

Bill to: TITANIUM LOGISTICS 32 SIMPSON ROAD, Bolton, ON, L7C 0S3 Invoice Date: 07/07/2023 Invoice #: 1854617 Terms: NET 30 Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		2365 Litton Lane, Hebron, KY, USA - 1541 Mt Tabor Rd, Maryville, TN, USA			
			1	900	900

TOTAL	
900	

#### 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



### CARRIER DISPATCH

LOAD #: 1854617

TITANIUM AMERICAN LOGISTICS INC.

Suite 502, 5950 Fairview Rd

Charlotte, NC 28210

PAYABLES@TTGI.com

Dispatcher: MARSHALL RADER

Phone: (615)514-1071

Email: marshall.rader@ttgi.com

**Shipment Details** 

Trailer Type : Van Reference# : SID: L1533862 **Total Pieces:** 

> PU: 0085122388 DEL: 2011636

**Load Type** : FTL Linear Feet: : 53.00 Total Weight: 43690 LBS

**Special Instructions** 

Order : \*\*SUBJECT TO FINES FOR LATE DELIVERY\*\*

\*\*DRIVER CAN CHECK IN UP TO AN HOUR BEFROE APPOINTMENT\*\* Remark

\*\*THERE IS NO PARKING ON SITE OR THE ROAD LEADING TO THE FACILITY\*\*

Carrier Note: : Company

Note

**Load Tracking** 

**Dispatchers** Ask Drivers to download **Titanium Trace** app *when* 

safe for position updates.

Click here to Text this token to your Driver

**Drivers** Enter the token 8395AB into the app, scan the QR

code or click on it to start tracking.

Be safe and only operate the app when not driving

**Upload Paperwork & Get More Loads** To upload POD or Invoice, see your payment information

To get notified of new loads, visit Titanium Fusion Carrier Portal at fusion.ttgi.com.

Use your MC# to sign up. Your MC is MC086875

07/07/2023 08:30

07/07/2023 08:30

**Carrier Information** 

Carrier: BR7 MC#: MC086875

Phone: 708-303-5150 Email: dispatch@rtbrz.com Attn: **DISPATCH MAX** 

**Stop Information** 

Load At PROXIMO DISTILLERS **Earliest Date** 07/06/2023 18:00

> 2365 LITTON LANE **Latest Date** 07/06/2023 18:00 HEBRON, KY 41048

Contact: Phone: Instructions:

> PO: 2011636 CR: 0085122388

CR: 0008306946 BM: L1533862

**Latest Date** 

ST#: PRX1093

QN: 1

Commodity: ALCOHOL

Stackable Pieces **Pallets** Weight NO 22 PCS 43,690 LBS

**Deliver To Earliest Date** EMPIRE DISTRIBUTORS OF TN INC. - CH

1541 MT. TABOR ROAD

MARYVILLE, TN 37801

Contact: Phone:

Instructions: ST#: PRX1000470

PO: 2011636 CR: 0085122388 CR: 0008306946 BM: L1533862

QN: 2



### CARRIER DISPATCH

LOAD #: 1854617

TITANIUM AMERICAN LOGISTICS INC.
Suite 502, 5950 Fairview Rd
Charlotte, NC
28210
PAYABLES@TTGI.com

**Dispatcher:** MARSHALL RADER **Phone:** (615)514-1071

Email: marshall.rader@ttgi.com

**Commodity**: ALCOHOL

StackablePiecesPalletsWeightNO22 PCS43,690 LBS

Pay Information				
Description	Quantity	Rate		Amount
Load Broker Line Haul	1	\$900.00		\$900.00
			Total Pav:	\$900.00 US\$

#### **Dispatch Terms & Conditions**

- All invoices must include original bills of lading, signed proof of delivery, and our load number. POD's required within 7 days. If POD is not received within 45 days, load payment may no longer be available.
- · All trailers must be clean, dry and odor free.
- Any back-solicitation will result in non-payment and probable legal action.
- Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.
- Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.
- This shipment must be picked up and delivered by said carrier in order to avoid non-payment.
- This contract is deemed to be in effect upon receipt of this confirmation.
- In the event of any quantity or weight discrepancies greater or lesser than those outlined on this confirmation, Titanium must be advised immediately to allow for any adjustments deemed necessary before the carrier leaves the pick-up facility.
- Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.
- Accounts payable contact: payables@ttgi.com
- Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.
- Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group

Ship date	PPD	Ship Empire Distributors of Tennessee (Knoxvi	
BOL#4044202 07/06/2023		1541 Mt Tabor Road	
Fro Proximo Distillers, LLC c/o	COLL	Maryville TN 37801 US	3
Ex Ryder Integrated Logistics Hebron KY 41048		(Wally Ville TW 6766 T 66	
Our Reference# PD85122388		Customer# 1000470 Trailer# 173503	21
S08306946		Cust PO# 2011636	S-
The property described below in apparent good of	order, excep rrier being u	t as noted (contents and condition of contents of packages unknown),marked, consigned,and destined as noted from this contract as meaning any person or corporation in possession of the property under additional in the contract as meaning any person or corporation in possession of the property under the contract in the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning and	-

indicated above, which said carner (the word carner being understood allocation, if on its route to deliver to another carrier on the route to said destination, it is the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is the contract) agrees 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 mutually agreed, as to each carrier of all or any of said property to all theterms and conditions of the Uniform Domestic Straight Bill of lading setforth (1) in of said property that every service to be performed hereunder shall be subject to all theterms and conditions of the Uniform Domestic Straight Bill of lading setforth (1) in the application motor carrier classification or tariff if this is a motor carrier Uniform Freight Classification in effect on the date hereof If this is a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.
Shipmer hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof.

