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

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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

ORDER NUMBER	DATE PLA	ANNED NO. OF	MODE COD COD COD		SOURCE LBS. DRY		SHIPMENT NO.		CARRIER CODE	SE	
CUSTOMER NO.	DATE SH	IPPED OPPED	NO. CHANGED		1		TRAILER/CAR IN	IITIAI C AND 1	10	SEAL	
				YES	NO YES	NO NO				8 41507	37
6 45385	112/10 ON)/18 21	TIC	3.03	3	SPECIAL II	24043082 NSTRUCTIONS		EVST		
00350	12/1	10/18			Х		EVST127	/ TD	10		
	5	0137228									
OLDEN EAG. 900 EAST			AS INC	2		DRIVER'S	SPECIAL INSTRUCTIONS				
TENDUE ROC											
THER/HOUSE ITO C.	.,	,2202				REC	HRS: MON C	600-	1100TUES	S-SUN 06	00-13
							/EY-HTTP://	BIT.	LY/AB_S		
EVEREST						INIC	†PROTECTIVE			LBS.	
shipment is to be delivered to consignee without recourse on		HIPPERS PROTEI			COLD		Y ICE TO PROTECT SHIP			(DATE).	
consignor, the consignor shall the following statement. The er shall not make delivery of this	No. AB-	quipped with Shipper	in f	Body unkers}			CAR DELAYED AND NO				Sugar San
nent without payment of freight all other lawful charges.	Pilot lighted: DA		J. Da P. S.	TIME		NO	TIFY TRAFFIC DEPT., AN	HEUSER-B	USCH, LLC. FOR	INSTRUC-	
	Thermostat Set Refuel only whe	en necessary. KEE	P BURNING	degrees above		TIC	NS. AT				
A-B LLC	NO. PACKAGES	-	Kind of Pa	ckages, Descrip	tion of Articles, Specia	Marks, and Ex	ceptions	LBS.	* WEIGHT (SUB. TO COR)	DATE	
Signature of Consignor) charges are to be prepaid,			100	,				a december	The seal of the se		
or stamp here, "To be aid."	100	*** Ord	ier Nu	ımber	45385		Tax Code	303	* * *		
PREPAID	14	MALT E	BEV 11	TZSB1	0% TEA	VPASS	SION TAN 12	18	.5 25	9 27JUL	
					/14.5	T1NR	OR/CA DEPO			27001	
ved \$ oply in prepayment of the					SIT/FI	LLS					
ges on the property describ-	19	*** Ord	ler Mu	mhar	51921		Tax Code	202			- 1
	N W 2	OIC	CT INC	mmer	7 T 7 Z T		Tax Code	303	`		1
Agent or Cashier	7	DFT BE	ER 11	YP970			PA N 1/6 BA	57	.0 39	26NOV	
	160	DVC DE	ים מיםי	VD7 00	RREL S			2.1			
signature here acknowledges the amount prepaid.)	100	PNG DE	'EK II	IPA86			PA N 24/12 BSK APL O	31	0 5,20	06DEC	
ges				- 1			T/FILLS				
nced: \$ The fibre boxes used for this				- T							
ment conform to the difications set forth in this		*** Ord	er Nu	mber	52078		Tax Code	303	**		1
naker's certificate, and all r requirements of gov- ng Freight Classification.	90	PKG BE	ER 11	4FLK6	4% MIC	ULTE	A LIME	20	1 1,814	30NOV	
	32				6% MIC	AMBE	RBOCK 1/2	161.	6 5,171	05DEC	
e description and weight cated on this bill of	29	בם חיות	FD 11	70970	BARREL	SV	RBOCK 1/6	F.77	1	0.0556	
ng are correct subject to R. weight and other	45	DI'I DE	TI	10910	BARREL			57.	1,65	08DEC	
eements on file / in effect his time not specifically	24	DFT BE	ER 11	8W940			P ALE 1/2	161	6 3,878	28NOV	100
ed herein.	1 4 4			4	BARREL	SVN	AC	1			100
the shipment moves between borts by a carrier by water, the equires that the bill of lading	144	PKG BE	EK 11	ORX21			TA 15/25 A OR/CA DEP		8 3,711	. 080CT	
equires that the bill of lading state whether it is carrier's or er's weight. Shipper's weight govern unless otherwise ated. NOTE – Where the rate			100	1	OSIT/F		OK/CA DEP				jø i
pendent on value, shippers are	3	DFT BE	ER 11	LN970	5% LAN	D SHA	RK LAGR 1/	57.	φ / 171	27NOV	9
red to state specifically in g the agreed or declared value he property. The agreed or ared value of the property is	180	חבת ספ	ED 11	T6070	6 BARR			E C	010 00	07057	14
e property. The agreed or ired value of the property is y specifically stated by the er to be not exceeding	100	DLI DE	rk II	109/0	BARRE		ULTRA 1/6	57.	010,260	07DEC	
						_ ~ ~					
HEUSER-BUSCH, LLC. Shipper											1 1-10
COT THE MERCUSCH BUSICH COMPANES											
W	EIGHM	ASTERS:	CHECK	-IN:E	RIKA HA	NNECK	EN CHECK-O	JT:TR	TPP DIIN	ISE	
		21			KONZEN				SSM:	2404308	32
t Per	PERMANE	87-64-54-A	CE	GRA	NITE CI	TY, I	L 62040		12/1		02:0
		OF SHIPPER									

