

Bill to:Spot Freight
445 North Pennsylvania Ste 701,

443 North Pennsylvania Ste 701

Indianapolis,

IN,

46201

Invoice Date: 06/07/2023 Invoice #: S1721169 Terms: NET 30 Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		21 Saratoga Street Lewiston, ME 04240 - 800 American Drive, Bardstown, KY 40004, USA			
			1	1400	1400

TOTAL	
1400	

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



251 NORTH ILLINOIS STREET SUITE 1200 INDIANAPOLIS, IN 46204 PH #: 866-971-SPOT (7768) FAX #: 317-635-6357

Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD REQUIREMENTS FROM SPOT FREIGHT 866-971-7768 OPTION # 1



SHIPMENT DETAILS

Carrier: BRZ C93884

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S1721169	1	1	Lewiston, ME 04240	Bardstown, KY 40004	No

Miles Weight*		Pickup Date & Time	Delivery Date & Time	
1109.50	33261.27	6/5/2023 13:00:00	6/7/2023 9:00:00	

^{*}This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions		
D1783134: No Notes		
	' F	

References
IL - 294913
SID - 294913

RATE DETAILS

Description	Туре	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$811.96	\$811.96
Fuel Surcharge	PerMile	1,109.50	PerMile	\$0.53	\$588.04
•	•		•		\$1,400.00

FREIGHT DETAILS

	Equipment Requirements	Dry (Van, Reefer)	Shipment Requirements	
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Stop #1 Boston Brands of Maine 21 Saratoga Street

Lewiston, ME 04240

Pickup: 6/5/2023 13:00:00

Load Style: Live Distance: 0

Order: D1783134

Directions:

Carrier Instructions: Driver Instructions:

Type	Reference #
PO	4155087
PICKUP	294913

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
33261.27	Piece (1063)	No	Liquor			

Stop #2 County Line LLC

800 American Drive Bardstown, KY 40004

C/7/2022 0:00:00

Dropoff: 6/7/2023 9:00:00

Load Style: Live
Distance: 1109.5

Order: D1783134

Directions:

Carrier Instructions: Driver Instructions:

Type	Reference #
delivery	4155087
PO	0511 L1 3

Total Weight*	Packaging (Count)	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
33261.27	Piece (1063)	No	Liquor			

^{*}This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD LUMPER POLICY

Receipts must be submitted at https://v2.red-trucks.com or on our RED Driver app within 2 business days of delivery unless stated otherwise in the special instructions or receipts will not be reimbursed. It is the responsibility of the carrier to upload any receipts associated with this shipment.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE: Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

- 1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
- 2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
- 3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

- 1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
- 2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
- 3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
- 4. All requests for accessorials must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

In order for freight charges to be paid, Carrier agrees to submit the following.

STANDARD INVOICING REQUIREMENTS

- 1. Signed Spot Freight rate confirmation.
- 2. Carrier invoice referencing Spot Freight's order number.
- 3. Signed Bill of Lading.
- 4. Lumper receipts or accessorial receipts when applicable.
- 5. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

- 1. Email documents to: redbilling@spotinc.com
- 2. Upload invoice to www.red-trucks.com
- 3. Mail to: Spot Frieght, Inc. 251 North Illinois Street Suite 1200, Indianapolis, IN 46204

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

- 1. Email documents to: quickpay@spotinc.com
- 2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

- 1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
- 2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), at T-Chek (funds same day) or ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotmyfreight.com or faxed to 317.715.9853 will not be guaranteed same day, but will be assessed the applicable fee when issued.
- 3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
- * Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
- * Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
- 4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

- * Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- * Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- * Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- * Additional compensation will not be paid on loads that are over the tendered weight.
- * Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- * "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- * Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- * By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type

being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.

- * Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- * Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- * Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
- * Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY,MD,WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*
- * Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

HAZARDOUS MATERIALS

In the event Carrier is requested to transport hazardous materials or waste requiring vehicle pacarding under 49 C.F.R Part 181, Carrier represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, Carrier shall provide Broker with a copy of all such federal and state permits and registrations. Carrier further represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R Part 126(F). Carrier further warrants

and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. Carrier and its drivers shall comply with all federal, state, and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 48 C.F.R. Part 397. Carrier shall idemnify and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.