Routing Instructions: TITANIUM LOGISTICS / PAL / DEL 7/7 @ 0830

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

**Bol Notes:** 

						The state of the s
A	LCO	HOLIC	LIQUOURS N.O.I.B.N.	IN GLASS IN BOXES	Moigh	W.gallons
			ut I Caralisana decem	ention of articles, special marks and exceptions		
S	.No	#Pkgs	Kind of package, descr	ption of articles, special marks and exceptions	148	9.50
	10	6	TOV Classic 1L 6/cs 80	OPF		
10	10		ITEM# DTOCI D2/			The second second
			TAN# 0 11520 01520	-2 SCC# 1-08-18844-02442-0		
			EAN# 8-11536-01520	(2) 1270843 (3)		
			BATCHES # 1275374	(3), 1270043 (3)	39	2.37
10	20	1	TOV Loopy 750ml 12/	cs 60PF		
10	20		ITEM# PTOLOC2/	BATCH # 1271049 (1) -5 SCC# 2-08-18844-02454-0		
			TAN# 0 11529 01503	-5 SCC# 2-08-18844-02454-0		
			EAN# 8-11936-01900		1320	78.40
10	30	33	KRAKEN SPICED Rum	750ml 12/cs 94PF		-
1	-					
			EAN# 8-11538-01302	-4 SCC# 2-08-18844-02522-6		4 +
			BATCHES # 1277732	(12) 1277753 (21)		
	-		BATCHES # 1277702	DET FOUL GOING DAPE	18	1.56
l C	)40	2	KRAKEN SPICED Rum	PET 50ml 50/Cs 94FF		
			ITEM# WRUKRA1/	BATCH # 12/3312(2)		-
			FAN# 8-11538-01058	BATCH # 1273312 (2) -0 SCC# 4-08-18844-02520-6	07	2 27
			OO ANTE IO Too 750m	6/cc 90PF 20	37	2.37
1	050	2	GC ANEJO Teq 750m	DATCH #101722F046 (2)		
			ITEM# WXUS4/420/	SCC# 1-08-11538-01688-6 TAXPAID		
			EAN# 8-11538-01403	BATCH # L01722E046 (2) 8-8 SCC# 1-08-11538-01688-6 TAXPAID	397	26.13
1	060	11	TRAD SILV Teg 12/75	Oml 80PF 17	397	20.13
	000	11	ITEM# WXUS32617/			
				2-6 SCC# 2-08-11538-01971-6 TAXPAID		
			EAN# 8-11538-01142	100 1045 25046 (1)		SIEDERS SON
			BATCHES # L02423E	046 (10), L04523E046 (1)		3
5	8 S S S					

### NOTICE OF REFUSAL

Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property , whether damaged or otherwise, as salvageable

Total Pkgs:	#of pallets:	#of	Total Weight:		Total W.Gallons:	
This is to certify that the above-named labeled, and are in proper condition for Department of Transportation.	materials are properly classified, transportation, according to the	described,packaged,marked and Applicable. Regulations of the	Shipper Per			1
Correct Weight is Lbs Bureau. Having Jurisdiction in Accord Shipper:	Subject to verification by the ance With Our Agreement	a Inspection and Weighing	Seal#	Agent/Driver		9
The agreed or declared value of the prexceeding	roperty is hereby specifically state	d by the shipper to be not				6

	HECEIVĘD		THE PERSON NAMED IN	Ship			ennessee (Kno		Dill Of Lagi	ng
ROI #40	044202	Ship date 07/06/2023		Ship	Empire Dist	.11001015 01 16	ennessee (Kno	XVI		7
	no Distillers		COLL		1541 Mt Ta	abor Road				s. Tri
	Integrated n KY 41048					N 37801 US				
Our Referer	nce# I	PD85122388			mer# 10004		railer# 17350	)3		
SO830694	6				O# 2011636		ckages unknown),ma	alread acceptance of accept	destined or	
indicated the contr mutually of said pu Uniform shipment Shipper	above, which said act) agreesto carry agreed, as to each roperty that every Freight Classificati t.	carrier (the word car to its usual place of carrier of all or any o service to be perform on in effect on the da lat he is familiar with	rier being ur delivery of s f said prope ed hereunde te hereof If all the terms	nderstood tr said destinaterty over all er shall be su this is a rail- s and condit	iroughout this conti- tion, if on its route, or any portion of sai ubject to all theterm water shipment, or ions of the said bill	otherwise to deliver or deliver to destination s and conditions of the conditions of the conditions of the conditions of the conditions of lading, including the conditions are conditions.	berson or corporation is to another carrier on the another carrier on the number of the Uniform Domestic is motor carrier classifications on the back there	n possession of the p he route to said desting y at any time interest Straight Bill of lading cation or tariff if this is	property under nation. It is ed in all or any setforth (1)in s a motor carrier	en e
		TANIUM LOC			/ DEL 7/7 @	0830				5
Send Freigl	ht Bill to: At Pro	tn. PDI TRAN ximo Distiller	SPORT s Ind, 2	ATION 20 Ship	ping Street	Lawrencebur	g IN. 47025			p Observ
Bol Notes:										in the final lighters of the
ALCOHOLI	IC LIQUOUR	S N.O.I.B.N.	IN GL	ASS IN	BOXES					
	s Kind of p	ackage, descr	iption o	f article	s, special ma	arks and exce	ptions		Weigh \\ 43	W.gallon: 0.00
	ITEM# W EAN# 8-1	D.SILV.40% XUS32917/ I 1538-01143	-3	BATCH	# L03123E0 SCC# 2-08-1	046 (1) 1538-01972-	-3 TA	XPAID	497	38.80
	ITEM# W EAN# 8-1	V Teq 6/175 XUS33220/ 11538-01144	-0	BATCH	I # L01923E0 SCC# 1-08-1	046 (14) 1538-01973-	3 TA	XPAID	399	26.13
090 1	EAN# 8-1 BATCHES	PO Teq 12/75 XUS31317/ 11538-01137 S # L03523E0	-2 046 (4),	L0522	3E046 (7)	1538-01775-	-0 TA	XPAID		<del>1</del> .
100	1 TRAD RE ITEM# W EAN# 8-	PO Teq 12/11/XUS32417/ 11538-01138	_T 80PF 8-9	BATCH	VERA 17 I # L02823E SCC# 2-08-1	046 (1) 1538-01776-	-7 TA	XPAID	36 202	3.16 5 7.12
110	FAN# 8-	Sil Teq 750ml CESSC1LVP2 11538-01259	)-1	BATCH	6.21.202 SCC# 1-18-1	3 (6) 8844-02145	-9 TA	XPAID		
130 14	ITEM# J	11500 01005	6		SCC# 2-08-1	1538-01085	-0		4830	332.64
140	6 JOSE CU	S # 1273736 IFBVO SII VFF	(66), 1 R TEQU BATC	ILA LTI	R 80 12BPC 78174 (6)	1538-01082	316 (63), 127 -9	1212(7)	264	19.00
										3
Cou	rrior shall r	notify Shipp	er wi	thin 24	hours of	REFUSAL any Proper	ty which is	not accept	ed by	9
Co	neignae at	time of del	verv	Any si	ich Proper	tv shall be r	returned by therwise, as	Carrier to S	snipper.	(C) (1)
Total Pkg		#of pallets:		#of		Total Weight:		Total W.Ga	llons:	3
THE RESERVE AND ADDRESS OF THE PARTY OF THE		ned materials are proper for transportation, acco				Shipper Per				( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
Correct Weight Bureau, Having Shipper:	t isl g Jurisdiction in Acco	bs Subject to verifordance With Our Agree	ication by the ment	e Inspection a	and Weighing	Seal#	Agent/Driver			4
	declared value of the	property is hereby spec	cifically state	ed by the ship	oper to be not					2.
BILLY MINE TO THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED		THE RESERVE OF STREET		The second second						