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

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

	DATE SHIPPED	ORDER NO. CHA	ANGED BULKHEADS	USED AIR PACKS	INFLATED TRAILER/CAR INIT	IALS AND N	0.	41505	
52078 CONSIGNED TO DESTINATION	12/10/1	8 21 T	CC YES 3.03	NO YES	NO 24043082 SPECIAL INSTRUCTIONS		EVST	41507	3.7
00350 GOLDEN EAGI 1900 EAST 1	12/10/ 501 LE OF AR LSTH ST	3722800 KANSAS	INC	X	EVST127 /	TD1	.0		31.10 %
EVEREST					REC HRS: MON 06 SURVEY-HTTP://E †PROTECTIVE SE	BIT.I	Y/AB_SU	RVEY	00-130
the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall gn the following statement. The arrier shall not make delivery of this hipment without payment of freight and all other lawful charges.	And the second	ERS PROTECTIVE :	Fuel Heater in { Body Bunkers} TIME degrees above a	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 INSTRUC-					
			RNING TO DESTI	NATION	TIONS. AT	1,5 4	* WEIGHT		
Per A - B IIIC (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be repaid."	PACKAGES		d of Packages, Descripti	5% MIC 12 AL	HELOB ULTRA 24/ SLEEK CAN 4/6 S A DEPOSIT/FILLS	20.	(SUB. TO COR) 0 1,797	25MAR	COMPANY NAME
Received \$ o apply in prepayment of the harges on the property describdhereon. Agent or Cashier	1 D	FT BEER		5% KIR BARREL	Tax Code 3 IN ICHIBAN 1/2 SV NAC Tax Code 3	161.	6 162	28NOV	00
The signature here acknowledges nly the amount prepaid.) charges divanced: \$ The fibre boxes used for this hipment conform to the pecifications set forth in this lowmaker's certificate, and all other requirements of governing Freight Classification.	6 D 22 D	FT BEER FT BEER	99LG970 99LG970	BARREL 7% KA 6 BARR 7% KA 6 BARR 4% KA	LOVE STR N 1/2 SV NAC HOPADILLO IP 1/ EL SV NAC HOPADILLO IP 1/ EL SV NAC LEM GIN RAD 1/6 L SV NAC	T	0 342 0 1,254	18NOV	
indicated on this bill of ading are correct subject to R.R. weight and other agreements on file / in effect at this time not specifically listed herein.				5% KA BARRE 5% KA	LOVE STREET 1/6 L SV NAC LOVE STREET 1/6 L SV NAC	ast des	0 57 0 627	300CT 19NOV	H.
If the shipment moves between we ports by a carrier by water, the wrequires that the bill of lading hall state whether it is carrier's or nipper's weight. Shipper's weight hall govern unless otherwise dictated, NOTE — Where the rate dependent on value, shippers are squired to state specifically in riting the agreed or declared value of the property. The agreed or eclared value of the property is cereby specifically stated by the hipper to be not exceeding	2 D	FT BEER		9% ELY 6 BARR 9% ELY	Tax Code 3 SPACE DST N 1/ EL SV NAC SPACE DST N 1/ EL SV NAC	57.	** 0 114 0 57	21NOV 03DEC	DRIVER SIGNATURE
ANHEUSER-BUSCH, LLC. Shipper one of the ambusch busch commission of the ambusch busch commission.	EIGHMAS		#6 F	CONZEN	NNECKEN CHECK-OU CT FY, IL 62040	T:TR	IPP DUNS SSM:	2404308	2 02:08

