



Bill to:
CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 12/14/2023
Invoice #: #1558192
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		5001 Southwest 36th Street, Oklahoma City, OK, USA - 2748 W Entry Rd, Baldwinsville, NY, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Dispatcher

Dispatcher: Ana Rodriguez
Phone: 312-300-7447 x8031

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1558192

To accept load please sign and email this sheet back to: ana.rodriquez@circledelivers.com

Carrier Information

Load Number:	1558192	Driver Name:	rickey
Carrier Number:	40745	Truck Number:	607
MC Number:	086875	Trailer Number:	244741
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:	Shawn Popovic	Carrier Fax:	
Sent To:	shawn@rtbrz.com , driverservices@circledelivers.com , ana.rodriquez@circledelivers.com		

Load Information

Bill Of Lading:	0200191236	Pickup Number:	0200191236
Commodity Desc:	FAK	Ref Number:	0200191236
Commodity Value:	\$150,000.00	Trailer Req:	Van
Load Size:	Truckload	Weight:	43,000
Miles:	1,395.00		

#1 Shipper

Tuesday, 12/12/2023 from 12:00 - 16:00

Company:	BIAGI OKC	Phone:	405-682-1113
Address:	5001 SW 36th St		
City/St/Zip:	Oklahoma City, OK 73179		

All Appointments must be set with jholt@biagibros.com, tsquire@biagibros.com MON - FRI: 07:00 - 16:00 SAT - SUN: 08:00 - 14:00 VAN ONLY. PLATED TRAILER REQUIRED Swing doors only, no rollup. Trailer must be 102" wide. All orders picking out of OKC must be repowered if carrier is late. RF 2023

#2 Consignee/Final Destination

Thursday, 12/14/2023 at 08:00

Company:	Ainsley
Address:	2748 W Entry Rd
City/St/Zip:	Baldwinsville, NY 13027

VAN ONLY. PLATED TRAILER REQUIRED Swing doors only, no rollup. Trailer must be 102" wide. All orders must be repowered if carrier is late. EM for delivery appts: acalkins@ainsleywarehouse.com RF 2023

Additional Information

Customer Dispatch Notes: "All trailers must be food grade (free of debris, odor, swing door, etc) and plated. In the event of a trailer rejection, no TONU will be paid."

Amount to invoice Circle Logistics, Inc: \$3,100.00



Dispatcher

Dispatcher: Ana Rodriguez
Phone: 312-300-7447 x8031

Emergency Phone: 312-300-7447

Load and Rate Confirmation Agreement Load #1558192

To accept load please sign and email this sheet back to: ana.rodriquez@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 12/12/2023, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. **FATIGUE** - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. **MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE** - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. **LOAD SECUREMENT** - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. **SEATBELTS** - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. **RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING** - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. **FATIGUE AWARENESS TRAINING** - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$3,100.00

Carrier: BRZ

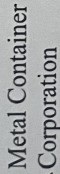
MC #: 086875

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067



OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15068496

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

a copy of duplicate, covering the property named herein, and is intended solely for filing or record.

The contract between **Supplier and Carrier** (in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading) is hereby described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier, the property described throughout this contract as meaning any person or corporation in possession of the property under its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight classification of effect on the date hereof; if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL. ***

EPOM
Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES

AT
BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15068496

Per	If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not be liable for loss or damage to the goods in payment of freight and all other lawful charges.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	DELIVERY DATE	SHIP DATE	SHIP TIME	
		3096	0200191236			12/14/23	01-00	12/12/23 16:06	
		TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME				INSPECTED BY / TRAILER#
	(Signature of Consignor)	7408000	32	8339830	CIRCLE LOGISTICS INC				9321116 / 244741