	Ship date	PPD	Ship Empire Dist	ributors of Te	ennessee (Knoxy	/i	
BOL#4044202	07/06/2023	X			(11,10)		
o Proximo Distillers		COLL	1541 Mt T				0.
Ryder Integrated	Logistics		Maryville T	N 37801 US			-
Ryder Integrated Hebron KY 4104	3						2
ur Reference#	PD85122388		Customer# 10004		railer# 173503		
00206046			Cust PO# 201163				
indicated above, which said the contract) agreesto carr mutually agreed, as to each of said property that every Uniform Freight Classificati shipment.	to its usual place of carrier of all or any o service to be perform on in effect on the da	delivery of s if said propel ed hereunde te hereof If all the terms	rty over all or any portion of sa er shall be subject to all theterm this is a rail-water shipment, or and conditions of the said bill	otherwise to deliver id route to destination is and conditions of the (2) in the application of lading, including the	to another carrier on the in, and as to each party at the Uniform Domestic Stramotor carrier classificati	d, consigned, and destined as possession of the property under route to said destination. It is t any time interested in all or any aight Bill of lading setforth (1)in on or tariff if this is a motor carrier set forth in the classification or	
Routing Instructions: 7	TANIUM LO	GISTICS	S / PAL / DEL /// @	0830			7
	. DDI TRAN	CDORT	ATION				
Gend Freight Bill to: At	ximo Distiller	s Ind, 2	20 Shipping Street	Lawrencebur	g IN. 47025		É
ALCOHOLIC LIQUOUF	RS N O L B.N.	IN GLA	ASS IN BOXES				
S.No #Pkgs Kind of p	ackage descr	ription o	f articles, special ma	arks and exce	ptions		W.gallons
150 12 JOSE CL	ERVO SILVER	RTEQUI	LA 100 80 US 48BF	C		360	14.97
ITEM# J	CESSI1/ 11538-01199		SCC# 4-08-1		-8 TAXI	PAID	
BATCHE	S # 6.26.202	3 (10),	1261229 (2)			2100	166 22
160 60 JOSE CL	IERVO SILVEF	R TEQUI	LA 1.75 80 6 BOT	TLES		2190	166.32
ITEM# J	11538-01077	7-1	SCC# 1-08-1	1538-01077	-8		
BATCHE	S # 1275261	(37), 1	278097 (19), 1275	318 (4)		2062	128.30
170 108 JCE Silv	er Teq 375ml CESSB1/	12/Cs 8	H # 12 / /866 (108)			2002	120.00
FAN# 8-	11538-01091	1-7	SCC# 2-08-1	1538-01091	-1	00	0.50
180 3 JOSE CL	JERVO CLASS	SIC LIME	E MARGARITA MIX BATCH # 1278100	LTR 12B NOI	N-ALCOHOLIC	96	9.50
11EM# J FAN# 8-	CMMLD1/ 11538-01121	1-1	SCC# 2-08-1	1538-01121	-5		1
190 2 JC MM	Mango 1.75L			101		54	5.54
ITEM# J	CMMME2/ 11538-01116		BATCH # 1249141 SCC# 1-08-1	1538-01116	-4		
	en Mrg 1.75L			1000 01110		577	41.58
ITEM# J	CGMRE2/			1500 01006	0		
EAN# 8	11538-01096 S # 1277550	0-2	SCC# 1-08-1 277551 (2)	1536-01096	-9		
D/ (TOTAL	1277000	(,0,,					
							1
							4
			NOTICE OF	REFLISA			
Carrier shall	notify Shipp	er, wit	thin 24 hours, of			ot accepted by	
Consignee a	t time of del	ivery.	Any such Proper	ty shall be	returned by C	Carrier to Shipper.	
Carrier shall	not sell suc	h Prop	erty, whether da	maged or o	therwise, as	salvageable	8.
Total Pkgs:	#of pallets:		#of	Total Weight		Total W.Gallons:	44.
This is to certify that the above-na labeled, and are in proper condition							G G
labeled, and are in proper condition Department of Transportation.	for transportation, acc	ording to the	Applicable. Regulations of the	Shipper			9
Correct Weight is Bureau, Having Jurisdiction in Acc	Lbs Subject to veri	fication by the	e Inspection and Weighing	Per Seal#	Agent/Driver		P*
- Stood . Having Junsdiction in Acc	ordance with our Agree	o.mont		200111			5
Shipper:							
Shipper : The agreed or declared value of the		olfical					

