THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent. 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 classications 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 Copy AT: ST LOUIS, MO 542158337601 Page 1 SHIPMENT NO. DATE PLANNED NO. OF MODE OF LOAD C. CARRIER CODE 4112059 SEAL NO ITEMS SHIP CODE 24070335 12/03/18 T CC EVST CUSTOMER NO DATE SHIPPED BULKHEADS USED TRAILER/CAR INITIALS AND NO. 54215 12/03/18 1 371937 CONSIGNED TO DESTINATION SPECIAL INSTRUCTIONS L & F DISTRIBUTORS LLC 8761 STATE HIGHWAY 44 CORPUS CHRISTI, TX 78406 3618848888 CARRIER/ROUTE DRIVERS SPECIAL INSTRUCTIONS EVANSTON REC HOURS MON-FRI 6AM-2PMSURVEY-HTTP://BIT.LY/AB_SURVEY 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 nake delivery of this shipment without payment of freight and all other lawful charges. Kind of Packages, Description of Articles, Special Marks Weight (SUB Date PACKAGES Exceptions TO COR) ***Order: 98410 Tax Code:403 5% CHELADA BUD LT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS 1728 PKG BEER 11CHY55 45585 03DEC === 1728 TOTAL BEER WEIGHT 45585 Per A-B LLC. (Signature of Consignor) DUNNAGE if charges are to be prepaid write or stamp here. To be Prepaid. 380100 PACKAGE PALLETS 32.0 768 PREPAID 760009 BULKHEADS 29.0 145 760015 PLASTIC SEPS 18.0 72 Received \$ TOTAL DUNNAGE WEIGHT 985 to apply in prepayment of the charges on the property described hereon. TOTAL WEIGHT 46570 Agent or Cashier DRIVER SIGNATURE (The signature here acknowledges only the amount prepaid.) Jony BOTE 210 12-5-18 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. **** END ***** AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. "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 described as 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. 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. WEIGHMASTERS: CHECK-IN: STEVEN DONDERO CHECK-OUT: DARNELL (NAZ-V) SHERROD PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER 2814 S SECOND ST ST LOUIS, MO 63118 2 ANHEUSER-BUSCH, LLC.Shipper COMPANY NAME Printed: Mon Dec 03 18:24:41 CST 2018 T/84