AGAINST HEAT)										
Per A-B, LLC (Signature or Counterpart) If charges are to be prepaid, wire or stamp here. To be prepaid PREPAID Received & In body in payment of the charges, the property owner is hereby Agent or Carrier Per (The signature here acknowledges only the amount indicated)										
Charges Advanced & The first boxes used for the shipment, contain in the specification set forth in the contract, a copy of the requirements of govern- ing 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 and not specifically listed herein.										
Per ANHEUSER-BUSCH, LLC Shipper per or by telephone number Per Agent Per  WEIGHMASTERS: CHECK-IN:TRIPP DUNSE CHECK-OUT:TRIPP DUNSE PERMANENT POST-OFFICE #6 KONZEN CT 00360908543 GRANITE CITY, IL 62040 SSM: 24144062 01/08/19 17:38:06										

**EXPRESS TOWING INC.**  
2228 NORTHBURY LN  
St. Louis, MO 63114  
(314) 780-4745

**Invoice**  
Number: 68475  
**Date:** 1/10/2019

**Bill To:**

**EVEREST TRANS SYSTEMS**  
**ATTN: ACCOUNTING DEPARTMENT**  
**1560 SHERMAN AVE. ST. 1260**  
**EVANSTON, IL 60201**

**Ship To:**

**EXPRESS TOWING INC.**  
**1515 N Warson Rd Ste 113E**  
**ST. LOUIS, MO 63132**  
**Expresstowing@me.com**  
**(314) 780-4745 or (314)810-2501**

PO Number		Terms	Project
144047		Payment Due 2 days after receipt	

Date	Description	Amount
1/9/2018	PICK UP: BRWY-ST. LOUIS 2814 S SECOND ST ST LOUIS MO 63118	\$2,200.00
1/10/2018	DROP OFF: DC - COLORADO 19755 EAST 35TH DR AURORA, CO 80011	
Total		\$2,200.00



Everest Transportation Systems, LLC  
1560 Sherman Ave. Suite 1260  
Evanston, IL 60201  
MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER  
144047

1/7/2019

## DISPATCH CONFIRMATION

Carrier: EXPRESS TOWING, INC  
ST LOUIS, MO  
Ph/Fax: (314) 780-4745  
Attn: Dan

MCID#: 751062 Driver: Rich  
Reference: 314-780-47-45 Cell: 314-704-88-08  
Trailer: R11416 Truck: 002

### Load Info

The Following Pay Is Authorized For This Load

Pieces:	Miles:	Pay Code	Pay Type	Rate	Total
0	838	Load	Flat	2,200.00	2,200.00
Space:	Pallets:			Total	2,200.00
Act Wgt: 44000	Type: Truckload				
As Wgt: 44000	Trailer: Van or Reefer				

Value:

Stop	From	To	Name	City	St	Ref	Appt
			Address	Phone	Zip	Contact	Appt Ref
1 PU	1/7 15:00	1/7 15:00	BRWY - St. Louis 2814 S Second ST	ST Louis 314 577 0577	MO 63118	24153190	Yes

Notes dry

Driver must be able to

Directions \*\*\*MUST PROTECT FROM FREEZE\*\*\*  
speak/understand English to receive basic commands for moving dock to dock, in/out of line, and to the scales Driver's Information  
All drivers must have the following information: DRY  

- Valid Order Number
- Valid Commercial Driver's License (CDL) Only a hard copy will be accepted.
- Hauling/Contracted Company Name and Destination
- 1 Load Bar or 2 Straps
- Minimum of  $\frac{3}{4}$  Tank of Fuel
- Please note that drivers must scale in empty and then scale out loaded and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with weights the brewery will rework the load, but NOT AFTER the BOL is printed.  
«Driver must check in upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any applicable detention.»

2 Del	1/8 09:00	1/8 09:00	DC - Colorado DC 19755 East 35th Drive	Aurora 303 927 4085	CO 80011	24153190	Yes
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Notes dry

Directions Driver must be able to speak/understand English to receive basic commands for moving dock to dock, in/out of line, and to the scales Driver's Information.

All drivers must have the following information: DRY

- Valid Order Number
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- Please note that drivers must scale in empty and then scale out loaded and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with weights the brewery will rework the load, but NOT AFTER the BOL is printed.  
«Driver must check in upon arrival and be recorded by the shipper and before the listed appointment time in order to qualify for any applicable detention.»

-If DRYDRAUGHT: must deliver within 14 hours or pickup or must maintain 38 degrees till delivery.

Commodity	Description	Pieces	Weight
	Reference		