	HEOLIVED	, subject to th					ne date of the issue of the B	0	-7
		Ship date	PPD	Ship	Empire Dist	ributors of Te	nnessee (Knoxvi		
	L#4044202	07/06/2023			1544 M. T				31
Fro P	roximo Distillers	LLC c/o	COLL		1541 Mt Ta	N 37801 US			
Ex R	yder Integrated I lebron KY 41048	ogistics							7-
Our Re	ference# F	D85122388		Barrier Control Street	mer# 100047		railer# 173503		3
00000	6946				PO# 2011636			estimad on	
in	dicated above, which said	carrier (the word car	rier being u	ideistood t	ill oughtout this contin	about the de delices to	kages unknown),marked, consigned,and de erson or corporation in possession of the pro panother carrier on the route to said destina	tion It is	10%
th	ne contract) agreesto carry	carrier of all or any o	f said prope	erty over all	or any portion of said	d route to destination	, and as to each party at any time interested	d in all or any	2
= 0	f said property that every	on in effect on the da	te hereof If	this is a rai	l-water shipment, or	(2) in the application (	motor carrier classification or tariff if this is a	a motor carrier	5
S	hipment.	at he is familiar with	all the terms	s and condi	itions of the said bill of	of lading, including the	ose on the back thereof, set forth in the clas	sification or	100
Routin	ig Instructions: T	ITANIUM LO	GISTICS	S / PAL	/ DEL 7/7 @	0830			7
		DDI TRAN	CDORT	ATION					
Send	Freight Bill to: At	ximo Distiller	s Ind, 2	20 Shi	pping Street	Lawrenceburg	g IN. 47025		
Bol No	otes:								
ALCO	HOLIC LIQUOUR	S N.O.I.B.N.	IN GL	ASS IN	BOXES				
S No.	#Pkgs Kind of pa	ackage, descr	iption o	of article	es, special ma	arks and excep	otions		N.gallons 166.32
210	70 JOSE CU	ERVO GOLD	TEQUIL	A /50	80 12BPC 77668 (70)			2415	100.32
1	ITEM# JO EAN# 8-1	1538-01083	B-2	П# 12	SCC# 2-08-1	1538-01083-	6	055	20.40
220	15 JOSE CU	ERVO GOLD	80 50N	IL 120	BOTTLES H # L00623E0	046 (15)		255	23.40
	ITEM# W	XUS124/ I 1538-01094	1-8	BATC	SCC# 4-48-1	1538-01151-	2 TAXPAID		
230	1 JOSE CU	ERVO GOLD	TEQUIL	A 200	80 US 48BPC	2(1)		45	2.54
	ITEM# J( FΔN# 8-	CESGG1/ 11538-01092	2-4	BATCI	H # 1277409 SCC# 4-08-1	1538-01092-	2		<u>.</u>
240	26 JOSE CU	ERVO GOLD	TEQUIL	A LTR	80 12BPC			1144	82.36
	EAN# Q_	CESGD1/ 11538-01080	0-1		SCC# 2-08-1	1538-01080-	5		
	BATCHE	S # 1273935	(20), 1	27802	4 (6)			540	22.46
250	18 JOSE CU ITEM# J	IERVO GOLD	TEQUIL		80 US 48BP0			340	22.40
	FAN# 8-	11538-01198	3-3	76102	SCC# 4-08-1	1538-01198-	1		
260	3 IC Golde	S # 1276178 en Straw Mrg	1 751 (	6/Cs 25	.4PF			115	8.31
200	ITEM# J	CGSMRE2/		BATC	H # 12///2/	(3)			
270		11538-0133° en Grapef Mrg				1538-01331-	1	38	2.77
270	ITEM# J	CGGMRE2/		BATC	H # 1251696	(1)			
	EAN# 8-	11538-0137	5-8		SCC# 1-08-1	1538-01375-	-5		alle
				N	OTICE OF	REFUSAL			3.
							ty which is not accepte		
							eturned by Carrier to S		2.
		not sell such	n Prop	erty ,	wnether dai	maged or of	therwise, as salvageabl	е	
	al Pkgs:	#of pallets:		#of		Total Weight:	Total W.Gal	lons:	2
This is labele Depar	s to certify that the above-nar d, and are in proper condition trent of Transportation.	ned materials are prope for transportation, acc	erly classified ording to the	,described,p Applicable.	ackaged,marked and Regulations of the	Shipper			
1000						Per			5
	ct Weight is u. Having Jurisdiction in Acco	ordance With Our Agree	ement	поресног	and Treigning	Seal#	Agent/Driver		
Shipp									
The a	greed or declared value of the eding	property is hereby spe	ecifically stat	ed by the sh	pper to be not				3
per_									

	Ship date	PPD	Ship Empire Distributors	of Tennessee (Knoxvi	
BOL#4044202	07/06/2023	X			<i>y</i> .
Fro Proximo Distillers, I	LLC c/o	COLL			#
Ex Ryder Integrated Lo	ogistics		Maryville TN 3780	1 US	
Company of the second s			0	T1-# 170500	
Our Reference#	D85122388			Trailer# 173503	
SO8306946			Cust PO# 2011636		
Ex Ryder Integrated Lo Hebron KY 41048 Our Reference# PI			1541 Mt Tabor Roa Maryville TN 3780 Customer# 1000470 Cust PO# 2011636		Ate E

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 above, 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 of 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 theterms and conditions of the Uniform Domestic Straight Bill of lading setforth (1) in Uniform Freight Classification in effect on the date hereof If this is a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or

Routing Instructions: TITANIUM LOGISTICS / PAL / DEL 7/7 @ 0830

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

**Bol Notes:** 

### ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES

			Eldocollo N.C.I.B.N. IIV GEACO III BOALD	Maiah	W.gallons
	S.No	#Pkas	Kind of package, description of articles, special marks and exceptions		
	280	180	JOSE CUERVO GOLD Teq 375ml 12BTL 80PF	3474	213.84
ľ	200	100	ITEM# ICESGR1/		
			EAN# 8-11538-01089-4 SCC# 2-08-11538-01089-8		
ı			BATCHES # 1276295 (72), 1277741 (108)		· ·
	290	15	JOSE CUERVO AUTHENTIC WATERMELON 19.9 1.75 6BTL PET ND	384	41.58
	290	13	ITEM# JCAMWE1/ BATCH # 1273675 (15)		7
	7		ITEM# JCAMWE1/ BATCH # 1273675 (15) EAN# 8-11538-01104-4 SCC# 1-08-11538-01104-1		7.
	000	4.5	JOSE CUERVO AUTHENTIC STRAWBERRY LIME 19.9 1.75 6BTL PET ND	384	41.58
	300	15	ITEM# JCAMSLE1/ BATCH # 1278361 (15)		-
			EAN# 8-11538-01103-7 SCC# 1-08-11538-01103-4		
		_		403	41.58
1	310	15	JOSE CUERVO AUTHENTIC PINK LEMONADE 19.9 1.75 6BTL PET ND	100	
			ITEM# JCAMPKLE1/ BATCH # 1277555 (15) FAN# 8-11538-01376-5 SCC# 1-08-11538-01376-2		
				402	41.58
	320	15	JOSE CUERVO AUTHENTIC MANGO 19.9 1.75 6BTL PET ND	402	41.50
			ITEM# JCAMME1/ BATCH # 1275840 (15) EAN# 8-11538-01101-3 SCC# 1-08-11538-01101-0		
			EAN# 8-11538-01101-3 SCC# 1-08-11538-01101-0	040	25 64
	330	15	JOSE CUERVO AUTHENTIC MARGARITA LIME 750 PET 19.9 12BTL	348	35.64
			ITEM# JCAMLC1/ BATCH # 1257431 (15) FAN# 8-11538-01107-5 SCC# 2-08-11538-01107-9 TAXPAID		
			L/111// 0 11000 0110/ 0		0.50
	340	3	JOSE CUERVO AUTHENTIC MARGARITA LIME 375 19.9 12BTL	51	3.56
			ITEM# JCAMLB1/ BATCH # 12/67/1 (3)		-
	2		EAN# 8-11538-01111-2 SCC# 2-08-11538-01111-6		

### NOTICE OF REFUSAL

Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property , whether damaged or otherwise, as salvageable

Total Pkgs:	#of pallets:	#of	Total Weight:			
This is to certify that the above-named labeled, and are in proper condition for Department of Transportation.	materials are properly classified, transportation, according to the	described,packaged,marked and Applicable. Regulations of the	Shipper Per			
Correct Weight is Lbs Bureau. Having Jurisdiction in Accord	Subject to verification by the ance With Our Agreement	Inspection and Weighing	Seal#	Agent/Driver		
Shipper :  The agreed or declared value of the prexceeding	operty is hereby specifically stated	d by the shipper to be not				ä
per						

