

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: Phone:

Ana Rodriguez 312-300-7447 x8031

Load and Rate Confirmation Agreement Load #1558192

Emergency Phone: 312-300-7447

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

Carrier Information

Load Number:	1558192
Carrier Number:	40745
MC Number:	086875
Carrier Name:	BRZ
Attention:	Shawn Popovic
Sent To:	shawn@rtbrz.com,
driverservices@circ	ledelivers.com,
ana.rodriguez@circ	ledelivers.com

Driver Name: **Truck Number:** Trailer Number: **Carrier Phone: Carrier Fax:**

rickey 607 244741 708-303-5150

Load Information

Bill Of Lading: Commodity Desc: Commodity Value: Load Size: Miles:		Pickup Number: Ref Number: Trailer Req: Weight:	0200191236 0200191236 Van 43,000
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#1 Shipper

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

Company: Ainslev 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

Thursday, 12/14/2023 at 08:00



Dispatcher

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

Load and Rate Confirmation Agreement Load #1558192

Emergency Phone: 312-300-7447

To accept load please sign and email this sheet back to: ana.rodriguez@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.

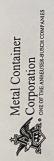
Option #2 _____ Get paid in 7 days 2% discount.

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

to invoice Circle Logistics, Inc: \$3,100.00	
BRZ	Invoicing Methods
	 Email (preferred): freightpay@circledelivers.com
086875	2. Fax: (317) 324-9919
	3. US Mail: Circle Logistics
	Attn: Billing Dept.
	P.O. Box 8067
	Fort Wayne, IN 46898-8067
	BRZ

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THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil ori. Como, and reained by the Agent. RECEIVE, subject to the contract between Shipper and Cartier in effect on the date of the issue of this Shipping Order. (the word carrier being understood throughout this contract are manifed by the Agent. (the word carrier being understood throughout this contract are manifed by the Agent. (the word carrier being understood throughout this contract are manifed by the Agent. (the word carrier being understood throughout this contract are manifed by the Agent. (the word carrier being understood throughout this contract are manifed by manually speed, as to each partier of all or any of stad property over all or any of stad property over all or any or stad property over all or any portion of stad or or all or any or stad property over all or any or stad property over all or any portion of stad or and the stade and the stade and	ORDER , act between Shipp apparent good orde d throughout this ise to deliver to an ty at any time inte et forth in Uniforr	BOL # 15068496 must be legbly filled in, in ink, Indelinke Pencilor in Curbon, and reained by the Agent, per and Carrieria in effect on the date of the issue of this Shipping Orter, file except as aroad (contents and condition of contents of packages unduroh), marked, excert as a meaning any years on corporation. In a procession of the property under the motions are meaning any years on corporation. It is mutually agreed, as to each carrer of increased in all or any of statel property that very service to be motive fielded.	n, in ink, Indelible F fect on the date of t ntents and condition ny person or corpoi ute to said destinatio fasid property, that n in effect on the da	BOL encil,or in Carbon, an he issue of this Shipp of contents of packag ation in possession of an. It is mutually agree every service to be p e hereof, if this is a tra	BOL # 15068496 on, and retained by the Shipping Order , packages unknown), ma action of the property und sion of the property und be performed hereun is a rail or anti-vater.	96 he Agent. marked, consign inder the contra arrier of all or a under shall be : er shinment	ned, and destined tet) agrees to carr any of said proper subject to all the	as indicated belov y to its usual plac ty over all or any f terms and conditi	 which said can e of delivery at s cortion of said ro ons of the Unifo
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FROM Metal Container Corporation ONE OF THE ANHEUSER-BUSCH COMP. AT RIACI OKC 3.5.7.1	Itainer Corp ANHEUSER-BUS	Metal Container Corporation ONE OF THE ANHEUSER-BUSCH COMPANIES BLACT OVEC 35TH	Address: One Busch Pl St Louis, Mo e Phone: (314)-577-2000	Address: One Busch Place St Louis, Mo 63118 Phone: (314)-577-2000	VENDO	VENDOR NO.	FINDOR PLANT	VENDOR PLANT CODE BILL OF LADING NO.	F LADING NO.
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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 size of the

*** 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 ane conditions are hereby agreed to by the shipper and accepted for himself and the assigns. Address: One Busch Place St Louis, Mo 63118 FROM Metal Container Corporation

	NHEUSER-BUS	ONE OF THE ANHEUSER-BUSCH COMPANIES	Phone: (314	(314)-577-2000	NEN	VENDOR NO	VENDOR PLANT CODE	20 32	BILL OF LADING NO.	0
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Metal Container Corporation



