

Anheuser-Busch

Date: 7.7.21

BILL OF LADING

Page 1 of 1

SHIP FROM
 Name: Simon Enterprises Co.
 Address: 10785 Indian Head Industrial Blvd
 City/State/Zip: St. Louis, MO 63132
 Contact Name/Number: Matt 314.255.8078 FOB:

Bill of Lading Number:

BAR CODE SPACE

SHIP TO
 Name: IMS FastPak
 Address: 10100 58th Place
 City/State/Zip: Kenosha, WI 53144
 Contact Name/Number: Receiving FOB:

CARRIER NAME: XPO
 Trailer number:
 Seal number(s):
 SCAC:

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)

654-151094

XPOLogistics

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: ANHEUSER-BUSCH U.S. Bank c/o Syncada
 Address: Dept ABI
 PO BOX 3001
 City/State/Zip: NAPERVILLE, IL 60566-7001

Freight Charge Terms:

Prepaid: Collect: 3rd Party:
 (check box) Master Bill of Lading:
 with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Anheuser-Busch Discount Applies

CUSTOMER ORDER INFORMATION

Anheuser-Busch PO Number (required)	# PKGS	WEIGHT (LBS)	PALLET/SLIP? (check if YES)	ADDITIONAL SHIPPER INFO
Primary PO: CMD 6202100031 3-alpha numeric	24	656.00	<input checked="" type="checkbox"/>	Plastic Display Racks
Primary PO Error Check: **A-B PO Format Verified**			<input type="checkbox"/>	
SAP Code:			<input type="checkbox"/>	
SAP Owner: (Full Name)			<input type="checkbox"/>	
GRAND TOTAL:	24	656 LBS		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	Haz-mat?	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PALLET(S)	24	PACKAGE(S)	656.00	<input type="checkbox"/>	Plastic Merchandising	95	250
-	-	-	-	-	<input type="checkbox"/>	-	-	-
-	-	-	-	-	<input type="checkbox"/>	-	-	-
-	-	-	-	-	<input type="checkbox"/>	-	-	-
-	-	-	-	-	<input type="checkbox"/>	-	-	-
1		24		656 LBS		GRAND TOTAL:		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ "The _____ per _____."

COD Amount: \$ N/A
 FEE TERMS: Collect: Prepaid:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Anheuser-Busch LLC Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

J.S. = 7/7/21

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.
 [Signature] 7-7-21 3:30pm

PARTY TO NOTIFY

4985
 XPO Freight
 ltlccg@xpo.com
 800-755-2728
 www.ltl.xpo.com

Receiving Information