	Ship date	PPD	Ship	Empire Distribute	ors of Tennessee (Knoxvi	
BOL#4044202	07/06/2023	X			THE STATE OF THE S	7
Fro Proximo Distillers, LLC c/o COLL			1541 Mt Tabor Road		ž.	
Ex - Ryder Integrated Logistics Hebron KY 41048			Maryville TN 378		2	
Our Reference# F	PD85122388		Custor	mer# 1000470	Trailer# 173503	1.
SO8306946			Cust P	O# 2011636		A STATE OF THE STA
described hale			A 1 /-			

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 above, 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) agreests carry to its usual place of delivery of 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 theterms and conditions of the Uniform Domestic Straight Bill of lading setforth (1) in Uniform Freight Classification in effect on the date hereof If this is a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier

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Routing Instructions: TITANIUM LOGISTICS / PAL / DEL 7/7 @ 0830

Send Freight Bill to: Attn. PDI TRANSPORTATION

Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

**Bol Notes:** 

17	ALCOH	OLIC	LIQUOURS N.O.I.B.N. IN GLASS IN BOXES			
1	S No.	Pkas	Kind of package, description of articles, special marks and exceptions		Weigh	W.gallons
	350	150	JOSE CUERVO AUTHENTIC MARGARITA LIME 19.9 1.75 6BTL PET ND		4035	415.80
1	330	100	ITEM# .ICAMI F1/			
			EAN# 8-11538-01099-3 SCC# 1-08-11538-01099-0			
			BATCHES # 1278094 (75), 1278094 (75)		204	41.58
	360	15	CUERVO AUTHENTIC MARGRTA WHITE PEACH LITE 19.9 1.75 6B PET		384	41.50
			ITEM# JCAMWPLE1/ BATCH # 1277784 (15) EAN# 8-11538-01158-7 SCC# 1-08-11538-01158-4			A STATE OF THE STA
			EAN# 8-11538-01158-7 SCC# 1-06-11536-01150-4		768	83.16
	370	30	JOSE CUERVO AUTHENTIC LIGHT LIME 19.9 1.75 6BTL PET ND		700	00.10
			ITEM# JCAMLLE1/ EAN# 8-11538-01100-6 SCC# 1-08-11538-01100-3			
			BATCHES # 1277678 (14), 1276727 (16)			
	380	15	IOSE CUERVO AUTHENTIC COCONUT PINEAPPLE 19.9 1.75 6BTL PET		403	41.58
	000		ITEM# ICAMCPE1/ BATCH # 1275829 (15)			
			EAN# 8-11538-01283-6 SCC# 1-08-11538-01283-3		440	5 04
	390	5	AGAVERO TEQUILA ORANGE LIQUER 750 64 US 6/BOTTLES		110	5.94
			ITEM# WXUS530/ BATCH # L00123E046 (5) EAN# 8-11538-01201-0 SCC# 1-08-11538-01201-7	TAXPAID		
			EAN# 8-11538-01201-0 SCC# 1-08-11536-01201-7	TAXFAID	21	1.18
	400	1	AGAVERO TEQUILA LIQUER 750 64 US 6/BOTTLES ITEM# WXUS554/ BATCH # L00422E046 (1)		21	1.10
	1		ITEM# WXUS554/ BATCH # L00422E046 (1) EAN# 8-11538-01207-2 SCC# 1-08-11538-01207-9	TAXPAID		

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Total Pkgs:	#of pallets:	#of	Total Weight:		Total W.Gallons:	
This is to certify that the above-named labeled, and are in proper condition for Department of Transportation.	transportation, according to the	Applicable. Regulations of the	Shipper Per			1.
Correct Weight is Lbs Bureau. Having Jurisdiction in Accordance: Shipper:	Subject to verification by the ance With Our Agreement	Inspection and Weighing	Seal#	Agent/Driver		5.
The agreed or declared value of the prexceeding	operty is hereby specifically state	d by the shipper to be not				1

DOI #4044202	Ship date		Ship	Empire Distributors of Tennessee (Knoxvi	
BOL#4044202 Fro Proximo Distillers,	07/06/2023	COLL		19 	
Ex Ryder Integrated L Hebron KY 41048		COLL		1541 Mt Tabor Road Maryville TN 37801 US	
Our Reference# F SO8306946	D85122388			mer# 1000470 Trailer# 173503	
The respective described heles					

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Routing Instructions: TITANIUM LOGISTICS / PAL / DEL 7/7 @ 0830

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

**Bol Notes:** 

### ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES

S.No	#Pkgs	Kind of package, description of articles, special marks and exceptions	TO SHEET IN THE SECOND	Weigh	W.gallons
410	22	1800 SILVER Teq 750ml 12/cs 80PF NI21 ITEM# WXUS24421/		891	52.27
		EAN# 8-11538-01013-9 SCC# 2-08-18844-02193-8 BATCHES # L07422E046 (12), L04223E046 (10)	TAXPAID		-3
420	2	1800 SILVER Teq 50ml 60/cs 80PF 22 KSR ITEM# WXUS27522/ BATCH # 06232023 (2) EAN# 8-11538-01011-5 SCC# 4-08-18844-02189-5		39	1.56
			TAXPAID		1
430	11	1800 SILVER Teq 375ml 12/cs 80PF KSR ITEM# WXUS23922/ BATCH # L03323E046 (11) EAN# 8-11538-01012-2 SCC# 2-08-18844-02639-1		247	13.06
		EAN# 8-11538-01012-2 SCC# 2-08-18844-02639-1	TAXPAID		
440	3	1800 SILVER Teq 200ml 24/cs 80PF 22 KSR ITEM# WXUS24122/ BATCH # L02223E046 (3) EAN# 8-11538-01019-1 SCC# 3-08-18844-02191-1		85	3.81
			TAXPAID		1
450	20	1800 SILVER Teq 1L 6/cs 80PF KSR ITEM# WXUS24023/ BATCH # L05523E046 (20) EAN# 8-11538-01014-6 SCC# 1-08-18844-02194-8		552	31.68
			TAXPAID		
460	36	1800 SILVER Teq 1.75L 6/cs 80PF KSR ITEM# WXUS24922/ BATCH # L04823E046 (36) EAN# 8-11538-01015-3 SCC# 1-08-18844-02195-5		1639	99.79
		EAN# 8-11538-01015-3 SCC# 1-08-18844-02195-5	TAXPAID		
470	11	1800 REPOSADO Teq 750ml 12/cs 80PF KSR ITEM# WXUS24323/ BATCH # L05223E046 (11)		443	26.13
		EAN# 8-11538-01023-8 SCC# 1-08-18844-02205-1	TAXPAID		

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Total Pkgs:	#of pallets:	#of	Total Weight:		Total W.Gallons:	
This is to certify that the above-named labeled, and are in proper condition for Department of Transportation.	materials are properly classifier transportation, according to the	d,described,packaged,marked and e Applicable. Regulations of the	Shipper			*
Correct Weight is Lbs	Subject to verification by the	he Inspection and Weighing	Per			1
Bureau. Having Jurisdiction in Accorda Shipper:	ance With Our Agreement		Seal#	Agent/Driver		
The agreed or declared value of the proexceeding	operty is hereby specifically stat	ed by the shipper to be not				.9.
per						*
	Permanent Post Office Addre	ss of Shipper: 2365 Litton Lane	Hobses WW 445			5