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

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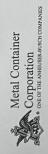
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5.10781479 (5) N10STEV BL471 DCT \$1.203800C504631010P (00000000183990) (20865) (12722) (108 (109 5.10725235 (5) N10STEV BL471 DCT \$1.203800C504631010P (00000000183999) (20865) (20772) (108 (109 5.10725235 (5) N10STEV BL471 DCT \$1.203800C504631010P (00000000183999) (20865) (20772) (108 (109 5.10725235 (5) N10STEV BL471 DCT \$1.203800C504631010P (00000000183999) (20865) (20772) (108 (109 5.1072535 (5) N10STEV BL471 DCT \$1.203800C504631010P (00000000183999) (20865) (20772) (108 (109 5.1072535 (5) N10STEV BL471 DCT \$1.203800C504631010P (00000000183999) (20865) (120723) (108 (109 5.1072535 (5) N10STEV BL471 DCT \$1.203800C504631010P (00000000183999) (20865) (120723) (108 (109 5.1072535 (5) N10STEV BL471 DCT \$1.203800C504631010P (000000000183999) (20865) (120723) (108 (109 5.10725		PALLET P		DUCT DESCRIPTIO		IDOR PRODUC NO.	T A-B CUSTC STOCK	MER PROD	UCTION	LINE G	AUGE	QUAN -
P. 1073239 D. N. 105TKV BL4J7 DCT SL202800C500450100F Control of the state of	Agent or Cashier	05-10781475 0		7 DCT SL202080D	C5004630100P 0000	000000189390		11/28/2		1	Contract of the local division of the local	231,500
5-1073230 (B) N105TEV BL471 DCT SL202080DC5004631010P 000000000183999 508645 1207723 T08 80 5-1073230 (B) N105TEV BL471 DCT SL202080DC5004631010P 00000000183999 508645 1207723 T08 80 5-1073230 (B) N105TEV BL471 DCT SL202080DC5004631010P 00000000183999 50865 1207723 T08 80 5-1073230 (B) N105TEV BL471 DCT SL202080DC5004631010P 00000000183999 50865 1207723 T08 80 5-1073253 (B) N105TEV BL471 DCT SL202080DC5004631010P 000000000183999 50865 120723 T08 80 5-1073253 (B) N105TEV BL471 DCT SL202080DC5004631010P 000000000183999 50865 1208723 T08 80 5-1073253 (B) N105TEV BL471 DCT SL202080DC5004631010P 000000000183999 50865 1208723 T08 80 5-1073253 (B) N105TEV BL471 DCT SL202080DC5004631010P 000000000183999 50865 1208723 T08 80 5-1077253 (B) N105TEV B	Per		5 N 105TRV BL43 5 N 10STRV BL43	/ DCT SL202080D	C5004630100P 0000	000000189390		12/07/2		198	(Alexandre)	231,500
Contraction	(The signature here acknowledges only the amount prepaid.)		5 N IOSTRV BL43	7 DCT SL202080D	25004630100P 0000	0000000189390		12/07/2	Station of the state	源		231,500
5-UT32451 (5) (20772) (708 (70723) (708 (70723) (708 (70723) (708 (70723) (708 (70723) (708 <th< td=""><td>Charges Advanced: S</td><td></td><td>M9000</td><td>7 DCT SL202080D</td><td>35004630100P 0000</td><td>000000189390</td><td></td><td>12/07/2</td><td>SPECTOR NO.</td><td>168</td><td>Selling Selling</td><td>531,500</td></th<>	Charges Advanced: S		M9000	7 DCT SL202080D	35004630100P 0000	000000189390		12/07/2	SPECTOR NO.	168	Selling Selling	531,500
Control Contro Control Control <th< td=""><td>The fibre boxes used for this shipmen conform to the specifications set forth in</td><td></td><td></td><td>7 DCT SL202080D0</td><td>C5004630100P 0000</td><td>000000189390</td><td></td><td>12/07/23</td><td>1</td><td></td><td></td><td>231,500</td></th<>	The fibre boxes used for this shipmen conform to the specifications set forth in			7 DCT SL202080D0	C5004630100P 0000	000000189390		12/07/23	1			231,500
5-1072325 [6] 1.05TRV BL471DCT SL20260DC:004630100P 000000001833990 620655 12.08233 108 060 5-10723750 [6] N10STRV BL471DCT SL202080DC:004630100P 000000001839990 620655 12.08233 1708 060 5-10723751 [6] N10STRV BL471DCT SL202080DC:004630100P 000000001839990 620655 12.09233 1708 060 5-10723751 [6] N10STRV BL471DCT SL202080DC:004630100P 000000001839990 620655 12.09233 1708 060 5-10723751 [6] N10STRV BL471DCT SL202080DC:004630100P 0000000001839990 620655 12.09233 1708 060 5-10723751 [6] N10STRV BL471DCT SL202080DC:004630100P 0000000001839990 620655 12.08233 1708 060 5-10723751 [6] N10STRV BL471DCT SL202080DC:004630100P 0000000001839990 620655 12.08233 1708 060 5-10723751 [6] N10STRV BL471DCT SL202080DC:004630100P 0000000001839990 620655 12.08233 1708 060 5-10723752	requirements of governing Freigh	05-10782645 0	5 N IOSTRV BL43	7 DCT SL202080D0	25004630100P 0000	0666810000000		12/08/23			it allow	231,500
5-10732746 [6] NIGSTEV BL471 DCT SL202080C500463100P 00000000183999 620665 [220623] 108 000 5-1073273 [6] NIGSTEV BL471 DCT SL202080C500463100P 00000000183999 620665 [120623] 108 000 5-1073274 [6] NIGSTEV BL471 DCT SL202080C500463100P 00000000183999 620665 [120622] 108 000 5-1073274 [6] NIGSTEV BL471 DCT SL202080C500463100P 00000000183999 620665 [120622] 108 000 5-1073275 [6] NIGSTEV BL471 DCT SL202080C500463100P 000000000183999 620665 [120622] 108 000 5-1073275 [6] NIGSTEV BL471 DCT SL202080C500463100P 000000000183999 620665 [120622] 108 000 5-1073275 [6] NIGSTEV BL471 DCT SL202080C500463100P 000000000183999 620665 [120622] 108 000 5-1073275 [6] NIGSTEV BL471 DCT SL202080DC500463100P 000000000183999 620665 [120622] 108 000 5-1073275 [6] N	*The description and weight indicated on this hill of lading are correct subject to	05-10782653 0	5 N IOSTRV BL43	7 DCT SL202080D0	C5004630100P 0000	000000189390		12/08/23	Statistical Statistics		花湯	231,500
CHORDER Display Display <t< td=""><td>R.R. weight and other agreements on file/in effect at this time not specifically</td><td>05-10782662 0</td><td>5 N IOSTRV BL43</td><td>7 DCT SL202080D0</td><td>25004630100P 0000</td><td>000000189390</td><td></td><td>12/08/23</td><td>No. Contraction</td><td></td><td>- Aller</td><td>231,500</td></t<>	R.R. weight and other agreements on file/in effect at this time not specifically	05-10782662 0	5 N IOSTRV BL43	7 DCT SL202080D0	25004630100P 0000	000000189390		12/08/23	No. Contraction		- Aller	231,500
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-1/072279] (N 105TRY BL47) DCT SL202080C-500463100P] (00000000183999) (52665) [1208223] (T08 (80 -1/0727573 (N 105TRY BL47) DCT SL202080DC500463100P (00000000183999) (52665) [1208223] (T08 (80 -1/0727543 (N 105TRY BL47) DCT SL202080DC500463100P (00000000183999) (52665) [1208223] (T08 (80 -1/0727543 (N 105TRY BL47) DCT SL202080DC500463100P (00000000183999) (52665) [120823] (T08 (80 -1/0722343 (N 105TRY BL47) DCT SL202080DC500463100P (00000000183999) (52665) [121023] (T08 (80 -1/072335 (N 105TRY BL47) DCT SL202080DC500463100P (000000000183999) (52665) [121023] (T08 (80 -1/072335 (N 105TRY BL47) DCT SL202080DC500463100P (000000000183999) (52665) [121023] (T08 (80 -1/072335 (N 105TRY BL47) DCT SL202080DC500463100P (000000000183999) (52665) [121023] (T08 (80 -1/072335 (N 105TRY BL47) DCT SL202080DC500463100P (0000000000183999) (52665) [121023]<	carrier by water, the law request that the bill of lading shall state whether it is carrier's or shipper's monthy MOTE Whether it is carrier's or shipper's	05-10782783 0:		7 DCT SL202080D0	CS004630100P 0000	000000189390		12/09/23	State State			231,500
-10732743 Discrete BL47) DCI SL20203007 Condensition Proceedings and the component systep of activity BL47) DCI SL20203007 Condensition Proceedings and the component systep of activity BL471 DCI SL20203007 Condensition Proceedings and the component systep of a system of the component system of the component systep of a system of the component syste	weight, NUTE - where the rate is oppendent on value, shippers are required to state specifically in writing the agreed or declared value of the	5-10782791		DCT SL202080D0	25004630100P 0000	000000189390		12/09/23	And Andrewson			31,500
Bit-IOTE2748 IN IOSTIVE BL479 TCT SL20208DC5004630100P Monocomonon 1839-90 C208655 1208623 T08 000 65-107827600 N INSTYNE BL479 TCT SL20208DC5004630100P MONOCOMONON 1839-90 6208655 12.008233 T08 050 65-107827600 N INSTYNE BL479 TCT SL20208DC5004630100P MONOCOMONON 1839-99 6208655 12.008233 T08 050 65-107829.1 GN N INSTYNE BL479 TCT SL20208DC5004630100P MONOCOMONON 1839-99 6208655 12.10223 T08 050 65-107829.2 GN N INSTYNE BL479 TCT SL20208DC5004630100P MONOCOMONON 1839-99 6208655 12.10223 T08 060 65-107829.2 GN N INSTYNE BL479 TCT SL20208DC5004630100P MONOCOMONON 1893999 6208655 12.10223 T08 060 65-107829.4 GN N INSTYN BL477 DCT SL20208DC5004630100P MONOCOMONON 1893999 6208655 12.10223 T08 060 65-107829.4 GN N INSTYN BL477 DCT SL20208DC5004630100P MONOCOMONON 1893999 6208655 12.10223 T08 060 65-107829.4 <td>Property. The agreed or declared value of the</td> <td>5-10782754</td> <td></td> <td>DCT SL202080D0</td> <td>25004630100P 00000</td> <td>000000189390</td> <td></td> <td>12/08/23</td> <td>NOLUSIN</td> <td>Sill of</td> <td>L'A</td> <td>000016</td>	Property. The agreed or declared value of the	5-10782754		DCT SL202080D0	25004630100P 00000	000000189390		12/08/23	NOLUSIN	Sill of	L'A	000016
05-10732760 No INSTRY BL47) DCT SL22080DC500463100P 000000000183399 623655 12.082.3 T08 000 05-1073294 05 NI 05TRY BL47) DCT SL22030DC500463100P 0000000000183999 623655 12.102.3 T08 060 05-1073294 05 NI 05TRY BL47) DCT SL22030DC500463100P 000000000183999 623655 12.102.3 T08 060 05-1073294 05 NI 05TRY BL47) DCT SL22030DC500463100P 000000000183999 623655 12.102.3 T08 060 05-1075294 05 NI 05TRY BL47) DCT SL22030DC500463100P 000000000183999 623655 12.102.3 T08 060 05-1075294 05 NI 05TRY BL47) DCT SL22030DC500463100P 000000000183999 623655 12.102.3 T08 060 05-1075294 05 NI 05TRY BL47) DCT SL22030DC500463100P 000000000183999 623655 12.102.3 T08 060 05-1075294 05 NI 05TRY BL47) DCT SL22030DC500463100P 0000000000183999 623655 12.102.3 T08 060 05-1075294 05 NI 05TRY BL47) DCT SL20208DC500463010P 0000000000183999 623655 12.102.3 T08	property is necesy specifically stated by the shipper to be not exceeding	05-10782748		DCT SL202080D0	25004630100P 00000	000000189390	9 620865	12/08/23	State State	100	1000	31,500
Descrivation N IOST REAL Procession of the constraint of the con	S	05-10782760 02		DCT SL202080D0	5004630100P 00000	000000189390	9 620865	12/08/23	100000000000000000000000000000000000000			31,500