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

ORDER NUMBER	DATE PL	ANNED	NO. OF MOD ITEMS OF SE	LOAD C. TAX		CITY	SHIPMENT NO.		CARRIER CODE	SEAL		
CUSTOMER NO. 82161	12/10		ORDER NO. C	YES			TRAILER/CAR INIT	TIALS AND I	vo. EVST	8 41507	37	
CONSIGNED TO DESTINAT		all will and	(as)		Mag 1.5	SPECIAL	24043082 INSTRUCTIONS		EVS1			
00350		0/18 01372	22800		X	EVST127 / TD10						
GOLDEN EAG 1900 EAST	15TH S	T		INC	% fr 3/1	DRIVER'S	SPECIAL INSTRUCTIONS					
CARRIER/ROUTE ROC.	K, AK	12202	4			REC	HRS: MON 06	500-	1100TUE	S-SUN 06	00-130	
EVEREST							VEY-HTTP://I	BIT.	SY/AB_S			
If the shipment is to be delivered to the consignee without recourse on		HIPPERS PI	ROTECTIVE	SERVICE AG	AINST COLD		ITIALLY ICED BY SHIPPER IN			LBS.		
the consignor, the consignor shall sign the following statement. The	No. AB- in f Body 1						RY ICE TO PROTECT SHIPM CAR DELAYED AND NOT			THAT DATE	article of	
carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.							OTIFY TRAFFIC DEPT., AND	1/1				
	Thermostat Set Refuel only who		KEEP BU		above zero. DESTINATION	TI	ONS. AT			111		
Per A-B LLC	NO. PACKAGES		ŀ	(ind of Packages, I	Description of Articles, Spe	ecial Marks, and E	Exceptions	LBS.	* WEIGHT (SUB. TO COR	DATE		
(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be		1,1 1			* 9			1	15/5		AMA	
Prepaid."		*** (Order	Numbe	r 96403		Tax Code 3	03	***		COMPANY NAME	
	160	PKG	BEER	11B99	T3 5% ST	'ET.T.A	ARTOIS 12/2	27	5 4,40	0 31JUL	MOS	
Received \$	Service -		AST 18 18 1	基础是不成	2.4 0	Z STN	R BTL MULTI		1,10	1 4 A		
to apply in prepayment of the charges on the property describ- ed hereon.				at makes at	-STAT	E (ME	,VT,CT,MA	1		1 4 M		
					•)					7 9		
Agent or Cashier	997				TOTAL B	EER W	EIGHT		42,43			
Per (The signature here acknowledges	<i>E</i>				DUNNAGE	MATE	RIALS			ag		
only the amount prepaid.)	31	1.5		380100	PACKAGE	PATITI	ETS UNDERLO	34.	4 1,06	4 4	+	
Charges Advanced: \$	15			380200	DRAFT P	ALLET	S UNDERLOAD	45	8 68			
The fibre boxes used for this shipment conform to the specifications set forth in this	2 2			700250	Disposa	ble Pa	allet	45.	0 9	9 3 3		
boxmaker's certificate, and all other requirements of gov- erning Freight Classification.	4			760009	PLASTIC PLASTIC			20.	0 8		. u	
*The description and weight indicated on this bill of	No and service	Maria V.	Alignes		TOTAL D	UNNAGI	E WEIGHT	p in	1,92	3		
lading are correct subject to R.R. weight and other agreements on file/in effect at this time not specifically			1		TOTAL W	EIGHT			44,36	•		
listed herein. * If the shipment moves between							LE BULKHEADS E UNLOAD AND			HEADS AR	E THE W	
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	SOURC DOCUM			200 1	YOUR NEX USING BU		JRN LOAD OF	MATE	RIALS.	BE SURE	UR TO WOO	
is dependent on value, shippers are	Section 1						S: DRAUGHT E				REEFER	
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	SERVI						HOURS OF SCH					
\$	LOK E	6-A 0806 26 1		OTECTI REEZIN		MENT. L	MUST BE DELI	VERE	MT.I.H חדי	OUT DELA	١.	
PerANHEUSER-BUSCH, LLC. Shipper		A.A.								S. C. Barre		
ONE OF THE ANNEUSER BUSCH COMPANIES	DRAFT	ON C	RDER	- DEL	IVER IMM	EDIATI	ELY					
Per	EIGHM	ASTER	RS:CH				KEN CHECK-OU	T:TF	IPP DU	NSE		
Agent Per	PERMANE OADDRESS	NT POST-	OFFICE		6 KONZEN RANITE C		L 62040			: 240430 10/18 16	20 m 1 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2	
	3,020,000			9			02040		12/	10/10 10	.02.00	
											-, a	