HEOLIV	D, subject to ti	ie ciass	illoutions and tariffs	, iii chect on	ine date of the	issue of the bin	Of Edding	9
701 "4044303	Ship date	PPD	Ship Empire Dis	tributors of Te	ennessee (Kno	cvi		
BOL#4044202  Proximo Distille	07/06/2023	COLL	1541 Mt T	abor Boad				
Ryder Integrate	d Logistics	COLL		N 37801 US				
Hebron KY 410	48							
r Reference#	PD85122388	3	Customer# 10004		railer# 173503	3		1
08306946	halaw in apparent good o	order evcen	Cust PO# 201163	ion of contents of na	ckages unknown) mark	ed. consigned and destin	ned as	
indicated above, which the contract) agreesto of mutually agreed, as to e	said carrier (the word carry to its usual place of each carrier of all or any o	delivery of said prope	said destination, if on its route, erty over all or any portion of sa	otherwise to deliver to destination	to another carrier on the	e route to said destination at any time interested in	n. It is all or any	-
Uniform Freight Classifi shipment.	cation in effect on the da	ate hereof If	this is a rail-water shipment, or s and conditions of the said bill	of lading, including th	nose on the back thereo	f, set forth in the classifi	ication or	
Shipper hereby certified	· TITANIUM LO	GISTICS	S / PAL / DEL 7/7 @	0830				4
Send Freight Bill to:	Attn. PDI TRAN Proximo Distiller	ISPORT s Ind, 2	ATION 20 Shipping Street	Lawrencebur	g IN. 47025			3
Bol Notes:								
								44.5
ALCOHOLIC LIQUO	URS N.O.I.B.N.	IN GL	ASS IN BOXES					
S.No #Pkgs Kind o	f package, desc	ription o	of articles, special m	arks and exce	ptions	1	Weigh W	1.gallon 6.33
480 4 1800 ITFM#	REPOSADO Teq	1 1L 6/cs	BATCH # L00223E	046 (4)			110	0.00
EAN#	8-11538-01024			8844-02206-	8 TAX	PAID	1092	66.52
ITEM#	REPOSADO Ted WXUS23722/		BATCH # L05623E	046 (24)	F TAV	DAID	1002	
	8-11538-0102		SCC# 1-08-1 12/cs 70PF KSR	8844-02207-	5 IAX	PAID	445	26.13
ITEM	# WXUS19022/		BATCH # L02323E	046 (11) 8844-02212-	6 TAX	PAID		1
	8-11538-0103 COCONUT Tea		12/cs 70PF US 21				45	2.37
ITEM	# WXUS19121/ 8-11538-0103		BATCH # L02922E	046 (2) 8844-02211-	9 TAX	PAID		
520 12 1800	<b>COCONUT Teq</b>		6/cs 70PF US 21				546	33.26
ITEM	# WXUS19521/ ± 8-11538-0104		BATCH # L012123	E04 (12) 8844-02214-	3 TAX	PAID		
530 1 1800	ANEJO Teg 75	Oml 6/cs	80PF NI22 KSR	046 (1)			21	1.18
	# WXUS21322/ # 8-11538-0100		BATCH # L01523E SCC# 1-08-1	8844-02200-	6 TAX	PAID		
550 3 JCA	Red Sangria 1.79 # JCAMRSE1/	5L 6/Cs	19.9PF BATCH # 1237016	(3)			80	8.31
EAN	# 8-11538-0194	4-6	BATCH # 1237016 SCC# 1-08-1	1538-01944	-3			
								18
								8.
			NOTICE OF	REFUSAL				d.
Carrier sh	all notify Ship	per, w	ithin 24 hours, of	any Proper	tv which is n	ot accepted	by	
Consigne	e at time of de	livery.	Any such Proper	ty shall be r	eturned by C	Carrier to Ship	per.	
			erty , whether da					-
Total Pkgs: This is to certify that the abo	#of pallets		#of	Total Weight:		Total W.Gallons	s:	2
labeled, and are in proper co Department of Transportation	ndition for transportation, ac n.	cording to the	d,described,packaged,marked and a Applicable. Regulations of the	Shipper				3.
Correct Weight is Bureau. Having Jurisdiction	Lbs Subject to ve	rification by the	he Inspection and Weighing	Per Seal#	Agent/Driver			-
Shipper:					35.11, 211101			î
The agreed or declared valuexceeding	e of the property is hereby s	pecifically star	ted by the shipper to be not					
per								