CONSIGNEE TO DESTINATION

AINSLEY (WEST)
2748 WEST ENTRY ROAD
NY.BALDWINVILLE 13027

SPECIAL INSTRUCTIONS/COMMENTS

y932116 / 244741

----	Drop Location: DOOR1
------	----------------------

Sealed By: y932116 SEAL # 0764628

SHIPPING
INSTRUCTIONS

INSTRUCTIONS																	
PALLET		PLT		PRODUCT DESCRIPTION				VENDOR PRODUCT		A-B CUSTOMER		PRODUCTION		LINE		QUAN-	
NO.		NO.						NO.		STOCK ID		DATE		NO.		TITY	
<div>Agent or Cashier</div> <div>Per _____</div> <div>(The signature here acknowledges only the amount prepaid.)</div>		05-10783002	05	N	I0STRV	BL437	DCT	SL	202080DC5004630	100P	000000000000000000	1839309	620865	T08	080	231,500	
		05-10783009	05	N	I0STRV	BL437	DCT	SL	202080DC5004630	100P	000000000000000000	1839309	620865	T08	080	231,500	
		05-10783149	05	N	I0STRV	BL437	DCT	SL	202080DC5004630	100P	000000000000000000	1839309	620865	T08	080	231,500	
		05-10783184	05	N	I0STRV	BL437	DCT	SL	202080DC5004630	100P	000000000000000000	1839309	620865	T08	080	231,500	
		05-10783184	05	N	I0STRV	BL437	DCT	SL	202080DC5004630	100P	000000000000000000	1839309	620865	T08	080	231,500	

*** OKLAHOMA CITY * CTN =[] Pallets=32 Quantity=7408000

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. weight and other agreements on file/in effect at this time not specifically stated herein.

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 freight. 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

1000

Pcr

+ (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Per Y932116

Agent Per

1000

PERMANENT POST-OFFICE
ADDRESS OF STUDENT

ADDRESS OF SHIPPER
PLEASE NOTIFY SUPPLIER

Journal of Management Inquiry 22(6)

39-20000-100000



BOL # 15068496

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the Issue of this Bill of Lading,

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

*** SHIPPER MUST APPLY SEAL. CONSIGNEE MUST BREAK SEAL. ***
 *** DRIVER, DO NOT BREAK SEAL ***

FROM
Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118

Phone: (314)-577-2000

AT BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15068496

If this shipment is to be delivered to a consignee other than the consignee, the consignee shall sign the following statement. The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	3096	0200191236				12/14/23	01:00	12/12/23	
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#					
7408000	32	9339830	CIRCLE LOGISTICS INC	y932116 / 244741					

SPECIAL INSTRUCTIONS/COMMENTS

[illegible]

AINSLEY (WEST)
2748 WEST ENTRY ROAD
NY,BALDWINVILLE 13027

Received S

----	Drop Location: DOOR1
------	----------------------

Sealed By: v932116 SEAL # 0764628

also apply in prepayment of the charges on the property described hereon.

SHIPPING

1

Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE GAUGE	QUANTITY
	05-10783002	N	N 10STRV BL437 DCT SLZ02080C5004630 00P	0000000000001 893909	620865	12/12/23	T08 080	231,500
Per _____	05-10783009	N	N 10STRV BL437 DCT SLZ02080C5004630 00P	0000000000001 893909	620865	12/11/23	T08 080	231,500
The signature here acknowledges only the amount prepaid.)	05-10783149	N	N 10STRV BL437 DCT SLZ02080C5004630 00P	0000000000001 893909	620865	12/11/23	T08 080	231,500
** OKT AROMA CITY ** CTN = 32 Quantities=2408000	05-10783184	N	N 10STRV BL437 DCT SLZ02080C5004630 00P	0000000000001 893909	620865	12/12/23	T08 080	231,500

** OKI AHOMA CITY * CTN =1 Pallets=32 Quantity=7408000

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.

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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

10

Per

* (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Part Y932116

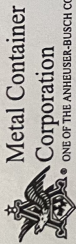
NO	PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT(SUB TO CORR)	CLASS RATE
0		ALUMINIUM CANS/BOTTLE	0	
32		ALUMINIUM LIDS/SHELL	43233	

PERMANENT POST OFFICE

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 5001 SOUTHWEST 36TH STREET
OKLAHOMA CITY, OK 731790000

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Carrier Copy (1)



1

BOL # 15068496

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

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES
AT BIAGI OKC 36TH

One Busch Place
St. Louis, Mo 63118
Address: (314)-577-2000
Phone:

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15068496

CUSTOM. NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	SHIP DATE	SHIP TIME
3096	0200191236				12/14/23	01:00	12/12/23
TOTAL QTY:	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#			
7408000	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244741			