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DOT STATENTIC ONDER and show the product of the prod	THIS SHIPPING RECEIVE, subject to the cont the property described below, in the word extrince bong underst destination. If on its note, other to destination, and as to each p Domestic Straight Bill of Lading		NIES						7
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NHEURE R- Corporation Address: Address: Address: St.Lonis, Mo 63118 NHEURE R- Corporation Address: St.Lonis, Mo 63118 C 36TH Phone: CLUST NO. ORD BR.NO. CLUST NO. 130% 0.200191236 PLONE RELEASE NO. MOLI 101AL OTV. TOTAL UNITS CORBURN RELEASE NO. MOLI 7408000 32 8339830 CIRCLE LOGISTIC 74108112 3027 XY, BALDWINSVILLE 13027 XY 7148 WEST ENTRY ROAD XN, BALDWINSVILLE 13027 XY XN 7148 WEST ENTRY RUAP RODOLI XY XN 7148 WEST ENTRY RUAP XN XN XN 7148 WEST ENTRY RUAP XN XN XN 7148 WEST ENTRY RU	*** 7 *** SHIPPER MU	FRUCK DRIVI ST APPLY SE	ER: DO NOT BR EAL, CONSIGNI	EAK SEAL *** E MUST BRE/	vK SEAL ***	hipper hereby certifies ill of lading, and the sai ccepted for himself and	that he is familiar with d terms ane conditions the assigns.	h all the terms and c	onditions of the se o by the shipper a
CUSTON ORDER NO. CUSTONER RELEASE NO. MOD. NO. DELVERY DEVENDED <thdervery< th=""> DEVENDED <thdervery< th=""></thdervery<></thdervery<>	MOM	ntainer Corp ANHEUSER-BUS CC 36TH	ooration SCH COMPANIES	C	≅	VENDOR NO.	VENDOR PLANT (CODE BILL OF	LADING NO.
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TOTAL UNITS CARRIER MARE CODE CARRIER MARE 7408000 32 81339830 CIRCLE LOGISTICS INC 7408001 32 81339830 CIRCLE LOGISTICS INC 7408010 32 81339830 CIRCLE LOGISTICS INC 7408010 32 81339830 CIRCLE LOGISTICS INC 7408010 32 81339830 CIRCLE LOGISTICS INC 7408011 7408 81300 CIRCLE LOGISTICS INC 7408011 7401 7400 81401 7418011 7411 7411 7411 7418011 7411 7411 7411 7418011 7411 7411 7411 7418011 7411 7411 7411 7418 7411 7411 7411 7418 7411 7411 7411 7418 7411 7411 7411 7411 7411 7411 7411 7411 7411 7411 7411 7411 7411 7411	consuprov, ute consignor shall sign th following statement. The carrier shall ne make delivery of this shipment withou peryment of freight and all other lawfu charges.	3096	0200191236			ALC: NOT A	01:00	12/12/23	16:06
7408000 32 8339830 CIRCLE LOGISTICS INC CONSIGNED TO DESTINATION SPECIALIN SPECIALIN AINSLEY (WEST) VERN MEST ENTRY ROAD SPECIALIN AINSLEY (WEST) VERN MEST ENTRY ROAD SPECIALIN AINSLEY (WEST) NOR SPECIALIN AINSTRUCTIONS REDDUCT DESCRIPTION NO ANO NO NO SPECIALIN ANO NO NO SPECIALIN ANO NO NO NO NO SPECIALIN ANO NO NO NO NO SPECI	Per.	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME			INSPECTED B	NSPECTED BY / TRAILER#
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ALLET NO. PLUE TALLET FRODUCT DESCRIPTION VENDOR PRODUCT ALL CUTYOMR PRODUCT 0.5 (1014145) NO NO NO NO DOT ALL CUTYOMR PLOT 0.5 (1014145) NI NOTRY BL473 DCT SL20380DC500450100P MO00000001839399 GAB65 1107723 0.5 (1073526) NI NOTRY BL473 DCT SL20380DC500450100P MO00000001839399 GAB65 1207723 0.5 (1073526) NI NOTRY BL473 DCT SL20380DC500450100P MO00000001839399 GAB65 1207723 0.5 (1073526) NI NOTRY BL473 DCT SL20380DC500450100P MO00000001839399 GAB65 1207723 0.5 (107354) NI NOTRY BL473 DCT SL20380DC500450100P MO00000001839399 GAB65 1207723 0.5 (107354) NI NOTRY BL473 DCT SL20380DC500450100P MO00000001839399 GAB65 1207723 0.5 (107354) NI NOTRY BL473 DCT SL20380DC500450100P MO00000001839399 GAB65 1207723 0.5 (107354) NI NOTRY BL473 DCT SL20380DC500450100P MO00000001839399 GAB65 120723 0.5 (107354) NI NOTRY BL473 DCT SL20380DC500450100P MO00000001839399 GAB	apply in prepayment of the charges on e property described hereon.	DNIddIHS	Valion, DOON				Sealed By:y93	2116 SEAL #	0764628
WO. PLI PRODUCT DISCRETTION VENDER PRODUCT PAGE PAGE CUSTOMER PAGE CUSTOMER <th></th> <th>PALLET </th> <th>and a strength of the</th> <th></th> <th></th> <th></th> <th></th> <th>Load #19990464</th> <th>464</th>		PALLET	and a strength of the					Load #19990464	464
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	ssification. to description and weight indicated on I	5-10782645	N 10STRV BL437 L	CT SL202080DC50	04630100P 00000000001		12/08/23		231,500
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	Corporation over of the ANHEUSER-BUSCH COMPANIES	HES							2
THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil ori. Como, and reained by the Agent. RECEIVE, subject to the contract between Shipper and Cartier in effect on the date of the issue of this Shipping Order. (the word carrier being understood throughout this contract are manifed by the Agent. (the word carrier being understood throughout this contract are manifed by the Agent. (the word carrier being understood throughout this contract are manifed by the Agent. (the word carrier being understood throughout this contract are manifed by the Agent. (the word carrier being understood throughout this contract are manifed by manually speed, as to each part of any of stat property over all or any of stat or be profered by the state and and carrier and	ORDER , act between Shipp apparent good orde d throughout this ise to deliver to an ty at any time inte et forth in Uniforr	BOL # 15068496 must be legbly filled in, in ink, Indelinke Pencilor in Curbon, and reained by the Agent, per and Carrieria in effect on the date of the issue of this Shipping Orter, file except as aroad (contents and condition of contents of packages unduroh), marked, excert as a meaning any years on corporation. In a procession of the property under the motions are meaning any years on corporation. It is mutually agreed, as to each carrer of increased in all or any of state looperty that very service to be motive fielded Classification in effect on the date breed, if this is a rul or a mil-water dynam in Freided Classification in effect on the date breed, if this is a rul or a mil-water dynam.	n, in ink, Indelible F fect on the date of t ntents and condition ny person or corpoi ute to said destinatio fasid property, that n in effect on the da	BOL encil,or in Carbon, an he issue of this Shipp of contents of packag ation in possession of an. It is mutually agree every service to be p e hereof, if this is a tra	BOL # 15068496 on, and retained by the Shipping Order , packages unknown), ma action of the property und sion of the property und be performed hereun is a rail or a rail-vater.)6 he Agent. marked, consign inder the contra arrier of all or a under shall be : er shinment	ned, and destined tet) agrees to carr any of said proper subject to all the	as indicated belov y to its usual plac ty over all or any f terms and conditi	 which said can e of delivery at s cortion of said ro ons of the Unifo
*** TRUCK DRIVER: DO NOT BREAK SEAL *** *** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***	RUCK DRIVE ST APPLY SE	ER: DO NOT BR	EAK SEAL *** E MUST BRE/	K SEAL ***	Shipper he bill of ladi accepted fe	rreby certifies tha ng, and the said t or himself and the	at he is familiar wit terms ane condition c assigns.	Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms are conditions are hereby agreed to by the shipper and accepted for himself and the assigns.	conditions of the ss to by the shipper a
FROM Metal Container Corporation ONE OF THE ANHEUSER-BUSCH COMP. AT RIACI OKC 3.5.7.1	Itainer Corp ANHEUSER-BUS	Metal Container Corporation ONE OF THE ANHEUSER-BUSCH COMPANIES	Address: One Busch Pl St Louis, Mo e Phone: (314)-577-2000	Address: One Busch Place St Louis, Mo 63118 Phone: (314)-577-2000	VENDO	VENDOR NO.	FINDOR PLANT	VENDOR PLANT CODE BILL OF LADING NO.	F LADING NO.
and the delivered	LI IOC D		CUSTOMER	and a set of	1000		3145	15	15068496
to us suprument is to be delivered to CUSI IN consigner, the consignor shall sign the following statement. The carrier shall not 3006	LUST NU.	ORDER NO.	P.O. NO.	RELEASE NO. MO	MOD. NO. DA		DELIVERY TIME	SHIP DATE	SHIP TIME
very or mis snipment wrhout of freight and all other lawful	TOTAL QTY.		CARRIER	CABBIEB NAME	12	12/14/23	01:00	12/12/23	16:06
			CODE					INSPECTED	INSPECTED BY / TRAILER#
ure of Consignor)	7408000	32	8339830	CIRCLE LOGISTICS INC	TICS INC			y932116 / 244741	244741
Ir charges are to be prepaid, write or stamp here. To be Prepaid To Be Prepaid Received s	CONSIGNED TC AINSLEY (2748 WEST NY,BALDV	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY ROAD NY, BALDWINSVILLE 13027	D 027			SPECIAL IN	SPECIAL INSTRUCTIONSCOMMENTS	COMMENTS	
apply in prepayment of the charges on a property described hereon.	SHIPPING INSTRUCTIONS	Drop Location: DOUKI SHIPPING INSTRUCTIONS	_				Sealed By:y93	Sealed By:y932116 SEAL # 0764628 I oad #19000464	0764628 464
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this bounder's certificate, and all other requirements of governing Freight Chastification. Of governing Freight The description and weight indicated on this bill of lading are outerst applied to R.R. weight and other agreements on flight effect at this time not									
ed herein. e a hipment moves between two ports by a fer by water, the law request that the bill of g shall state whether is it arrier's as shipper's the hOTE. Twhere the trait is dependent on e, shippers are required to state specifically in the shipper state.			And And And		States -				
wring, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the thipper to be not exceeding					a statute				
		a second and a s			and the second s				
 (Shipper's imprimi in lice of stamp, not a part of bill of fading approved by the Internate Commerce Commission.) 			Party and the second						
Metal Comparation Shipper ONE OF THE ANIEUSER-BUSCH COMPANIES Per Y932116						and states			
	NO.PALLETS 0	AL	DESCRIPTION OF THE ARTICLES ALUMINIUM CANS/BOTTLE	IE ARTICLES NS/BOTTLE		WEIGHT(S)	WEIGHT(SUB TO CORR) CLASS RATE	CLASS RATE	
	32	AT	AT INAMINAL TROUGHT	A amanu, w.	The other states of the state				The second