RECEIVED	, subject to th	ne class	ifications and tariffs	in effect on th	e date of the is	ssue of the Bill of Ladin	g .
	Ship date	PPD	Ship Empire Distr	ibutors of Ter	nessee (Knoxy	/i	
BOL#4044202	07/06/2023	X					1
Proximo Distillers		COLL	1541 Mt Ta				
Ryder Integrated I Hebron KY 41048	Logistics		Maryville TN	37801 US			
	D85122388		Customer# 100047	O Tr	ailer# 173503		3
11 1101010101	2085122366		Cust PO# 2011636		allel# 170000		
08306946	w in apparent good o	order, excep	tt-d (ntents and condition	n of contents of nac	kages unknown),marke	d, consigned, and destined as	
indicated above, which said	carrier (the word car	rier being ui	iderstood trifougilout tris contra	et as incaring dry po	another carrier on the	route to said destination. It is	+
mutually agreed, as to each	carrier of all or any o	it said prope	erty over all of ally portion of said	Todie to destination,	Uniform Domestic Str	aight Bill of lading setforth (1)in	Ž
Uniform Freight Classification	on in effect on the da	ite nereoi ii	tills is a fair-water shipment, or t	2) iii dio application			-
shipment. Shipper hereby certifies the	at he is familiar with	all the term	s and conditions of the said bill o	f lading, including the	se on the back thereof	, set forth in the classification or	3
Routing Instructions: T	TANIUM LO	GISTICS	S / PAL / DEL 7/7 @	0830			
							7
Send Freight Bill to: At	ximo Distiller	s Ind, 2	20 Shipping Street	Lawrenceburg	IN. 47025		44
Bol Notes:							
JOI 140100.							
							14
ALCOHOLIC LIQUOUF	RS N.O.I.B.N.	IN GL	ASS IN BOXES	-l and aven	ations	Weigh	N.gallons
S.No #Pkgs Kind of p	ackage, desc	ription o	of articles, special ma	rks and excer	Ottoris	403	41.58
ITFM# J	nge Pineapple CAMOPE1/			(15)			=
EAN# 8-	11538-0196	5-1	SCC# 1-08-1	1538-01965-	8	84	7.63
570 6 JCA War	termelon 200 CAMWG1/	ml 24/C	BAI(H # 1///U43	(6)			-
EAN# 8-	11538-0169	5-7	SCC# 1-58-1	1538-01694-	2	112	10.17
580 8 JCA Ma	ngo 200ml 24	I/Cs 19.					
EANI# Q	CAMMG1/ 11538-0165	0-6	SCC# 1-58-1	1538-01648-	5		1
BATCHE	S # 1277083	3 (6), 12	27/135 (2)			56	5.08
ITFM#.	ICAMWPLG1/		1 24/Cs 19.9PF BATCH # 1277114	(4)			
EAN#8	-11538-0169	1-9	SCC# 1-58-1	1538-01690-	4	24	1.18
600 1 JC Rese	erva FAM PLA NXUS38019/	TINO TE	eq 6/750ml 80PF BATCH # L00522E0	046 (1)			
EAN#8	-11538-0114	7-1	SCC# 1-08-1	1538-01889-	7 TAX	PAID 269	27.72
610 10 JCA Ch	erry Limeade	1.75L 6	/Cs 19.9PF BATCH # 1259046	(10)		203	
EAN# 8	JCÁMCLE1/ 3-11538-0190	2-6	SCC# 1-08-1	1538-01902-	3 TAX	PAID	3.81
620 3 JCA Gr	apefruit Tang	200mL	24/Cs 19.9PF	2\/P /2\		38	3.01
ITEM#	JCAMGTG1/ 3-11538-0169	7-1	BATCH # 1212202 SCC# 1-58-1	1538-01696-	6 TAX	PAID	
							1 11
							•
P. 1			NOTICE OF	REFUSAL			1
Carrier shall	notify Ship	per, w	ithin 24 hours of	any Proper	tv which is r	not accepted by	100
Consignee a	at time of de	livery	Any such Proper	tv shall be r	eturned by (	Larrier to Snipper.	٥.
Carrier shall	not sell suc	ch Prop	perty , whether da	maged or of	therwise, as	salvageable	74
Total Pkgs:	#of pallets	3:	#of	Total Weight:		Total W.Gallons:	5
				Shipper			
Department of Transportation.	on for transportation, ac	cording to th	d,described,packaged,marked and e Applicable. Regulations of the	Per			,
Correct Weight is Bureau. Having Jurisdiction in Ar	Lbs Subject to ve	rification by t	the Inspection and Weighing	Seal#	Agent/Driver		
Shipper :	- Agi						
The agreed or declared value of exceeding	the property is hereby s	pecifically sta	ated by the shipper to be not				1
exceeding per	party is thorough	33.7					
THE RESERVE OF THE PERSON OF T				Designation of the second			

	Ship date	PPD	Ship Empire Distributors	of Tennessee (Knoxvi	
BOL#4044202	07/06/2023	X			
Fro Proximo Distillers	, LLC c/o	COLL	1541 Mt Tabor Road	d	
Ex Ryder Integrated Logistics Hebron KY 41048			Maryville TN 37801	US	
Our Reference#	PD85122388		Customer# 1000470	Trailer# 173503	
S08306946			Cust PO# 2011636		
The property described belo	w in apparent good o	rder, excep	t as noted (contents and condition of contents	s of packages unknown), marked, consigned, and destined as	Way that

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Send Freight Bill to: Attn. PDI TRANSPORTATION

Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

**Bol Notes:** 

### ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES

<b>S.No</b> #	#Pkgs Kind of package, description of articles, special marks and exceptions  5 JCA Lime Light 200mL 24/Cs 19.9PF	Weigh 63	W.gallo
	5 JCA Lime Light 200mL 24/Cs 19.9PF	63	6.3
	ITEM# JCAMLLG1/ BATCH # 1277137 (5) EAN# 8-18844-02079-1 SCC# 3-08-18844-02079-2		1
640	2 SEXTON 6/750ml 80PF USA ITEM# W720209/ BATCH # L2231IC002 (2) EAN# 8-11538-01809-8 SCC# 1-08-11538-01980-1 TAXPAIL		1
650	1 JCA Straw Light Lime 1.75L 6/Cs 19.9PF ITEM# JCAMSLLE1/ BATCH # 1246931 (1) EAN# 8-18844-02140-8 SCC# 1-08-18844-02140-5	25	2.7
660	52 1800 RTD LIME MARG. 6/1.75L 19.9PF PET ITEM# 18RTDMLE1PET/ BATCH # 1276934 (52) EAN# 8-18844-02314-3 SCC# 1-08-18844-02334-8	1404	144.1
670	13 1800 RTD PEACH 6/1.75L 19.9PF PET ITEM# 18RTDMPE1PET/ BATCH # 1264099 (13) EAN# 8-18844-02315-0 SCC# 1-08-18844-02335-5	351	36.0
680	52 1800 RTD PINEAPPLE 6/1.75L 19.9PF PET ITEM# 18RTDPAE1PET/ BATCH # 1277133 (52) EAN# 8-18844-02316-7 SCC# 1-08-18844-02336-2	1404	144.1
690	1 TRAD Cristalino Teq 6/750ml 80PF SE ITEM# WXUS330SE/ BATCH # L01922E046 (1) EAN# 8-18844-02157-6 SCC# 1-08-18844-02157-3 TAXPAID	36	1.1

### NOTICE OF REFUSAL

Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property, whether damaged or otherwise, as salvageable.

	lot son such Frope	erry , whether da	maged of	otherwise, as	salvageable	
Total Pkgs:	#of pallets:	#of			Total W.Gallons:	4
This is to certify that the above-nam labeled, and are in proper condition to Department of Transportation.	ed materials are properly classified, for transportation, according to the	described,packaged,marked and Applicable. Regulations of the	Shipper			
			Per			6
Correct Weight is Bureau. Having Jurisdiction in Acco	bs Subject to verification by the rdance With Our Agreement	Inspection and Weighing	Seal#	Agent/Driver		
Shipper :						4
The course						
The agreed or declared value of the exceeding	property is hereby specifically state	d by the shipper to be not				

	Ship date	PPD	Ship Empire Distributors of	Tennessee (Knoxvi			
BOL#4044202	07/06/2023	X			1		
Fro Proximo Distillers, LLC c/o		COLL	1541 Mt Tabor Road	1541 Mt Tabor Road			
Ex Ryder Integrated Logistics Hebron KY 41048			Maryville TN 37801 L	JS	5		
Our Reference#	PD85122388		Customer# 1000470	Trailer# 173503	To the same		
S08306946			Cust PO# 2011636		9		
- described bold	w in annarent good o	rder, excep	as noted (contents and condition of contents of	f packages unknown), marked, consigned, and destined as			