SPECIAL INSTRUCTIONS/COMMENTS

CONSIGNEE TO DESTINATION

AINSLEY (WEST)
2748 WEST ENTRY ROAD
NY BALDWINVILLE 13027

----- Drop Location: DOOR1
Sealed By: y932116 SEAL # 0764628
Load # 19990464

SHIPPING INSTRUCTIONS

INSTRUCTIONS										
PALLET NO.		PLT	PRODUCT DESCRIPTION		VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
05-10781475		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	112823	T08	080	231.500
05-10782558		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120723	T08	080	231.500
05-10782563		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120723	T08	080	231.500
05-10782579		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120723	T08	080	231.500
05-10782596		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120723	T08	080	231.500
05-10782619		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120723	T08	080	231.500
05-10782630		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120723	T08	080	231.500
05-10782645		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120723	T08	080	231.500
05-10782655		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120823	T08	080	231.500
05-10782662		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120823	T08	080	231.500
05-10782673		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120823	T08	080	231.500
05-10782774		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120923	T08	080	231.500
05-10782783		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120923	T08	080	231.500
05-10782791		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120923	T08	080	231.500
05-10782795		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120823	T08	080	231.500
05-10782754		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120823	T08	080	231.500
05-10782748		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120823	T08	080	231.500
05-10782760		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	120823	T08	080	231.500
05-10782902		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	121023	T08	080	231.500
05-10782914		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	121023	T08	080	231.500
05-10782922		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	121023	T08	080	231.500
05-10782915		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	121023	T08	080	231.500
05-10782940		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	121023	T08	080	231.500
05-10782945		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	121023	T08	080	231.500
05-10782955		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	121023	T08	080	231.500
05-10782984		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	121023	T08	080	231.500
05-10782994		05	N 10STRV BL437 DCT	SL202080DC5004630100P	0000000000001893909	620865	121023	T08	080	231.500

Agent or Carrier

Per _____

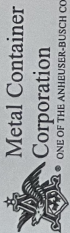
(The signatories here acknowledge only the accuracy of the information provided.)

Accepted: _____

The three boxes used for the shipment conform to the rules, regulations and conditions of governing Freight Classification of governing Freight Commission.

The weight and weight subject to this bill of lading are correct subject to the usual allowances for tare and (if there is a dispute as to the weight and weight subject to this bill of lading are agreed to be correct) subject to the usual allowances for tare and (if there is a dispute as to the weight and weight subject to this bill of lading are agreed to be correct) subject to the usual allowances for tare and (if there is a dispute as to the weight and weight subject to this bill of lading are agreed to be correct) subject to the usual allowances for tare and (if there is a dispute as to the weight and weight subject to this bill of lading are agreed to be correct) subject to the usual allowances for tare and (if there is a dispute as to the weight and weight subject to this bill of lading are agreed to be correct) subject to the usual allowances for tare and (if there is a dispute as to the weight and weight subject to this bill of lading are agreed to be correct) subject to the 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NO PALLET	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	43233	
PERMANENT POST-OFFICE ADDRESS OF SHIPPER			



ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15068496

2

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil or in Carbon, and retained by the Agent. **RECEIVE**, subject to the contract between **Shipper and Carrier in effect on the date of this Shipping Order**, the property described below in appearing in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and that the same conditions are hereby agreed to by the shipper and accepted for himself and the assign.

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES
AT BIAGI OKC 36TH
One Bush Place
St Louis, Mo 63118
Address: (314)-577-2000
Phone:

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME	BILL OF LADING NO.
3096	0200191236				12/14/23	01:00	12/12/23	16:06	15068496
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#					
7408000	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244741					

CONSIGNEE TO DESTINATION

AINSLEY (WEST)
2748 WEST ENTRY ROAD
NY, BALDWINVILLE 13027

SPECIAL INSTRUCTIONS/COMMENTS

Drop Location: DOORI

SHIPPING INSTRUCTIONS

Sealed By: y932116 SEAL # 0764628

Load # 19990464

PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUANTITY
05-10781475	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	11/28/23	T08	080	231.500
05-10782552	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782563	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782579	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782596	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782610	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782619	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782630	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782644	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782655	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782662	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782673	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782774	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782783	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231.500
05-10782791	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231.500
05-10782752	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782740	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782748	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782760	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782902	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782914	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782922	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782935	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782940	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782945	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782955	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782984	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782994	05	N 10STRV BL437 DCT SL 202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500

