

RECEIVED, SUBJECT TO THE CONDITIONS  
OF SHIPMENT, IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES FROTHING, MELTING,  
ETC.) AS FOLLOWS: THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES FROTHING, MELTING,  
ETC.) AS FOLLOWS: THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFF 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	MOSS DESHIP	LOAD C CODE	TAX CODE	SHIPPING INFO	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	SHIP PERIOD				
				21200	- GRANITE CITY, IL					N 4152088				
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED			BULKHEADS USED		AIR PADS INFLATED		TRAILER/CAR INITIALS AND NO.					
22277	01/24/19	34.T	CC	304	YES NO	YES NO	NO	24183137	EVSR					
CONSIGNMENT TO DESTINATION:										SPECIAL INSTRUCTIONS				
34848 01/24/19 X										EVSR1908 / TD33.				
S & S DISTRIBUTING INC 2000 RILEY RD COSTARIA, WI 54656										DO NOT CUT IT OUT--null				
EVSR										WRAP ALL PALLETS FROM COLCALL 608-269-571 FOR DEL APPT.				
SHIPPER'S PROTECTIVE SERVICE AGAINST COLD										PROTECTIVE SERVICE AGAINST HEAT				
The car is equipped with Shippers Liquid Fuel Heater No. AQ- in Body.										INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH DRY ICE TO PROTECT SHIPMENT UNTIL (DATE)				
Plugged-in DATE TIME										IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC FOR INSTRUCTIONS AT				
Temperature Set at degrees above zero. Refer only when necessary. KEEP BURNING TO DESTINATION														
Per A-B-LLC (Signature of Consignor) If charges are to be prepaid with or added here, "To be Prepaid."										NO. PACKAGES	Kind of Package, Description of Article, Special Marks, and Exceptions	LBS.	* WEIGHT SUB TO CCR	DATE
PREPAID										*** Order Number 22277	Tax Code 304 ***			
Received \$										61 PKG BEER 118XBV4 5% BVSS BOTANIC VA 24 /12 AL SLEEK CAN 4/6 CF OR/CA DEPOSIT/FILL S	20.6	1,669	29DEC	
to apply in prepayment of the charges on the property described herein.										*** Order Number 65905	Tax Code 303 ***			
Agent or Carrier										98 MALT BEV 1179246 0% O'DOUL'S NA 24/12 AL CAN 2/12 SP. CF OR/ CA DEPOSIT/FILLS	20.2	1,978	13JAN	
Per (The signature here acknowledges only the amount prepaid.)										*** Order Number 65996	Tax Code 304 ***			
Charges Advanced \$										2 DFT BEER 11B9B70 5% STELLA ARTOIS 1/6 BARREL SV STELLA NAC	57.0	114	29MAY	
The four boxes used for this shipment conform to the specifications set forth in the shipper's certificate and all other requirements of governing Freight Classification										*** Order Number 66068	Tax Code 304 ***			
The description and weight indicated on the bill of lading are correct subject to H.R. weight and other agreements on file in effect at this time not specifically noted herein.										72 PKG BEER 11NBE72 5% FRANZISKANER 24/35 5 NRIN 2/12 TGTR MULT I-STATE (ME, VT, CT, MA,...)	31.5	2,272	01OCT	
If the shipment moves between two ports by water or water, the carrier retains title to the bill of lading until such time as it is carried or shipped forward. Shipper's weight and count "unless otherwise indicated." NOTE: When the carrier is responsible for return of goods due to damage, breakage, or declared value loss, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$										** Order Number 76111	Tax Code 304 ***			
Per ANHEUSER-BUSCH, LLC. SHIPPER ONE OF THE ANHEUSER-BUSCH COMPANIES										14 PKG BEER 99KJ125 6% BR NITRO VAN 24/15 .2 AL CAN 6/4 MULTIS TATE (ME, VT, CT, MA,...)	30.5	427	19APR	
WEIGHMasters: CHECK-IN ERIKA HANNEKEN CHECK-OUT: TRIPP DUNSE #6 KONZEN CT										SSN: 24183137				
PEORIA, IL 61619 POST OFFICE ADDRESS OF SHIPPER:										GRANITE CITY, IL 62040	01/24/19 20:04:30			
Agent Per										DRIVER SIGNATURE				

Subject to the contract between Shipper and Carrier in effect on the date of shipment,  
and below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown.  
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 by the Shipper and the Carrier.