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 above, 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) agreesto carry to its usual place of delivery of 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 theterms and conditions of the Uniform Domestic Straight Bill of lading setforth (1) in Uniform Freight Classification in effect on the date hereof If this is a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier element.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or

Routing Instructions: TITANIUM LOGISTICS / PAL / DEL 7/7 @ 0830

EAN# 8-11538-01644-5

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

**Bol Notes:** 

					THE RESERVE OF THE PERSON NAMED IN	44.4
1	LCO	HOLIC	LIQUOURS N.O.I.B.N. IN GLASS IN BOXES			
			Kind of package, description of articles, special mark	s and exceptions	Weigh	W.gallons
		#PKgs	Kind of package, description of articles, special man		2421	249.48
1	700	90	JCA Double Strength Marg 1.75L 6/Cs 40PF			45
			ITEM# JCAMDSE1/ FAN# 8-18844-02298-6 SCC# 1-08-188	844-02298-3 TAXPAID		
			EAN# 8-18844-02298-6 SCC# 1-08-188	144-02230-3		
			BATCHES # 1249897 (15), 1249914 (75)		20	1.18
	710	1	TRAD SILV Teq 12/375ml 80PF	2 (4)	20	1.10
			ITEM# \\/\Y  \S22817/ BATCH # LUZ9Z3EU4	-6 (1) 538-01970-9 TAXPAID		
			EAN# 8-11538-01141-9 SCC# 2-08-115	38-01970-9 TAXPAID	00	1 10
	720	1	GC REPOSADO Teg 750ml 6/cs 80PF + 2RGlass		28	1.18
	120		ITEM# MXIIS44322RG/ BAICH # X (1)			
			EAN# 8-18844-02525-3 SCC# 1-18-188	344-02525-9 TAXPAID		
	700	10	1800 RTD BLOOD OR 6/1.75L 19.9PF PET		351	36.03
	730	13	ITEM# 10RTDROF1PFT/ BAICH # 12/5	976 (13)		
			EAN# 8-11538-01895-1 SCC# 1-08-188	344-02340-9		
			1000 PTD DACPDERRY 6/1 751 10 OPE PET		162	16.63
	740	. 6	5 1800 RTD RASPBERRY 6/1.75L 19.9PF PET ITEM# 18RTDMRE1PET/ BATCH # 1254	095 (6)		
			EAN# 8-11538-01381-9 SCC# 1-08-188	344-02341-6 TAXPAID		
				,77 020 11 0	162	16.63
	750	(	6 1800 RTD Strawberry 6/1.75 19.9PF PET			
			ITEM# 18RTDSTE1PET/ EAN# 8-18844-02277-1 SCC# 1-08-188	3/1-02277-8		
			EAN# 8-18844-02277-1 SCC# 1-08-188	544-02277-0		
			BATCHES # 1266554 (1), 1266555 (5)		135	13.86
	760		5 1800 RTD WATERMELON 6/1.75L 19.9PF PET	012 (F)	.00	
		14.	ITEM# 18RTDWME1PET/ BATCH # 1274	012 (0)		7

### NOTICE OF REFUSAL

SCC# 1-08-18844-02338-6

Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property, whether damaged or otherwise, as salvageable

Total Pkgs:	#of pallets:	#of	Total Weight:		Total W.Gallons:	
This is to certify that the above-named labeled, and are in proper condition for Department of Transportation.	d materials are properly classified, r transportation, according to the	described,packaged,marked and Applicable. Regulations of the	Shipper Per			
Correct Weight is Lbs Bureau. Having Jurisdiction in Accord	s Subject to verification by the lance With Our Agreement	Inspection and Weighing	Seal#	Agent/Driver		
Shipper : The agreed or declared value of the p	roperty is hereby specifically state	d by the shipper to be not				
exceeding per						

	Ship date	PPD	Ship	Empire Distribute	ors of Tennessee (Knoxvi	7
BOL#4044202 07/06/2023		X				1
Fro Proximo Distillers	COLL		1541 Mt Tabor F	Road	3	
Ex Ryder Integrated Hebron KY 41048	Logistics 3			Maryville TN 378	301 US	
Our Reference#	PD85122388		Custo	mer# 1000470	Trailer# 173503	
S08306946			Cust F	PO# 2011636		0

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 above, 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) agreesto carry to its usual place of delivery of 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 theterms and conditions of the Uniform Domestic Straight Bill of lading setforth (1) in Uniform Freight Classification in effect on the date hereof If this is a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or

Routing Instructions: TITANIUM LOGISTICS / PAL / DEL 7/7 @ 0830

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

Bol Notes:

AL COHOLIC LIQUOLIRS N. O.I.R.N. IN GLASS IN ROXES

ALCUF	HOLIC LIGOCONS N.O.I.B.N. IN GEASS IN BOXES		
S No.	#Pkgs Kind of package, description of articles, special marks and exceptions	Weigh	W.gallons
770	4 1800 RTD SPICY MARG. 6/1.75L 19.9PF PET ITEM# 18RTDSPE1PET/ BATCH # 1274296 (4) EAN# 8-11538-01455-7 SCC# 1-08-18844-02342-3	108	11.08
780	1 TRAD ANEJO 6/750ML 80PF ITEM# WXUS410/ BATCH # L00323E046 (1) EAN# 8-11538-01891-3 SCC# 1-08-18844-02069-9 TAXPA		1.18
790	5 JOSE CUERVO SILVER TEQUILA 050 80 US 120 BPC ITEM# WXUS081/ BATCH # L00723E046 (5) EAN# 8-11538-01150-1 SCC# 4-48-11538-01150-5 TAXPA		7.80
800	13 JCA Tropical Paradise 1.75L 6/Cs 19.9PF ITEM# JCAMTPE1/ BATCH # 1277595 (13) EAN# 8-18844-02438-6 SCC# 1-08-18844-02438-3	349	36.03

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### NOTICE OF REFUSAL

Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property, whether damaged or otherwise, as salvageable

Total Pkgs:	1,522	#of pallets:	23	#of	2	Total We	eight:	44837.84	Total W.Gallons:	3428.088
This is to certify that to labeled, and are in prop Department of Transpo	per condition for	materials are proper transportation, acco	rly classified, ording to the	,described,pack Applicable. Reg	Shipper Proximo Distillers, LLC c/o Ryder Integrated Logistics Per CO: 1022 - B.MCMURRAY					
Correct Weight is Lbs Subject to verification by the Inspection and Weighing Bureau. Having Jurisdiction in Accordance With Our Agreement  Shipper:							1	Agent/Driver		
The agreed or declared exceeding	I value of the pr	operty is hereby spec	cifically state	ed by the shippe	r to be not					, y
										10 - 5 10