No. PALLETS		DESCRIPTION OF THE ARTICLES		WEIGHT(SUB TO CORQ)		CLASS RATE	
0		ALUMINIUM CANS/BOTTLE		0			
32		ALUMINIUM LIDS/SHELL		43233			
PERMANENT POST-OFFICE ADDRESS OF SHIPPER							



BOL # 15068496

THIS SHIPPING ORDER

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent,

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below:

[illegible]

TRUCK DRIVER; DO NOT BREAK SEAL.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

FROM
Metal Container Corporation
Address: One Busch Place

FROM Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES

AT
BIAGI OKC 36TH

[illegible]

If charges are to be avoided, write or stamp

If charges are to be prepaid, write or stamp here, To be Prepaid

To Be Prepaid

Received \$

to apply in prepayment of the charges on	---	Drop Location: DOOR1
--	-----	----------------------

SHIPPING INSTRUCTIONS

Agent or Cashier	Pallet No.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GUAGE TITY	QUAN- TITY
Per _____ The signature here acknowledges only the amount presented)	05-10783002	05	N 10STRV BL437 DCT SLZ02080DC504630.007	000000000000189399	C20865	12/10/23	T08	080	231,500
	05-10783009	05	N 10STRV BL437 DCT SLZ02080DC504630.007	000000000000189399	C20865	12/11/23	T08	080	231,500
	05-10783149	05	N 10STRV BL437 DCT SLZ02080DC504630.007	000000000000189399	C20865	12/11/23	T08	080	231,500
	05-10783149	05	N 10STRV BL437 DCT SLZ02080DC504630.007	000000000000189399	C20865	12/11/23	T08	080	231,500
	05-10783149	05	N 10STRV BL437 DCT SLZ02080DC504630.007	000000000000189399	C20865	12/11/23	T08	080	231,500
	05-10783149	05	N 10STRV BL437 DCT SLZ02080DC504630.007	000000000000189399	C20865	12/11/23	T08	080	231,500

Advanced: \$

**OKLAHOMA CITY * CTN =[] Pallets=32 Quantity=7408000

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 T.R.R. weight and other agreements on file/in effect at this time not specifically

distributed herein.

The agreed or declared value of the property is hereby specifically stated by

the shipper to be not exceeding

Per _____

(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

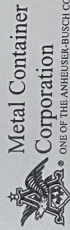
Y932116

Agent Per

PERMANENT POST-OFFICE
ADDRESS OF SHIPPER

PLEASE NOTIFY SUPERVISOR BEFORE UNLOADING

Destination Copy (2)



ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15068496

2

THIS SHIPPING ORDER

must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of this Shipping Order.

the bill of lading, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being used in the bill of lading as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, subject to destination, if on its route, otherwise to the nearest carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

FROM Metal Container Corporation

Address: One Busch Place

St. Louis, Mo 63118

Phone: (314)-577-2000

AT BIAGI OKC 36TH

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per

(Signature of Consignor)

Received 5

To Be Prepaid

here, To Be Prepaid

If charges are to be prepaid, write or stamp

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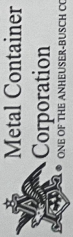
here, To Be Prepaid

If charges are to be prepaid, write or stamp

here, To Be Prepaid

Per

(Signature of Consignor)



ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15068496

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

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages, unless marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***

*** SHIPPER MUST APPLY SEAL. CONSIGNEE MUST BREAK SEAL ***

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES
Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT BIAGI OKC 36TH

Per	CUST NO. 3096	ORDER NO. 0200191236	CUSTOMER P.O. NO.	RELEASE NO. 12/14/23	DELIVERY DATE 01:00	VENDOR NO. 3145	VENDOR PLANT CODE 3145	BILL OF LADING NO. 15068496
-----	------------------	-------------------------	----------------------	-------------------------	---------------------------	--------------------	---------------------------	--------------------------------

TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER #
7408000	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244741

(Signature of Consignor)	CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
(If charges are to be prepaid, write or stamp here, To Be Prepaid)	AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINVILLE 13027	

To Be Prepaid

Received \$

**** Drop Location: DOORI

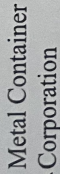
Sealed By: y932116 SEAL # 0764628

Load # 19990464

INSTRUCTIONS

AGENT OR CARRIER	PLT	NO.	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUANTITY
Agent or Carrier	05-10781475	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	11/28/23	T08	080	231,500
Per	05-10782552	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231,500
(The signature here acknowledges only the charges indicated.)	05-10782553	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231,500
Charges \$	05-10782559	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231,500
The five boxes used for this shipment conform to the specifications set forth in this bill of lading and are subject to the provisions of governing Freight Classification.	05-10782596	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231,500
*The description and weight indicated on this bill of lading are correct subject to the usual and accepted commercial fiction effect at this time specifically listed herein.	05-10782610	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231,500
If the shipment moves between two ports by a vessel, the carrier is not responsible for the loss of or damage to the property if the vessel is not specifically listed herein.	05-10782619	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231,500
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	05-10782783	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231,500
\$	05-10782791	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231,500
Per	05-10782755	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231,500
(Shipper's imprint in line of stamp, and a part of the bill of lading is required by the Interstate Commerce Commission.)	05-10782748	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231,500
THE ANHEUSER-BUSCH COMPANIES	05-10782760	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231,500
Per Y932116	05-10782902	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231,500
Agent Per	05-10782914	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782923	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782935	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782940	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782945	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782955	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782984	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782994	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231,500

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	432.33	
PERMANENT POST-OFFICE ADDRESS OF SHIPPER			



1. The first part of the document is a title page. It contains the title "The Role of the State in the Development of the Economy" and the author's name "John Doe".

2. The second part of the document is an abstract. It provides a brief summary of the main findings and conclusions of the study.

3. The third part of the document is the introduction. It discusses the importance of the state in the development of the economy and the research objectives of the study.

4. The fourth part of the document is the literature review. It examines the existing research on the role of the state in the development of the economy.

5. The fifth part of the document is the methodology. It describes the research methods used in the study, including data collection and analysis.

6. The sixth part of the document is the results and discussion. It presents the findings of the study and discusses their implications for the development of the economy.

7. The seventh part of the document is the conclusion. It summarizes the main findings and conclusions of the study.

8. The eighth part of the document is the references. It lists the sources used in the study.

9. The ninth part of the document is the appendix. It contains additional information related to the study.

10. The tenth part of the document is the index. It provides a list of the topics covered in the document.

Bill of Lading, nor

Property described in the Original Bill of Lading

by certifies that he is familiar with all the terms and conditions of the said

himself and the assigns.

NO.	VENDOR PLANT CODE	BILL OF LADING NO.
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3145	15068496
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[illegible]

1/23	01:00	12/12/23	16:06
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[illegible]

INSPECTED BY / TRAILER#

y93z116 / 244/41

SPECIAL INSTRUCTIONS/COMMENTS

100

Sealed By: y932116 SEAL # 0764628

Load #19990464

A-B CUSTOMER	PRODUCTION	LINE	GAUGE	QUAN-

220865	12/10/23	T08	080	231,500
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20865	12/11/23	T08	080	231 500
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0080	251,500
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[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

[illegible]

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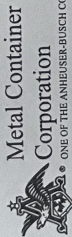
[illegible][illegible]

1

43233

SOCIETY OF

100



ONE OF THE ANHEUSER-BUSCH COMPANIES



BOL # 15068496

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the contract between **Shipper and Carrier** in effect on the date of the receipt by the carrier of the property described in the **Original Bill of Lading**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***
*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES
Address: St Louis, Mo 63118
Phone: (314)-577-2000

AT BIAGI OKC 36TH

VENDOR NO. 3145
VENDOR PLANT CODE 3145
BILL OF LADING NO. 15068496

CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	0200191236				12/14/23	01:00	12/12/23	16:06
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
7408000	32	8339830	CIRCLE LOGISTICS INC	Y932116 / 244741				

SPECIAL INSTRUCTIONS/COMMENTS

CONSIGNEE TO DESTINATION
AINSLEY (WEST)
2748 WEST ENTRY ROAD
NY, BALDWINVILLE 13027

Sealed By: Y932116 SEAL # 0764628

Load # 19990464

Drop Location: DOOR!