NUDER BOLD NUDER mathematic region in all whole provide in a standard she tagent Reversing and order certre and endore of ensure of the Schwart and back and a property under an endormal more and endormal more and	Corporation one of the ANHEUSER-BUSCH COMPANIES	Metal Container Corporation one of the ANHEUSER-BUSCH COMPAN	IES							5
*** TRUCK (RIVURE DO NOT RRAK SEAT *** *** Representation of the instance of the in	S SHIPPING <i>P</i> : subject to the contra- trang described below, in a carrier being understoo on, if on its route, obteaw ation, and as to each par estraight Bill of Lading,	ORDER , act between Shipp apparent good orde d throughout this ise to deliver to an ty at any time inte et forth in Uniforr	must be legibly filled i per and Carrier in eff t, except as noted (co contract as meaning a jobber carrier on the ro inther carrier on the ro other carrier on the ro other carrier on the ro other carrier on the ro other carrier on the ro	n, in ink, Indelible F fect on the date of t ntents and condition my person or corpoi oute to said destinatio f asid property, that of in effect on the da	BOL encil,or in Carbon, and he issue of this Shippi of contents of packag ation in possession of m. It is mutually agree every service to be p e very service to be p	, # 1506845 d retained by u ling Order, es unknown, the property u d, as to each c. erformed here il or a rail-wate	16 he Agent. he Agent. marked, consign nder the contra arrier of all or a arrier of all or a arrier faill be i ar shinment.	ned, and destined agrees to carr iny of said proper subject to all the	as indicated below / to its usual place Y over all or any p	, which said can of delivery at s ortion of said ro ms of the Unifo
Miler Corporation Address. Since Site Alloss, Mo 63118 36TH 3.001 3.001 3.001 36TH CARRER Place 134-577-200 36TH Control (134-577-200) 1001 36TH CARRER Place 1001 36TH CUSTOVER RELEASE NO. MOD. 36TH COLOTIONS CUSTOVER 36TH COLOTIONS CUSTOVER 36TH COLOTIONS CUSTOVER 37 CUSTOVER RELEASE NO. MOD. 32 8339830 CIRCLE LOGISTIC 40800 32 8339830 CIRCLE LOGISTIC 055001 DDNSIEY (WEST) 748 WEST ENTRY ROAD NALE 748 WEST ENTRY ROAD TABAD WINSVILLE 13027 NALE 748 WEST ENTRY ROAD NISTRY PLAJD NALE 748 WEST ENTRY ROAD NISTRY PLAJD NALE 748 WEST ENTRY ROAD NISTRY PLAJD NALE 7410 MINSVILLE 13027 CIRCLE LOGISTIC NO0000000 7410 MINSVILLE 13027 CIRCLE LOGISTIC NO0000000 7410 MINSVILLE 13027 CIRCLE LOGISTIC NO0000000 7410 MINUM CARSBOOTT CIRCLE LOGISTIC NO0000000 7410 MINUM LARS NO10000000 NO100000000	*** T *** SHIPPER MU	RUCK DRIVE ST APPLY SE	ER: DO NOT BR	EAK SEAL *** E MUST BRE2	K SEAL ***	Shipper he bill of ladi accepted fo	reby certifies tha ng, and the said to r himself and the	at he is familiar with terms ane condition. c assigns.	1 all the terms and c s are hereby agreed	onditions of the st o by the shipper a
OTH 3145 3145 05 020191236 0.000 0.100 0.100 06 020191236 0.100 0.100 0.100 074.QTV. IOTALOTY. IOTALOTY. IOTALOTY. 0.10191236 01:000 014.QTV. IOTALOTY. CONBURK CARRER AME 201100 01:000 015.DETALOTY. CONSCIPTION STREATION SPECIAL INSTRUCTIONSCIENCIPSION 2.14723 01:000 015.DETALDWINSVILLE 13027 3339830 CIRCLE LOGISTICS INC 2.14723 01:000 015.DETALDWINSVILLE 13027 SERECIAL INSTRUCTIONSCIENCIPSION 2.147123 2.11123 015.DEDORI SERECIAL INSTRUCTIONSCIENCIPSIONSCIENCIPSION 2.11123 2.11123 015.DEDORI NIERTVELATOR VILLE 13027 L L 115.DETALDWINSVILLE 13027 ALLON SERECIAL INSTRUCTIONSCIENCIPSION L 115.DETALDWINSVILLE 13027 ALLON SERECIAL INSTRUCTIONSCIENCIPSION L 115.DETAL INTONING INSTRUCTIONSCIENCIPSION SERECIAL INSTRUCTIONSCIENCIPSION L 1	OM Metal Con ONE OF THE /	ANHEUSER-BUS	ooration SCH COMPANIES	Address: 0 SI Phone: (314	ne Busch Place Louis, Mo 63118)-577-2000	VENDO	JRNO. V	ENDOR PLANT	CODE BILLO	TABING NO
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01AI. OTALINITE CORRER IMARE 140800 32 B339830 CIRCLE LOGISTICS INC 933116 / 24 448 WEST REST AS WEST REAL AS	ivery of this shipment without of freight and all other lawful	0600				12		01:00	12/12/23	16:06
408000 32 8339830 CIRCLE LOGISTICS INC 933116 / 24 ONSIGNED TO DESTIMATION SPECIAL INSTRUCTIONSCOMMENTS 932116 / 24 ANSLEY (WEDS) Settle BTyry932116 SETL# 07 748 WEST ENTRY ROAD Y.BALDWINSYILLE 13027 Settle BTyr9032116 SETL# 07 748 WEST ENTRY ROAD Y.BALDWINSYILLE 13027 Load #199046 No 748 WEST ENTRY ROAD Y.BALDWINSYILLE 13027 Load #199046 No 748 WEST ENTRY ROAD No No Counce No 748 WEST ENTRY ROAD No No Counce No Counce 748 WEST ENTRY ROAD No No No Counce No Counce 748 WEST ENTRY ROAD No No No No Counce No Counce 7500 ND No No No No No Counce No Counce 7410 ND No No No No No No Counce No Counce 7410 ND No No No No No No No No No 7410 ND No No No No No NO No No No		TOTAL QTY.		CARRIER CODE	CARRIER NAME				INSPECTED B	Y / TRAILER#
NISLEY (WEST) 748 WEST ENTRY ROAD 748 WEST ENTRY ROAD 741 WINTON LIDER RO	Ire of Consignar)	7408000	32	8339830	CIRCLE LOGIS	TICS INC			y932116 /	244741
data	It failings are to be prepaid, write or sump here. To be Prepaid To Be Prepaid Received S	CONSIGNED TC AINSLEY (2748 WEST NY,BALDV	DESTINATION WEST) 'ENTRY ROAI VINSVILLE 13	D 027			SPECIAL IN	STRUCTIONS	COMMENTS	
STRUCTIONS TRUCTIONS TO A Construct of the product part of the product of the pro	 prepayment of the charges on ty described hereon. 	Drop Lc	ocation: DOOR	1			0,	Sealed By:y93	2116 SEAL #	0764628
NULL REOLUCT DESCRIPTION VENODE REOLUCTONER REOLUCTIONER REOLUCTIO		INSTRUCTIONS								464
Supration (a) N 10STRV BLAFT DCT SL20200700000000000000000000000000000000	Agent or Cashier	PALLET PL NO. 05-10783002 05		UCT DESCRIPTION DCT SI.202080DCS			A-B CUSTON STOCK ID K70865	AER PRODUCT DATE		JGE QUAN- TITY
	ature here acknowledges only the	05-10783009 05 05-10783149 05		DCT SL202080DC5 DCT SL202080DC5	004630100P 000000000000000000000000000000000	60626810000	620865 620865	12/11/23		231,500 231,500
ALUMINUM CINSSBOTTLE	:5 boxes used for this shipment	05-10783184 05 ** OKLAHO		DCT SL202080DC3 =[] Pallets=32 (004630100P 00000000 Juantity=7408000	00001893909	620865	12/12/23		231,500
ALUMINUM CINSSBELL	ions su ie, and					a service and the service and	1.2.1.1.1.1			
ALUMINUM CANS/BOTTLE	tion. raption and weight indicated on of lading are correct subject to ght and other agreements on ect at this time not specifically									
ALUMINUM CANS/BOTTLE ALUMINUM CANS/BOTTLE	iin. ment moves between two ports by a water, the law request that the bill of state whether it is carrier's or shipper's state whether it is is carrier's or shipper's state whether it is is in dependent on TE. Where the rate is is dependent on the rate neovicically at the second of the state second of the state second carlies.			ALC: CARA						
ALUMINUM CANS/BOTTLE ALUMINUM CANS/BOTTLE	 agreed or declared value of the agreed or declared value of the ed or declared value of the is hereby specifically stated by r to be not exceeding. 									
0 ALUMINIUM LIDS/SHELL	•									
NOPALLETS ALUMINIUM LIDSSHELL 32 ALUMINIUM LIDSSHELL			a strange and a strange	A CONTRACTOR OF THE OWNER		all but the	Address of the	And Andrewson and		
0 ALUMINIUM LIDSSHELL 32 ALUMINIUM LIDSSHELL	mprint in lieu of stamp; not a part of approved by the Interstate commission.)			Allow and the second	alera factore la seconda de la composición de Composición de la composición de la comp	Party of the Party	Contraction of the second			
A OF THE ARTICLES ON OF THE ARTICLES UM CANS/BOTTLE UM LIDS/SHELL	International States of the Comparison Shipper ONE OF JSER-BUSCH COMPANIES		Creek and a second s			Service Service	ALC: CANADA	and Christian		
UM CANS/BOTTLE UM LIDS/SHELL	2116	NO.PALLETS	Bes	CRIPTION OF TI	IE ARTICLES		WEIGHT(S	UB TO CORR)	CLASS RATE	
		0 32	AL	UMINIUM CA	NS/BOTTLE		0			





