

LIVE # 0

Door #4

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 agreed to in writing by the Shipper and the Carrier.

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

| BOL Number 169004594 | | | | | | Copy 1 | Page 1 | |
|---|--------------------------|---------------------------------|---|----------------------|---|---|---|------|
| SHIPMENT NO. 155543 | DATE PLANNED 01/03/19 | NO. OF ITEMS 0 | MODE OF SHIP T | LOAD C. CODE TEMP | CARRIER CODE TRAILER/CAR INITIALS AND NO. 532012 | 4269991 | SHIPPING BILL NO. | |
| CUSTOMER NO 16 | | | | BULKHEADS USED 0 | | | | |
| CONSIGNMENT TO DESTINATION SAINT-GOBAIN-WILSON PO BOX 1757 WILSON, NC 27893 UNKNOWN | | | | | | SPECIAL INSTRUCTIONS | | |
| CARRIER/ROUTE TEMP | | | DRIVERS SPECIAL INSTRUCTIONS | | | | | |
| Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to 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. | | No. PACKAGES 700 700 | Kind of Packages, Description of Articles, Special Marks And Exceptions *** Order: 155543 *** Tax Code: null PKG PALLET NOT UNDER LOAD TOTAL BEER WEIGHT DUNNAGE TOTAL DUNNAGE WEIGHT TOTAL WEIGHT | | | LBS 32.0 ----- ----- ----- 0 | Weight (SUB TO COR) 22400 22400 ----- ----- 22400 | Date |
| Mr. A-B LLC. (Signature of Consignor) | | RECEIVED BY: <i>Stan Farmer</i> | | | DATE RECEIVED: 1/07/2019 7:15 AM | | | |
| PREPAID Reserve S to apply in payment of the charges on the property described herein. | | DATE UNLOADED: 1/7/2019 8:38 AM | | | UNLOADED BY: <i>Demand Shipped</i> | | | |
| Agent or Carrier Per (The signature here acknowledges only the amount prepaid.) | | | | | ***** END ***** | | | |
| Charges Advanced: \$ The rates bases used for this shipment conform to the specifications set forth in this consignment certificate, and all other requirements of governing Freight Classification. | | | | | WEIGHMasters:CHECK-IN: CIERA (NAZ-V) DAVIS CHECK-OUT: HANNA (NAZ-V) HODGES | | | |
| * The description and weight indicated on this bill of lading are correct subject to P.R. weight and other agreements on file in effect at this time not specifically listed herein. | | | | | PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 2814 S SECOND ST ST LOUIS, MO 63118 | | | |
| * 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 commerce 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.) | | | | | Printed: Fri Jan 04 12:56:15 CST 2019 | | | |
| The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ | | | | | 1 | | | |
| ANHEUSER-BUSCH, LLC Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES No. T/A _____ SIN: _____ | | | | | AASH COMPANY NAME | | | |



8707 GRAVOIS ROAD
ST. LOUIS MO 63123

PHONE: 314 894 9362
FAX: 866 611 9657

INVOICE

Bill To :

| | |
|---------------------|----------|
| Invoice Date | 1/9/2019 |
| Invoice # | 8176 |
| Terms | |
| Due Date | 2/8/2019 |

| Date | Truck # | Customer Load # | Origin - Destination | Quantity | Rate | Amount |
|----------|---------|-----------------|--|----------|----------------|-------------------|
| 1/4/2019 | | 143845 | PickUp: Brwy-Saint Louis, Saint Louis, MO Delivery: Saint Gobain Wilson Warehouse, Wilson, NC | | | |
| | | | Freight Rate | 1 | 2,300.00 | \$2,300.00 |
| | | | | | TOTAL : | \$2,300.00 |

**REMIT TO:
FIRST LINE FUNDING GROUP
1108 WASHINGTON AVE SOUTH
PO BOX 328
MADISON, SD 57042**

NET 30 DAYS.



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

8176
532012
COOPER

LOAD NUMBER
143845

1/3/2019

DISPATCH CONFIRMATION

Carrier: Nash Transport Llc
Saint Louis, MO
Ph/Fax: 3148949362
Attn: Medo

8666119657

MCID#: 573969
Reference: 314 894 9362x400
Trailer:

Driver:
Cell:
Truck:

Load Info

The Following Pay Is Authorized For This Load

| | | | | | |
|----------------|------------------|----------|----------|----------|----------|
| Pieces: 0 | Miles: 849 | Pay Code | Pay Type | Rate | Total |
| Space: 0 | Pallets: | Load | Flat | 2,300.00 | 2,300.00 |
| Act Wgt: 35000 | Type: Truckload | | | Total | 2,300.00 |
| As Wgt: 35000 | Trailer: 53' Van | | | | |

Value:

| Stop | From | To | Name Address | City Phone | St Zip | Ref Contact | Appt Appt Ref |
|------|------|-----|--|--------------------------|-------------|------------------|------------------|
| 1 PU | 1/4 | 1/4 | BRWY - St. Louis 09:00 09:00 2814 S Second ST | ST Louis 314 577 0577 | MO 63118 | 155543 / 1155543 | No |

Notes PLEASE CHECK IN AS RMR TRADERRETURN # 155543 / 1155543

Directions ***MUST PROTECT FROM FREEZE***
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
- 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 ½ 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 | 1/7 | 1/7 | Saint Gobain Wilson Warehouse 07:00 22:00 2200 FIRESTONE PARKWAY | WILSON 252-234-5232 | NC 27894 | 155543 / 1155543 | No |
|-------|-----|-----|---|------------------------|-------------|------------------|----|

Notes traderreturn

| Commodity | Description Reference | Pieces | Weight |
|-----------|--------------------------|--------|--------|
| Packaging | | 0 | 35,000 |
| | Totals | 0 | 35,000 |