TEMPERATURE CONTROLLED REQUIREMENTS

Refrigerated units MUST have the capability to download an electronic record of the unit's temperature throughout the entire transit within 24 hours of request by Spot. In the event of a cargo claim, Carrier WILL BE FULLY LIABLE for any cargo damage, if a reefer download is not available to prove product was held at proper temperature.

- 1. Carrier represents and warrants that it shall ensure all equipment used to provide services in or through the State of California and any other state under this Agreement is compliant with California and all other state laws, including, but not necessarily limited to all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulation, Truck and Bus regulation and Greenhouse Gas Regulation.
- 2. Should Carrier elect to or be directed to utilize a trailer that has a Transport Refrigeration Unit ("TRU" or "Reefer"), regardless of whether the unit will be in operation or not during the transport of this load, Carrier or its agent certifies that any such unit will be in compliance with the in-use requirements of California's TRU regulations as stated above.
- 3. For details on these requirements, visit website http://www.arb.ca.gov/diesel/tru/documents/tru borchure2.pdf
- 4. Broker's compliance with CARB regulations and attendant administrative requirements is required by state regulation and as such does not constitute control over the Carrier or its drivers, nor establish between Broker and Carrier or its drivers any agency, joint venture, partnership or any relationship other than that of an independent contractor.
- 5. Carrier represents that its Cargo and Reefer Breakdown insurance have NO policy exclusions that will jeopardize coverage of the freight in case of a claim. In the event that the Carrier made an error or omission in regards to an exclusion, Carrier agrees to pay full value of the damaged freight.
- 6. Carrier shall defend, indemnify, and hold Spot Freight, the consignor and the consignee harmless from any fines or penalties arising out of the transportation of the shipment by Carrier.
- 7. Carrier is required to verify shipment temperature at origin is within the acceptable range. Failure to verify shipment temperature shall predlude Carrier from asserting the product was out of temperature at origin.

Carrier Name: _	Bonnie Raskovic	Date: 06-05-23
By its Authorized	Agent:	



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869

Ship From: BOSTON BRANDS OF MAINE 21 SARATOGA STREET LEWISTON, ME 04240

Date Ordered: May 11, 2023 12:00:00 AM
Date Shipped: Jun 5, 2023 145:21 PM
Customer PO Number: 0511 L1 3
Shipment: 294913
Order: 4155087/NB

Ship To: 100VNC1001 COUNTY LINE UB CASE TRANSFERS INTERCOMPANY 800 AMERICAN DR BARDSTOWN, KY 40004 USA

Line No./Cont.	Tax Status	Ordered	Shipped	Customer Part	Part	Lot Code	Description	Volume (WG)	Weight (LB/KG)
1 M000105592	81	20 CS	20 0Z		1020092	L23124140943	IB RATTLESNAKE 6/1.75L 25PF	194.17	2,020.2 / 916.3
2 M000105438	81	52 CS	52 CS		1021412	L23122140917	MILES GIN 12/1L 80PF	164.84	2,449.8 / 1,111.2
4 M000234201	81	70 CS	70 CS		1022052	L23148141134	BARBAROSSA SPCD RUM 6/1.75L 70PF	194.17	1,750.1 / 793.9
5 M000106798	B	55 CS	55 CS		1022053	L23136141045	BARBAROSSA SPCD RUM 12/1L 70PF	174.35	2,166.4 / 982.7
6 M000053878	IB	56 CS	56 CS		1023444	L22315142511	AMARETTO E DOLCE 12/750ML 42PF	133.14	2,103.4 / 954.1
7 M000106888	- BI	70 CS	70 CS		1023702	L23138141023	KAPALI 6/1.75L 40PF	194.17	2,100.0 / 952.5
8 C900477054	B	44 CS	21 CS		1023703	L23112140814	KAPALI LICOR DE CAFE 12/1L 40PF	66.57	1,073.5 / 486.9
8 C900477054	9	44 CS	23 CS	S (Inc.)	1023703	L23151141164	KAPALI LICOR DE CAFE 12/1L 40PF	72.91	1,175.8 / 533.3
9 C900477055	8	56 CS	27 CS		1023704	L23152141164	KAPALI 12/750ML 40PF	64.19	1,091.9 / 495.3
9 C900477066	IB	56 CS	29 CS		1023704	L23111140814	KAPALI 12/750ML 40PF	68.95	1,172.8 / 532.0
11 M000234192	<u>8</u>	210 CS	70 CS		1023752	L23148141132	IB LONG ISL ICE TEA 6/1.75L 25PF	135 JOHN TO 15 17 17 17	2,000.0 / 907.2
11 M000234193	B	210 CS	70 CS		1023752	L23148141132	IB LONG ISL ICE TEA 6/1.75L 25PF	194.17	2,000.0 / 907.2
11 M000234194	8	210 CS	70 CS		1023752	L23148141132	IB LONG ISL ICE TEA 6/1.75L 25PF	CONTRACTOR STATE	2,000.0 / 907.2
12 M000105583	18	70 CS	70 CS		1023762	L23124140933	IB PINA COLADA 6/1.75L 25PF	194.17	1,709.4 / 775.4

RETURNS POLICY: Please send all returns with a copy of this packing list to the address listed at the top of this page.

COUNTY LINE UR CASE TRANSFERS
INTERCOMPANY 800 AMERICAN DRIVE
BARDSTOWN IV. 400.4.

Date: Jun 5, 2023				BILL	OF LADING		Page: 1
BOSTON BRANDS OF MAINE	100	SHIP FROM			Bill of Lac	Bill of Lading Number: L571517	17
21 SARATOGA STREET	STREET 04240				(402)	402\\ 574547	
SID#: 'SA		SHIP TO		FOB:	CARRIER N	CARRIER NAME: SPOT FREIGHT	
COUNTY LINE I/E	S CASE TRANS	SS			Seal Number(s): F2222882	r: vv94950 s): F2222882	
300 AMERICAN DR	DR.				SCAC: SFIK		
BARDSTOWN, KY 40004 USA CID#: 1DIVNC1001	CY 40004 USA NC1001			FOB:	Pro Number: 9012KSFIKNONE	er: NONE	
Mail Invoices to:	THIRD PARTY FREIGHT CHARGES BILL TO	нт сна	RGES BILL TO	3.00	Freight Charge Tel	ontaksrikkone Freight Chems: (freight charges are prepaid unless marked otherwise	are prepaid unless
sazerac c/o Northe 130 E. Main Street	oazerac do Northem Continental Logistics 30 E. Main Street	istics			Prepaid	X Collect	3rd Party
New Albany, IN 47150 SPECIAL INSTRUCTIONS	47150 (UCTIONS:				Attached MSE	Attached MSDS Documents:	
:					Alcoholi	Alcoholic Beverages 5 - 55 %ABV	JUN 7 AM 7:33
LOAD #: 294913	4913				☐ Alcoholi	Alcoholic Beverages > 55 %ABV	
ORDER#	CUSTOMER	41	CUSTOI TOTAL CE	MER ORDER	ó-		
	ORDER#	PKGS	IOIAL CS/BI		WEIGHT (LB/KG)	Pallet/Slip (Circle One)	
4155087/NB (0511 L1 3	1,063	1063 CS/0 BT		32,414.5/14,703.0	Х N	
	Delive Discrep	red Ship ancies W	Delivered Shipper Load & Count screpancies Will Be Reported After	ount d After			
		Juload	Inload is Completed				
Pallets/Slip Sheets: 18/0	ets: 18/0			6	900.0 / 408.2		
GRAND TOTAL		1,063	1063 CS/0 BT	_	33,314.5/15,111.2		
			CA	CARRIER INFORMATION	RMATION		
	Packa	je j	200000	Commodibles requ	COMMODITY ring special or additional care	COMMODITY DESCRIPTION Special or additional care or attention in business	TIL ONLY
VIQ.	IYPE	TYPE	WEIGHT (X)		and packaged as to ensure se See Section 2(and packaged as to ensure safe transportation with admay care. See Section 2(e) of NMFC Item 350	NMFC# C
					MAGO	CDAND TOTAL	111450 100
nere the rate is depende	ent on value, shippers are requi	red to state sp	ecifically in writing the a	5	ORAN	DIOIAL	
clared value of the prop he agreed or declared v	becared value of the property as follows: The agreed or deckared value of the property is specifically stated by the shipper to be not exceeding	lly stated by th	e shipper to be not exco		COD Amount: \$	t: \$Fee Terms: Collect: □	Prepaid:
	ber			•		Custome	Customer check acceptable:
OTE Liability Leaved, subject to individual carrier and shipper, if a the carrier and are avail	imitation for loss o tually determined rates or cont pplicable, otherwise to the rate able to the shipper, on request	r damage racts that have s, classification The shipper	in this shipme been agreed upon in w is and rules that have b hereby certifies that het	riting between If een established al	pplicable. See transportation is a gent for the collection is a gent for t	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been against a great when the carrier and striper, if applicable, diversives to the rates, described and rules that have been establishe is familiar and great for the contract that the perfect of the contract in the shipper on request. The shipper intensity certifies that have been established to the contract of th	(B). lesignates broker as its less are paid to broker,
th all the terms and cond d the said terms and cor signs.	itions of the NMFC uniform Str iditions are hereby agreed to by	aight Bill of La 7 the shipper a 7 of this ships	ding, including those on and accepted for him/he ment is to be delivered to	self and his/her Self and his/her Signee,	Sazerac Company, Inc	nold shipper or consignee respon nc	sible for said charges.
bject to section 7 or con thout recourse on the con livery of this shipment wi	object to security of various as experience on usuals and the security of the carrier shall not make allowing statement. The carrier shall not make definery of this shipment without payment of height and all other lawful charges.	n the following other lawful c	statement. The carrier harges.	shall not make			NAME OF THE PARTY
Sezerac Compainy, inc. SHIPPER SIGNATURE / DATE This is to confly that the above named materials are proper according to the applicable regulations of the DOT.	VATURE / DATE ve named materials are properly classified, sted, and are in proper condition for transportation regulations of the DOT.		Trailer Loaded: Fre By Shipper		ight Counted: By Shipper TH By Driver/pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carint accommodage needs of package and equive liquants. Carine emegency response information was nate sealable suider carrier has be emegency response information was nate sealable suider carrier has be emegency to response information to an open accommentation in the whole propurery described many is applied in poor done, serves as noted.	ICKUP DATE quired placards. Carrier centiles table and/or carrier sets the DOT camerafactor carrier has the DOT camerafactor in the vehicle. order, except as noted.
Lon	6/5/2	<u>~</u>		By Driver/Pieces	88	1	06/05/2023
	SAZÉRAC'COM	PANY IN	C. ASCENT PLA	ZA 10101 LI	SAZERAC'COMPANY INC. ASCENT PLAZA 10101 LINN STATION ROAD LOUISY	DAD LOUISVILM, KY 40223	

Ship From: BOSTON BRANDS OF MAINE 21 SARATOGA STREET LEWISTON, ME 04240

For questions call Customer Service at 207-783-1433 or FAX
Date Ordered: May 11, 2023 12:00:00 AM
Date Shipped: Jun 5, 2023 13:45:21 PM
Customer PO Number: 0511 L1 3
Shipment: 294913
Order: 4155087/NB
Ship To: 1DIVNC1001
COUNTY LINE UB CASE TRANSFERS
INTERCOMPANY
800 AMERICAN DR
BARDSTOWN, KY 40004
USA

V	

Line No./Cont.	Tax Status	Tax Status Ordered	Shipped	Customer Part	Part	Lot Code	Description	Volume (WG)	Weight (LB/KG)
13 M000234229	81	280 CS	70 CS		1023742	1023742 L23150141123	IB MARGARITA 6/1.75L 20PF	194.17	1,709.4 / 775.4
13 M000234237	B	280 CS	70 CS		1023742	L23150141123	1023742 L23150141123 IB MARGARITA 6/1.75L	194.17	1,709.4 / 775.4
13 M000234239	8	280 CS	70 CS	i i	1023742	L23150141123	IB MARGARITA 6/1.75L 20PF	194.17	1,709.4 / 775.4
13 M000234240	8	280 CS	70 CS		1023742	L23150141123	IB MARGARITA 6/1.75L 20PF	194.17	1,709.4 / 775.4
14 C900477076	8	30 CS	30 CS	854022	1021413	L23138141013	1021413 L23138141013 MILES GIN 6/1.75L 80PF	83.21	763.7 / 346.4
Totals:								2,964.01	2,964.01 32,414.5 / 14.703.0

Pack List ID: A71564 Page 2 of 2

RETURNS POLICY: Please send all returns with a copy of this packing list to the address listed at the top of this page.

NUMORE TO:
COUNTY LINE US CASE TRANSFERS
INTERCOMPANY 800 AMERICAN DRIVE
BARDSTOWN, KY 40004