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

RECIFID, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading. The property describe datewin angement good oddr, except as noted (contents and continue of packages unknown), marked, consigned, and destined as indicated below, which said carrier the property describe datewin angement good oddr, except as noted (contents and continue of packages unknown), marked, consigned, and destined as indicated below, which said carrier the property date carrier being underscool throughout this contract as maning apression or corporation in prostssion of the property under the contract as maning apression exponsions. If on its roug, otherwise is obtained as a non-bar eartier on the outer of the property under the contract of all or my of said property or will avaid destination, if on its roug, otherwise to address the analytic apression exposition. If an unwork is a said or any of said property or all or any of said property of and to uncontract and an earticle and and exclusion. If this is a rail or a rail-water shift and her dentine and enditions of the Undime Domesic Straight Bill of Lading set forth in Undime Freight Classification in effect on the date kreact, if this is a rail or a rail-water shift.

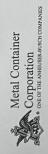
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms ane conditions are hereby agreed to by the shipper and accepted for himself and the assigns. *** TRUCK DRIVER: DO NOT BREAK SEAL *** *** SHIPPER MUST APPLY SEAL, CONSIGNEE MUST BREAK SEAL ***

FROM Metal Container Corporation Address: One Busch Place St. Louis, Mo 63118

AI BIAGIONC 361H If his shipment is to be delivered to CUST NO.	C 361H						2145	l		TO LO A LA ANDREAM AND
ipment is to be delivered without recourse on	The state of the s	CONTRACTOR AND			<u> </u>	3145	3145		15068496	8496
- to the manimum of the	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE		SHIP TIME
consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without phanted freight and all other lawful chartes.	3096	0200191236				12/14/23	01:00	12/12/23		16:06
Par.	τοταί φτγ.	TOTAL UNITS	CARRIER CODE	CARRIER NAME				INSPECT	TED BY	INSPECTED BY / TRAILER#
(Signature of Consignor)	7408000	32	8339830	CIRCLE LOGISTICS INC	STICS INC			y932116 /		244741
It charges are to be prepaid, write or stamp here. To be Prepaid To Be Prepaid	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY RC NY BALDWINSVILLE	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY ROAD NY BALDWINSVII J F 13077	D			SPECIAL II	SPECIAL INSTRUCTIONS/COMMENTS	OMMEN	13	
Received S			1							
to apply in prepayment of the charges on	Drop Lo	Drop Location: DOOR1	1				Sealed By:y932116 SEAL # 0764628	2116 SE.	AL # 07	64628
100000	SHIPPING INSTRUCTIONS						Γ	Load #19990464	999046	4
	PALLET PLT NO.		PRODUCT DESCRIPTION		VENDOR PRODUCT NO.	T A-B CUSTOMER STOCK ID	MER PRODUCTION	ON LINI	LINE GAUGE	E QUAN -
Agent or Cashier	05-10781475 05 05-10782552 05		DCT SL202080DC	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909 N 10STRV B1 437 DCT ST 202080DC5004630100B 000000001893909	000000189390	620		T08	080	231,500
Per	05-10782563 05		N 10STRV BL437 DCT SL202080DC5004630100P	5004630100P 00000	60606000000018633606		12/07/23	108 T08	080	231,500
(The signature here acknowledges only the amount prepaid.)	05-10782579 05		DCT SL202080DC5	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	06668100000		12/07/23	T08	1.000	231,500
Charges Advanced: S	05-10782596 05 05-10782610 05	1000	DCT SL202080DC5	N 105TRV BL437 DCT SL202080DC5004630100P 00000000001893909 N 105TRV BL437 DCT SL202080DC5004630100P 00000000001893909	000000189390	9 620865 620865	12/07/23	T08	080	231,500
The fibre boxes used for this shipment conform to the specifications set forth in			DCT SL202080DCS	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	06268100000		12/07/23	108 T08	080	231,500
this boxmaker's certificate, and all other requirements of governing Freight			DCT SL202080DC5	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	000001863900		12/07/23	T08	080	231,500
Classification. The description and weight indicated on	05-10782653 05		N 10STRV BL437 DC1 SL202080DC5004630100P N 10STRV BL437 DC1 SL202080DC5004630100P	N 105TRV BL437 DCT SL202080DC5004630100P 0000000001893909 N 105TRV BL437 DCT SL202080DC5004630100P 0000000001893909	0000000000001893909	9 620865	12/08/23	T08	080	231,500
this bill of lading are correct subject to R.R. weight and other agreements on			N 10STRV BL437 DCT SL202080DC5004630100P	004630100P 000000	00000000001893909		12/08/23	T08	080	231,500
life/in effect at this time not specifically listed herein.	05-10782673 05		DCT SL202080DC5	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	00000189390		12/08/23	T08	080	231,500
If the shipment moves between two ports by a carrier by water, the law requres that the bill of	05-10782774 05		N 10STRV BL437 DCT SL202080DC5004630100P	N 10STRV BL437 DCT SL202080DC5004630100P 00000000001893909	00000000001893909	0 620865	12/09/23	T08	080	231,500
weight. NOTE - Where the rate is dependent on weight. NOTE - Where the rate is dependent on alue, shippers are required to state specifically in	05-10782791 05		DCT SL202080DC5	N 105TRV BL37 DCT SL202080DC5004630100P 00000000001893909	0000001893900	620865	12/09/23	T08	080	231,500
writing the agreed or declared value of the wopenty.	5-10782752		DCT SL202080DC5	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	000001893909		12/08/23	T08	080	231,500
property is hereby specifically stated by	05-10782754 05		DCT SL202080DC5	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	00000189390	0 620865	12/08/23	T08	080	231,500
	05-10782760 05		N 1051RV BL437 DCT SL202080DC5004630100P	004630100P 000000	606668100000000000		12/08/23	T08	080	231,500
	05-10782902 05		OCT SL202080DC5	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	00000189390		12/10/23	T08	080	231.500
er.	05-10782914 05	N 10STRV BL437 DCT SL202080DC5004630100P	OCT SL202080DC5	004630100P 000000	00000000001893909	620865	12/10/23	T08	080	231,500
		N 10STRV BL4371	OCT SL202080DC5	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	00000189390		12/10/23	T08	080	231,500
+ (Shipper's imprint in lice of stamp; not a part of	05-10782935 05	N 10STRV BL437 DC1 SL202080DC5004630100P N 10STBV D1 437 DCT SI 303080DC5004630100P	OCT SL202080DC5	N 10STRV BL437 DC1 SL202080DC5004650100P 000000000893909	00000000001893909	0 620865	12/10/23	T08		231,500
-	05-10782945 05	N 10STRV BL4371	N 1031XV BL437 DCT SL202080DC5004630100P	004630100P 000000	60626810000000000		12/10/23	T08	080	231,500
SCH COMPANIES	05-10782955 05	N 10STRV BL437 I	DCT SL202080DC5		000001893909		12/10/23	T08	080	231.500
²⁴ Y932116	05-10782984 05	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	OCT SL202080DC5	004630100P 000000	00000000001893909	620865	12/10/23	T08		231,500
	cn +6670/01-cn	TICHT ANTON N			06669100000	70	12/10/23	T08	080	231,500
Ageni Per0	0	AL	ALUMINIUM CANS/BOTTLE	NS/BOTTLE			WEIGHT(SUB TO CORR) 0	CLASS RATE	RATE	
	32	AL	ALUMINIUM LIDS/SHELL	DS/SHELL	and the second	43233	all and the land			
PERMANENT POST-OFFICE										

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	ch said carrier clivery at said n of said route f the Uniform	ions of the said the shipper and	DING NO.	3496	SHIP TIME	16:06	TRAILER#	4741		764628	64	GE QUAN -	231,500	231,500	231,500	231,500	231,500	231,500	231,500	231,500	231,500		100			231,500			231,500				231,500			
4	of Lading, icated below, whi s usual place of d r all or any portion and conditions of	he terms and condit hereby agreed to by	BILLOFLA	15068496	SHIP DATE S	12/12/23	NSPECTED BY / TRAILER#	y932116 / 244741	MMENTS	16 SEAL # 0.	Load #19990464	N LINE GAUGE NO.	T08 080 T08 080	T08 080 T08 080		T08 080 T08 080		T08 080 T08 080		T08 080	T08 080		T08 080	T08 080 T08 080		199		T08 080 T08 080			T08 080			CLASS RATE		A States and
	r in the Original Bill and destined as ind agrees to carry to it of said property ove ject to all the terms	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.	VENDOR PLANT CODE BILL OF LADING NO.	3145 51175	TIME	01:00	1	y	SPECIAL INSTRUCTIONS/COMMENTS	Sealed By:y932116 SEAL # 0764628	Lc.	TER PRODUCTION DATE	11/28/23 12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	12/08/23	12/08/23	12/08/23	12/09/23	12/09/23	12/08/23	12/08/23	12/08/23	12/10/23	12/10/23	12/10/23	12/10/23	12/10/23	12/10/23	12/10/23	12/10/23	WEIGHT(SUB TO CORR)		
	Bill of Lading, nor cord, perty described arked, consigned, der the contract) ider thall be sub mder shall be sub r shipment.	cby certifies that he g, and the said term r himself and the ass	VENDOR NO. VEL		DELIVEKY D DATE T	12/14/23 0			SPECIAL INS			VENDOR PRODUCT A-B CUSTOMER NO.	9 620865 9 620865			9 620865 0 620865	100700	09 620865 00 620865	161	the second secon	09 620865 00 620865				09 620865 00 620865	10000		09 620865 00 620865				09 620865	09 620865	WEIGH	0	43733
BOL # 15068496	in the Original cly for filing or re carrier of the pro ges unknown), m of the property un ced, as to each ca i performed hereu rail or a rail-wator	Shipper her bill of ladin accepted fo		31	MOD. NO. DA	13	E)	SISTICS INC				SNDOR PRODUC NO.	00000000001893909	00000000001893909	000000000001893909	0000000001893909	606066810000000000000000000000000000000	0000000001893909	606000000000000000000000000000000000000	00000000001893909	00000000001893909	606268100000000000	P 00000000001893909	0000000018939	00000000001893909	606268100000000000	00000000001893909	0000000001893909	00000000018939	000000000018939	0000000018935	0000000018935	00000000018935	S	TLE	and and a second
BOI	been issued and is and is intended solver ne receipt by the 6 f contents of packa ion in possession 4 . It is mutually agr very service to be hereof, if this is a	K SEAL ***	One Busch Place St Louis, Mo 63118 14)-577-2000		RELEASE NO.		CARRIER NAME	CIRCLE LOGISTICS INC							25004630100P 000 25004630100P 000	25004630100P 000	25004630100P 000 25004630100P 000	C5004630100P 000	C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00 C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00	C5004630100P 00	F THE ARTICLE	CANS/BOTT	
	a Bill of Lading has erry named herrein, a err on the date of th rats and condition of person or corporati to to said destination. aid property, that e in effect on the date	AK SEAL ***	Address: One Busch Pl. St Louis, Mo Phone: (314)-577-2000		CUSTOMER P.O. NO.		CARRIER CODE	8339830	D 027	-		PRODUCT DESCRIPTION	N 10STRV BL437 DCT SL202080DC5004630100P	N 105 IRV BL437 DCT SL202080DC5004630100P	N 10STRV BL437 DCT SL202080DC5004630100P N 10STRV BL437 DCT SL202080DC5004630100P	N 10STRV BL437 DCT SL202080DC5004630100P	7 DCT SL202080DC	7 DCT SL202080DC	N 10STRV BL437 DCT SL202080DC5004630100F	N 105TRV BL437 DCT SL202080DC5004630100P	7 DCT SL202080DC	7 DCT SL202080D0	N 10STRV BL43/ DC1 SL202080DC3004630100P N 10STRV BL437 DCT SL202080DC5004630100P	7 DCT SL202080D0	7 DCT SL202080D	N 10STRV BL437 DCT SL202080DC5004630100P 00	7 DCT SL202080D0	N 10STRV BL437 DCT SL202080DC5004630100P	37 DCT SL202080D	N 10STRV BL437 DCT SL202080DC5004630100F 0000000001532929	37 DCT SL202080D	17 DCT SL202080D	N 1031KV BL437 DCT SL202080DC5004630100P 000000001893909 620865	DESCRIPTION OF THE ARTICLES	ALUMINIUM CANS/BOTTLE	ALUMINIUM CANADAUTI
	owledgement that a covering the prop and Carrier in efft and Carrier in efft expt as noted (conte act as meaning any carrier on the rout d in all or any of ight Classification ight Classification	*** TRUCK DRIVER: DO NOT BREAK SEAL *** R MUST APPLY SEAL, CONSIGNEE MUST BRE/	ation COMPANIES		ORDER NO.	0200191236	TOTAL UNITS	2	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY ROAD NY,BALDWINSVILLE 13027	Date I contion: DOOP 1				N 105 TRV BL43	N 10STRV BL43 N 10STRV BL43	N 10STRV BL43	N 10STRV BL43 N 10STRV BL43		2005/0	10000	1000	20053	N 10STRV BL43 N 10STRV BL43	N 10STRV BL43	N 10STRV BL43	N 10STRV BL43	N 10STRV BL42 N 10STRV BL43					1998 C				
DET ISCH COMPANIES	UM is an ackn a copy or duplicate between Shipper : ent good order, exc oughout this contert o deliver to another any time intereste ruth in Uniform Fre	CK DRIVER: APPLY SEAL,	iner Corpor	36TH	36235	Sector 1	1 States	7408000 32	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY R(NY, BALDWINSVILLE	Duan I ao	SHIPPING	PALLET PLT	05-10781475 05	05-10782552 05	05-10782579 05 06-10782596 05	05-10782610	05-10782619 05	5-10782645	05-10782653 05	5-10782602	05-10782774 05	5-10782783	5-10782791 05	5-10782754 05	5-10782748 05	05-10782760 05	05-10782902 05	05-10782922 05	05-10782935 05	05-10782940 05	05-10782945 05		05-10782984 05	NO PALLETS	c	0
 Metal Container Corporation ONE OF THE ANIELSER BUSCH COMPANIES 	THIS MEMORANDUM is an acknowledgement that Bill of Lading has been issued and is not the Original Bill of Lading, not a copy or dipitate, covering the property named hereit, and is intended solely for filling or record. RECEIVED, subject in the contract herewas Shipper and Carrier and the date of the creepint yie tearrier of the property described in the Original Bill of Lading, the property described helow, in apprent good order, except as and contains of packages unknown), marked, consigned, and desined as indicated below, which said carrier the property described helow, in apprent good order, except as a noted (contents and condinion of contract of packages unknown), marked, consigned, and desined as indicated below, which said carrier the property described helow, in apprent good order, except as noted (contents and condinion of contract of packages unknown), marked, consigned, and desined as indicated below, which said the word carrier bing understood throughout this contract as maning any pression of the property under the contract) guees to carrier of state destination. That as to each party at any time interested in all or any of said property user all or any of said property over all or any portion of state Domesities Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is 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 ANHEURES CONPANIES	AT BIAGI OKC 36TH	this shipment is to be delivered to CU signee without recourse on the	consignor, the contignor shall sign the following statement. The carrer shall not make delivery of this shipment without payment of freight and all other lawful	rges. TC	Signature of Consignor)	e to be prepaid, write or stamp Prepaid	Received S	in apply in prepayment of the charges on the property described hereon.		Agent or Cashier		(The signature here acknowledges only the amount prepaid.)		The fibre boxes used for this shipment conform to the specifications set forth in	this poxmakers certificate, and an out- requirements of governing Freight Classification.	scription and weight indicated on of lading are correct subject to	R.R. weight and other agreements on 0 file/in effect at this time not specifically 0	listed herein.	carrier by water, the law request that the bill of lading shall state whether it is carrier's or shipper's 0	weight NOTE - Where the rate is dependent on value, shippers are required to state specifically in motion the assess 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	5		Per		+ (Shipper's imprint in licu of stamp, not a part of bill of lading approved by the Interstate	ommission.) ner Corporation Shipper ONE OF	THE ANHEUSER-BUSCH COMPANIES	Per Y932116		Agent Per	





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

RECIFID, subject to the contract between Shipper and Carrier in effect on the date of the issue of this Bill of Lading. The property describe datewin angement good order, except as noted (contents and continue of packages unknown), marked, consigned, and destined as indicated below, which said carrier the property describe datewin angement good order, except as noted (contents and continue of packages unknown), marked, consigned, and destined as indicated below, which said carrier the property date carrier being underscool throughout this contract as maning a present or contention in presession of the property under the contract as maning areas to carrier and in the means) areas to carrier of all or any of said property or all or any

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms ane 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 Address: One Busch Place ONE OF THE AMMETICEN ENCOURSE ON 63118

A1 BIAGI OKC 36TH (fib adjects is to be agreed to CUST NO. compose adjection of the customer adjection compose the compose adjection of the address statement. The carrier adji not make adversy of this adjigner adjigner address of freque ad all other laws address.	36TH					3145	3145	1919	15068496	96
It this shipment is to be delivered to C manager without recourse on the consigner, the consigner shift agn the consequence the consequence shift and consequence of this shipment without all other lawful harges.	日本の日本のないないないないとう				Contraction of the local division of the loc					
neaspars, near varge, or and spath not ploving statement. The carrier shall not add delivery of this shipment without ayment of freight and all other lawful harges.	NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE		SHIP TIME
	3096	0200191236			1	12/14/23	01:00	12/12/23		16:06
er.	FOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	Э			INSPECTED BY / TRAILER#	D BY/T	RAILER
Signature of Consignor)	7408000	32	8339830	CIRCLE LOGISTICS INC	SISTICS INC	0		y932116	/ 244741	741
re to be prepaid, write or stamp Prepaid Prepaid	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY RC NY,BALDWINSVILLE	CONSIGNED TO DESTINATION AINSLEY (WEST) 2748 WEST ENTRY ROAD NY,BALDWINSVILLE 13027	D 027			SPECIAL II	SPECIAL INSTRUCTIONS/COMMENTS	OMMENTS		
Koccived S										
apply in prepayment of the charges on he property described hereon.	Drop Loc SHIPPING	Drop Location: DOOR1	1				Sealed By:y932116 SEAL # 0764628	2116 SEAL # 076	L # 0764	1628
	NSTRUCTIONS							080 #19	990404	
A mont are Cachine	PALLET PLT NO.	C	PRODUCT DESCRIPTION	a province and	VENDOR PRODUCT NO.	17-18-65.0°	MER PRODUCTION DATE	IN LINE NO.	GAUGE	QUAN -
Agent of Cashier	05-10781475 05 05-10782552 05		N 10STRV BL437 DCT SL202080DC5004630100P N 10STRV BL437 DCT SL202080DC5004630100P	5004630100P 0000. 5004630100P 0000	00000000001893909 00000000001893909	9 620865 9 620865	11/28/23	T08 T08	080	231,500
	05-10782563 05		N 10STRV BL437 DCT SL202080DC5004630100P		0000000001893909		12/07/23	T08		231,500
() in a signature nere acknowledges only the amount prepaid.)	05-10782579 05	1000	N 10STRV BL437 DCT SL202080DC5004630100P	5004630100P 0000	000000000001863006		12/07/23	T08		231,500
	05-10782610 05		N 1051KV BL43/ DC1 SL202080DC5004630100P 00000000001893909 N 105TRV BL437 DCT SL202080DC5004630100P 0000000001893909	5004630100P 00000 5004630100P 00000	00000000001893909	9 620865 9 620865	12/07/23	T08	080	231,500
The fibre boxes used for this shipment conform to the specifications set forth in	05-10782619 05		N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	5004630100P 00000	000000189390		12/07/23	T08		231,500
	05-10782630 05	15.50	N 10STR V BL437 DCT SL202080DC5004630100P 000000001893909	5004630100P 0000	0000000189390	9 620865	12/07/23	T08		231,500
	02-10782653 05	1000	N 105TRV BL437 DC1 SL202080DC5004630100P 000000001893909	004630100F 0000	0656910000000	598020 6	12/08/23	T08	080	231,500
this bill of lading are correct subject to R.R. weight and other agreements on 0	05-10782662 05		N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	004630100P 00000	000000189390		12/08/23	108 T08		231,500
isted herein.	05-10782673 05	N 10STRV BL437	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	004630100P 00000	0000000180390		12/08/23	T08		231,500
If the shipment moves between two ports by a 0 carrier by water, the law requres that the bill of	05-10782774 05	N 10STRV BL437	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	004630100P 00000	00000000001893909		12/09/23	T08		231,500
ing shall state whether it is carrier's or shipper's U ight. NOTE - Where the rate is dependent on Or	C0 58/28/01-50	N 1051KV BL45/1	N 105TEV BL43 / DC1 SL202080DC5004530100P 000000001893909	004630100P 00000	0626210000000	020805	12/09/23	T08		231,500
ue, inippers are required to state specifically in the initial the agreed or declared value of the 0.	05-10782752 05	N 105TRV BL437 DCT SL202080DC5004630100P 0000000001893909	OCT SL202080DC5	004630100P 00000	0000001893900		12/08/23	108	080	231,500
The agreed or declared value of the Deproperty is hereby specifically stated by	05-10782754 05	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	DCT SL202080DC5	004630100P 00000	000000189390		12/08/23	T08		231,500
	05-10782748 05	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	DCT SL202080DC5	004630100P 00000	000000189390		12/08/23	T08		231,500
0	05-10782760 05		DCT SL202080DC5	004630100P 00000	000000189390		12/08/23	T08		231,500
212	05-10782902 05	N 10STRV BL437 DCT SL202080DC5004630100P 00000000001893909	OCT SL202080DC5	004630100P 00000	0000000189390		12/10/23	T08		231,500
	05-10/82914 05		CL SL202080DC3	004630100P 00000	0000001893900	C08020	12/10/23	T08		231,500
-	0 22620101-00		OCT SL202080DC3	004630100P 00000	0466810000000		12/10/23	T08		231,500
(Shipper's imprint in lice of stamp; not a part of	00 000000000000000000000000000000000000	N 105TRV BL437 DCT SI 2020&0DC5004630100P 00000000189300	OCT SL 202080DC5	004630100P 00000	00000310000000	598069 0	12/10/23	108		231,500
1	05-10782945 05	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	OCT SL202080DC5	004630100P 00000	0000001893900	9 620865	12/10/23	108	080	231,500
THE ANHEUSER-BUSCH COMPANIES 05	05-10782955 05	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	OCT SL202080DC5	004630100P 00000	0000001893906		12/10/23	T08		0001107
Per Y932116 05		N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	DCT SL202080DC5	004630100P 00000	000000189390	9 620865	12/10/23	T08	080	231,500
0	05-10782994 05	N 10STRV BL437 DCT SL202080DC5004630100P 0000000001893909	DCT SL202080DC5	004630100P 00000	000000189390	9 620865	12/10/23	T08	080	231,500
	NO.PALLETS	DE	DESCRIPTION OF THE ARTICLES	HE ARTICLES		WEIGHT	WEIGHT(SUB TO CORR)	CLASS RATE	ATE	
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32	2	AL	ALUMINIUM LIDS/SHELL	DS/SHELL	and a stand	43233	and the second			
PERMANENT POST-OFFICE										





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12/10/23

WEIGHT(SUB TO CORR)

Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Per Y932116

Agent Per

05-10782955 05

NO.PALLETS

0

32

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 ane conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

AT BIAGI OK	СЗбТН			14)-577-2000	VI	ENDOR NO.	VENDOR PLANT	CODE BIL	L OF LADING	NO.
Dirici Oit	C JUIII					3145	3145		15068496	,
this shipment is to be delivered to onsignee without recourse on the onsignor, the consignor shall sign the	2 (A CONTRACTOR)	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO	MOD. NO.	DELIVERY DATE	DELIVERY TIME	SHIP DAT	E SHIP	TIME
lowing statement. The carrier shall not ake delivery of this shipment without yment of freight and all other lawful arges.	3096	0200191236				12/14/23	01:00	12/12/23	16:06	5
	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NA	ME			INSPECTE	D BY / TRA	ILER#
gnature of Consignor)	7408000	32	8339830	CIRCLE LO	OGISTICS II	NC		y932116	/ 244741	
charges are to be prepaid, write or stamp	CONSIGNED T	O DESTINATION		Contraction of the second	a state of the second	SPECIAL	INSTRUCTIONS	/COMMENTS		
re, To be Prepaid	and the second second second second	(WEST) F ENTRY RO WINSVILLE					\int		'23D	EC
eccived \$							V	1 cr		
apply in prepayment of the charges on	Drop L	ocation: DOO	R1				Sealed By.y9.	32116 SEA1	L # 076462	8
e property described hereon.	SHIPPING INSTRUCTION	S						Load #199	90464	
and an and	PALLET NO.	PLT PRO	DUCT DESCRIPT	ION	ENDOR PROD NO.	UCT A-B CUST STOCK				AN - TY
Agent or Cashier	05-10781475 0		37 DCT SL2020801		The second s		11/28/23		080 231,5	
Per	05-10782552 0		37 DCT SL2020801				12/07/23		080 231,5	
and the second second second second second	05-10782563 0		37 DCT SL202080E	The second se	and the second data was a second data and the	the state of the second st	12/07/23		080 231,5	
The signature here acknowledges only the mount prepaid.)	00 10/020/0	A set of the set of th	37 DCT SL2020801	and the second se	and the second design of the second design of the	and the second division of the second divisio	12/07/23		080 231,5	
harges	05-10782596 0		37 DCT SL202080E				12/07/23		080 231,5 080 231,5	
Advanced: \$ The fibre boxes used for this shipmen	05-10782610 0		37 DCT SL202080E	and the second se	the second se		12/07/23	antiparticular and the second second	080 231,5	And a state of the
onform to the specifications set forth in	03-10782019 0		37 DCT SL202080E 37 DCT SL202080E			Cash and a second se	12/07/23		080 231,5	
his boxmaker's certificate, and all other equirements of governing Freight	t		37 DCT SL202080L				12/08/23		080 231,5	and the second se
lassification.	05-10782645 0		37 DCT SL202080E				12/08/23		080 231,5	
The description and weight indicated on is bill of lading are correct subject to	05 10792((2)0	5 NI IOSTRV BL4.	37 DCT SL202080E	C5004630100P 00	0000000001893	A Laboration Contraction Contraction	12/08/23	Contraction in the second second	080 231,5	
R. weight and other agreements on e/in effect at this time not specifically		5 N IOSTRV BL4.	37 DCT SL202080E	C5004630100P 00	0000000001893	909 620865	12/08/23		080 231,5	
sted herein.	03-10/020/5 0.	5 N IUSTRV BL4.	37 DCT SL202080E	C5004630100P 00	0000000001893	909 620865	12/09/23		080 231,5	
the shipment moves between two ports by a rrier by water, the law requres that the bill of	05-10782774 0:	5 N IUSTRV BL4.	37 DCT SL202080E	C5004630100P 00	0000000001893	909 620865	12/09/23		080 231,5	500
ling shall state whether it is carrier's or shipper's ight. NOTE - Where the rate is dependent on	05-10782783 0:	N IUSTRV BL4.	37 DCT SL202080E	C5004630100P 00	0000000001893	909 620865	12/09/23	T08	080 231,5	500
lue, shippers are required to state specifically in iting the agreed or declared value of the	05-10782791 05	N IUSTRV BL4.	37 DCT SL202080L	C5004630100P 00	000000001893	909 620865	12/08/23		080 231,5	
perty. ae agreed or declared value of the	05-10782752 05	N IUSTRV BL4	37 DCT SL202080L 37 DCT SL202080D	C5004630100Pl00	000000001893	909 620865	12/08/23	T08	080 231,5	00
operty is hereby specifically stated by	05-10782754 05	N IUSTRV BL4	7 DCT SL202080E	C5004630100P 00	000000001893	909 620865	12/08/23	T08	080 231,5	00
e shipper to be not exceeding	05-10782748 05	N IUSTRV BL4	7 DCT SL202080E	C5004630100P 00	000000001893	909 620865	12/08/23	T08	080 231,5	00
	05-10782760 05	N IUSTRV BL4	7 DCT SL202080D	C5004630100P 00	000000001893	909 620865	12/10/23	T08	080 231,5	00
	05-10782902 05	N IUSTRV BL4	7 DCT SL202080E	C5004630100P 00	000000001893	909 620865	12/10/23	T08	080 231,5	00
er	05-10782914 05	N IOSTRV BL4	7 DCT SL202080D	C5004630100P 00	000000001893	909 620865	12/10/23	T08	080 231,5	00
	05-10782922 05	N IUSTRV BL43	7 DCT SL202080D	C5004630100P100	000000001893	909 620865	12/10/23	T08	080 231,5	
(Shipper's imprint in lieu of stamp; not a part of	05-10782935 05		7 DCT SL202080D	C5004630100P 00	0000000018939	909 620865	12/10/23		080 231,5	
ommerce Commission.)	05-10782940 05	N IUSTRV BL43	7 DCT SL202080D	C5004630100P 00	000000001893	909 620865	12/10/23		080 231,5	and the second division of the second divisio
	05-10782945 05	IN IUSIRV BL4	1 DCI SL202080D		CALL STATE OF STATE OF STATE OF STATE			T09 (231.5	00

N 10STRV BL437 DCT SL202080DC5004630100P 00000000001893909

DESCRIPTION OF THE ARTICLES

ALUMINIUM LIDS/SHELL

ALUMINIUM CANS/BOTTLE

05-10782984 05 N 10STRV BL437 DCT SL202080DC5004630100P 00000000001893909

05-10782994 05 N 10STRV BL437 DCT SL202080DC5004630100P 00000000001893909