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

ORDER NUMBER	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP.	YEAR C. CODE	TAX CODE	PRICE	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE
				21200	- GRANITE CITY, IL				
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHARGED		BULK/HEADS USED	AIR PACKS INFLATED			TRAILER/CAR/PILOT'S NAME NO.	
76173	01/24/19	34 T CC	304	YES NO	YES NO			24183137	N O 4152088
CONSIGNMENT TO DESTINATION									
34848 01/24/19 X 6082695071 S & S DISTRIBUTING INC 2000 RILEY RD OSHKOSH, WI 54656									
SPECIAL INSTRUCTIONS DO NOT CUT P10U940--null WRAP ALL PALLETS FROM COLCALL 60826951 71 FOR DEL APPT									
1 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. AD- In Code 1 (Date)									
Pre-lighted DATE _____ THIS Thermoset Box #: 00000000000000000000 Return after use if necessary. KEEP BURNING TO DESTINATION									
A-B LLC (Signature of Carrier) If charges are to be prepaid, name or stamp here, "To be prepaid."									
<b>PREPAID</b> Received & To apply to payment of the charges on the property described herein.									
Agent of Carrier (The signature shall acknowledge only the amount prepaid)									
Charges: The above rates apply for the movement of the property described in the bill of lading and the accompanying documents, subject to the carrier's certificate, and all other requirements of the shipping Freight Classification.									
The description and weight indicated on the bill of lading are correct subject to F.R.R. weight and other agreements entered in effect at the time of the specific loading herein.									
If the shipment moves between two ports by a carrier by water, the law provides that the bill of lading must state whether it is a bill of lading or a bill of exchange, and which port of arrival is the final port of discharge. NOTE: Where the rate is dependent on value, shipments are required to make special arrangements with the carrier concerning valuation. The amount or declared value of the property is never specifically stated by the shipper to be not assessable.									
Per ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES									
Per WEIGHMASTERS: CHECK-IN ERIKA HANNECKEN CHECK-OUT: TRIPP DUNSE #6 KONZEN CT GRANITE CITY, IL 62040 SSM: 24183137 01/24/19 20:04:30									
Agent Per WEIGHMASTERS: ADDRESS OF SHIPPER									

## BILL OF LADING — SHORT FORM — Original — Not Negotiable.

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

Subject to the contract between Shipper and Carrier in effect on the date of shipment,  
and below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and described as shown.  
The Carrier is not subject to any tariffs or classifications whether individually determined or fixed with any federal or state regulatory agency, except as specifically  
agreed to by the Shipper and the Carrier.

ANHEUSER-BUSCH, LLC.

ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER	DATE PLANNED	NO OF ITEMS	CODE OF SHIPPER	LOAD C NAR	TAX CODE	AMOUNT	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	REF
				21200	- GRANITE CITY, IL					
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED		BULK HEADS USED	AIR PACKS INFLATED			TRAILER/CAR INITIALS AND NO.		
76217	01/24/19	34 T CO	304	YES	NO	YES	NO	21183137	EVSER	4152088
CONIGNED TO DESTINATION:										SPECIAL INSTRUCTIONS
34848 01/24/19 X										EVSER1908 / TD33
S & S DISTRIBUTING INC 2000 RILEY RD COSTA MESA, CA 92626										DO NOT WRITE ON THIS LINE
EVSR										WRAP ALL PALLETS FROM COLCALL 608-269-5711
SHIPPERS PROTECTIVE SERVICE AGAINST COLD										71 FOR DEL APPT PROTECTIVE SERVICE AGAINST HEAT
This car is equipped with Shippers Liquid Fuel Heater No. AB- In [Boat] [Bottle]										INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH 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
Postdated DATE _____ TIME _____ Thermal Seal _____ Replies only when necessary KEEP BURNING TO DESTINATION										LBS.
Per A-B LLC <i>(Signature of Consignee)</i> — If carrier is to be paid within 30 days, add "30-30" Prepaid	NO. OF PACKAGES	Kind of Packages, Description of Articles, Special Marks, and Exemptions						LBS.	WEIGHT LBS TO CAR	DATE
Received _____ 22 above in prepayment of the charge on the property owned by person	36	PKG BEER	11NXJL6	6% BDL PLATINUM 24/12 AL SLEEK CAN 2/12 OR /CA DEPOSIT/FILLS	20	1	725	06JAN		
Agent or Carrier  Per The signature hereover only the amount prepaid.)	36	PKG BEER	11YW6MK	8% STRAWBERITA 24/8 A L SLEEK CAN 2/12 OR/C A DEPOSIT/FILLS	13	9	500	19JAN		
Charges Advanced: \$  The information used for this shipment - conforms to the specifications set forth in this consignor's contract, and all other requirements of DOT airing Freight Classification	36	PKG BEER	11YWY51	8% STRAWBERITA 15/25 AL CAN SRINK OR/CA DE POSIT/FILLS	25	8	928	16JAN		
Per 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 the time not specifically listed herewith	*** Order Number 76264 Tax Code 304 ***									
Per If the shipment moves between two ports by a carrier by water, the carrier may fix the bill of lading in any style which it deems appropriate subject to the general rules and regulations of the port and to any agreements made between the carrier and the shipper. 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 \$	7	PKG BEER	1115044	5% NATURAL LIGHT 24/1 6 AL CAN 6/4 SP TRAY NAC	26	2	183	01MAY		
Per ANHEUSER-BUSCH, LLC © 1998 ONE OF THE ANHEUSER-BUSCH COMPANIES	28	PKG BEER	11376A7	6% BUD ICE 24/12 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	31	5	882	17JAN		
Per WEIGHMASTERS: CHECK-IN: ERIKA MANNECKEN CHECK-OUT: TRIPP DUNSE	28	PKG BEER	11436AP	5% MICHELOB LIGHT 24/ 12 MRNR 4/6 ET BSK AP L OR/CA DEPOSIT/FILLS	30	6	858	15JAN		
Per #6 KONZEN CT GRANITE CITY, IL 62040	306	PKG BEER	115356V	5% BUD LIGHT 24/7 NNL N 4/6 ET BSK APL NAC	21	6	2,295	10MAY		
Per TELEGRAM POST OFFICE ADDRESS OF SHIPPER	28	PKG BEER	115L168	5% SELECT 24/12 AL CA N SP OR/CA DEPOSIT/FI LLS	20	0	560	30APR		
Per WEIGHMASTERS: CHECK-IN: ERIKA MANNECKEN CHECK-OUT: TRIPP DUNSE	24	PKG BEER	115L461	5% SELECT 24/12 PNRR 2/12 TGTR APL OR/CA D EPOSIT/FILLS	30	2	725	30APR		
Per SSM: 24183137 01/24/19-20 04:30										
Per WEIGHMASTERS: CHECK-IN: ERIKA MANNECKEN CHECK-OUT: TRIPP DUNSE										
Per #6 KONZEN CT GRANITE CITY, IL 62040										
Per TELEGRAM POST OFFICE ADDRESS OF SHIPPER										

COMPANY NAME

DRIVER SIGNATURE

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

Subject to the contract between Shipper and Carrier in effect on the date of shipment.  
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 entered by the Shipper and the Carrier.

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

ANHEUSER-BUSCH, LLC:

ONE OF THE ANHEUSER-BUSCH COMPANIES

ORDER NUMBER	DATE PLANNED	NO OF ITEMS	MODE OF SHIP.	LOAD #	TAX CODE	DOCK	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	ST
				21200	- GRANITE CITY, IL					4152088
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED		BULKHEADS USED	AIR PACKS INFLATED			TRAILER/CONTAINER NO.		
76264	01/24/19	34 T CC	304	YES NO	YES NO			24183137	EVSR	
CONSIGNMENT TO DESTINATION										
S & S DISTRIBUTING INC 2000 RILEY RD OSBURNIA, WI 54656										
34848 01/24/19 X EVSR1908 / TD33										
6082695071 DO NOT CUT IT6U940--null										
WRAP ALL PALLETS FROM COLCALL 608-269-51 71 FOR DEL APPT										
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										
The car is equipped w/ Shippers' Liquid Fuel Heater No. AB [ ] In Body [ ] Business [ ]										
Post Igneo: DATE TIME										
Thermostat Set at degrees above zero.										
Reheat, only when necessary. KEEP BURNING TO DESTINATION										
NOTES: Kind of Packages, Description of Articles, Special Marks, and Exclusions										
PACKAGES										
Ref: A-B-LLC (Signature of Consigner) It charges are to be prepaid with originating carrier. Not be Prepaid.	14	PKG BEER	1150L44	6% SANG PE ORANG 24/1 6 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.8	375	26DEC			
PREPAID	78	PKG BEER	1161030	5% BUSCH 30/12 AL CAN SP DSTK NAC	24.9	1,938	08MAY			
Received 4: to apply in payment of the charges on the property, described herein.	8	PKG BEER	1161A63	5% BUSCH 24/12 NRLN 2. /12 TGTR APL OR/CA DE POSIT/FILLS	30.2	241	12MAY			
Agent or Carrier  Per: (the signature here acknowledges only the amount prepaid.)  Charges Advanced: \$	40	PKG BEER	117JFA2	5% BASS PALE ALE N 24 /12 NRLN 2/12 TGTR AP L OR/CA DEPOSIT/FILLS	30.5	1,220	14JAN			
The four boxes used for this shipment "conform to" the specifications set forth in the consignor's consignment, and all other requirements of govern- ing Freight Classification	14	PKG BEER	117LL44	6% SANGSTRAWBLUE 24/1 6 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.8	375	12DEC			
* The description and weight indicated on the bill of lading are correct subject to A.R. weight and other agreements on file in effect at this time not specifically stated herein.	*** Order Number 76361 Tax Code 304 ***									
All the shipment moves between two ports by a carrier by water, the carrier agrees that the bill of lading shall state whether the carrier or shipper's weight shall govern, unless otherwise specified. NOTE - When the rate is dependent on volume, shippers are required to state specifically in writing the agreed upon method of determining the weight. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$	78	PKG BEER	111530D	5% NATURAL LIGHT 3.0/1 2 AL CAN SP DSTK NAC	25.1	1,958	15JAN			
Per: ANHEUSER-BUSCH, LLC, Shipper or its authorized representative	16	DFT BEER	1153940	5% BUD LIGHT 1/2 BARR EL SV NAC	161.6	2,586	22JAN			
Per: ANHEUSER-BUSCH, LLC, Shipper or its authorized representative	4	DFT BEER	118W940	5% SHOCK TOP ALE 1/2 BARREL SV NAC	161.6	646	22JAN			
Per: ANHEUSER-BUSCH, LLC, Shipper or its authorized representative	112	PKG BEER	11966GL	5% MIC GOLDEN LT 24/1 2 NRLN 4/6 ET BSK APL OR/CA DEPOSIT/FILLS	31.0	3,472	12MAY			
Per: ANHEUSER-BUSCH, LLC, Shipper or its authorized representative	40	PKG BEER	11968GL	5% MIC GOLDEN LT 18/1 2 LN NR BTL EL APL OR /CA DEPOSIT/FILLS	23.5	940	11MAY			
Per: ANHEUSER-BUSCH, LLC, Shipper or its authorized representative	40	PKG BEER	119FA8L	5% BUD LIGHT LIME 18/ 12 LN NR BTL EL APL O R/CA DEPOSIT/FILLS	22.4	896	11DEC			
WEIGHMASTERS: CHECK-IN ERIKA HANNEKEN CHECK-OUT: TRIPP DUNSE #6 KONZEN CT	SSM: 24183137									
PERMANENT POST OFFICE ADDRESS OF SHIPPER	GRANITE CITY, IL 62040									
Agent Per:	01/24/19 20:04:30									

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

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

Subject to the contract between Shipper and Carrier in effect on the date of shipment.  
Described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown.  
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.

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

ORDER NUMBER	DATE PLANNED	NO OF HEAD	LOAD OF SHIP	TAX CODE	PORT	LBS. DRY ICE	SHIPMENT NO.	CARRIER CODE	SERIAL NO.
			21200	- GRANITE CITY, IL					
CUSTOMER NO.	DATE SHIPPED	ORDER NO. CHANGED	BULKHEADS USED		AIR PADS INFLATED		TRAILER/CAB INITIALS AND NO.		N.D.O.
76361	01/24/19	34-T	CC	304	YES	NO	24183137	EVSR	4152088
CONSIDNED TO DESTINATION									
<p>34848 01/24/19 X</p> <p>6082695071</p> <p>S. &amp; S DISTRIBUTING INC 2000 RILEY RD SPARTA, WI 54656</p>									
<p>EVSR</p> <p>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 be liable for delay of this shipment, without payment of freight, up to one-half charge.</p> <p><b>A-B-LLC</b> (Signature of Consignor)</p> <p>-B-changes are to be proposed in writing here. To be Proposed.</p> <p>Received \$</p> <p>Re: Audit in procurement of the shippers property described below</p> <p>Agent or Carrier</p> <p>Per (The signature here acknowledges only the amount shipped.)</p> <p>Charger Addressed \$</p> <p>The terms box used for this shipment conform to the specifications set forth in the boxmaker's certificate, and all other requirements of governing Flight Classification</p> <p>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 the time of specific dated herein.</p> <p>If the shippers marks indicate two parts by weight, the carrier will assume that the Bill of Lading shall also be in conformity with shipper's weight. Shippers weight shall govern unless otherwise indicated. PERCENTAGE ALLOWANCE is determined by value of the goods and not by weight. It is agreed 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 \$</p> <p>Per ANHEUSER-BUSCH, LLC. Shipping Dept. of the Anheuser-Busch Companies</p> <p>Per Agent Per</p>									
<p><b>SHIPPERS PROTECTIVE SERVICE AGAINST COLD</b></p> <p>This car is equipped with Shippers Liquid Freezer No. A-B- in Body (Business)</p> <p>Plut lagged. DATE _____ TIME _____</p> <p>Thermometer Set at _____ degrees above zero.</p> <p>Rated only when necessary. KEEP BURNING TO DESTINATION</p> <p><b>PROTECTIVE SERVICE AGAINST HEAT</b></p> <p>INITIALLY ICED BY SHIPPER IN BODY OF CAR WITH _____ LBS.</p> <p>DRY ICE TO PROTECT SHIPMENT UNTIL _____ (DATE)</p> <p>IF CAR DELAYED AND NOT AT DESTINATION ON THAT DATE NOTIFY TRAFFIC DEPT., ANHEUSER-BUSCH, LLC. FOR INSTRUCTIONS AT</p>									
NO. PACKAGES	Kind of Package, Description of Article, Serial Marks, and Exceptions.					LBS.	WEIGHT (SUB. TO COR.)	DATE	COMPANY NAME
1,516	<b>TOTAL BEER WEIGHT</b>						41,898		
	<b>DUNNAGE MATERIALS</b>								
33	380100	PACKAGE PALLETS/UNDERLOAD	34.4	1,135					
5	380200	DRAFT PALLETS UNDERLOAD	45.8	229					
1	700250	Disposable Pallet	45.0	45					
4	760009	PLASTIC BULKHEAD	0.0	0					
4	760015	PLASTIC SEPARATOR	20.0	80					
	<b>TOTAL DUNNAGE WEIGHT</b>						1,489		
	<b>TOTAL WEIGHT</b>						43,387		
<p>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.</p>									
<p><b>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.</b></p>									
<p><b>DRAFT ON ORDER - DELIVER IMMEDIATELY - MAINTAIN 36 DEGREES</b></p> <p><i>[Signature]</i> 1/25/19</p>									
<p>WEIGHMasters: CHECK-IN: ERIKA HANNEKEN CHECK-OUT: TRIPPER DUNSE</p>									
PERMANENT POST-OFFICE 348489024549		#6 KONZEN CT		GRANITE CITY, IL 62040		SSN: 24183137		01/24/19 20:04:30	