SHIPPING INSTRUCTIONS

PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	AB CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN- TITY
05-10781475	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	11/28/23	T08	080	231.500
05-10782552	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782563	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782579	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782596	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782610	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782619	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/07/23	T08	080	231.500
05-10782630	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782673	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782645	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782662	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231.500
05-10782673	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231.500
05-10782774	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231.500
05-10782783	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231.500
05-10782791	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231.500
05-10782752	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782754	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782748	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782760	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/08/23	T08	080	231.500
05-10782902	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231.500
05-10782914	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/09/23	T08	080	231.500
05-10782922	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782935	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782940	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782945	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782955	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782984	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
05-10782994	05	N 10STRV BL437 DCT SL202080DC5004630100P	0000000000001893909	620865	12/10/23	T08	080	231.500
NO PALLETS				DESCRIPTION OF THE ARTICLES	WEIGHT(SUB TO CORR)	CLASS RATE		
0				ALUMINIUM CANS/BOTTLE	0			
32				ALUMINIUM LIDS/SHELL	43233			

PERMANENT POST-OFFICE



BOL # 15068496

THIS SHIPPING ORDER

must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Shipping Order, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment.

*** TRUCK DRIVER: DO NOT BREAK SEAL ***
*** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

FROM Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place
St Louis, Mo 63118
Phone: (314)-577-2000

AT BIAGI OKC 36TH

VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
3145	3145	15068496

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.	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	3096	0200191236				12/14/23	01:00	12/12/23	16:06
Per _____	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	INSPECTED BY / TRAILER#				
(Signature of Consignor)	7408000	32	8339830	CIRCLE LOGISTICS INC	y932116 / 244741				

If charges are to be prepaid, write or stamp here, To be Prepaid	CONSIGNED TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
To Be Prepaid	AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINVILLE 13027	'23DEC 14 11:16
Received \$		<i>Deu</i>

to apply in prepayment of the charges on the property described hereon.	---- Drop Location: DOOR1	Sealed By: y932116 SEAL # 0764628
SHIPPING INSTRUCTIONS	Load #19990464	

Agent or Cashier	PALLET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	LINE NO.	GAUGE	QUAN - TITY
Per _____	05-10781475	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	11/28/23	T08	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10782552	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/07/23	T08	080	231,500
Charges Advanced: \$	05-10782563	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/07/23	T08	080	231,500
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.	05-10782579	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/07/23	T08	080	231,500
*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.	05-10782596	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/07/23	T08	080	231,500
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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	05-10782610	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/07/23	T08	080	231,500
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	05-10782619	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/07/23	T08	080	231,500
\$	05-10782630	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/07/23	T08	080	231,500
Per _____	05-10782645	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/08/23	T08	080	231,500
+ (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)	05-10782653	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/08/23	T08	080	231,500
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES	05-10782662	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/08/23	T08	080	231,500
Per Y932116	05-10782673	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/08/23	T08	080	231,500
Agent Per _____	05-10782774	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/09/23	T08	080	231,500
	05-10782783	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/09/23	T08	080	231,500
	05-10782791	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/08/23	T08	080	231,500
	05-10782752	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/08/23	T08	080	231,500
	05-10782754	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/08/23	T08	080	231,500
	05-10782748	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/08/23	T08	080	231,500
	05-10782760	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/08/23	T08	080	231,500
	05-10782902	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782914	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782922	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782935	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782940	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782945	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782955	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782984	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/10/23	T08	080	231,500
	05-10782994	05	N 10STRV BL437 DCT SL202080DC5004630100P	000000000001893909	620865	12/10/23	T08	080	231,500

NO. PALLETS	DESCRIPTION OF THE ARTICLES	WEIGHT (SUB TO CORR)	CLASS RATE
0	ALUMINIUM CANS/BOTTLE	0	
32	ALUMINIUM LIDS/SHELL	43233	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER