

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 11/28/2023

Invoice #: 4807141

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		25820 West 143rd Street, Plainfield, IL, USA - 111 Riverbend Drive, Saint Rose, LA, USA			
			1	\$2,225.00	\$2,225.00

TOTAL
\$2,225.00

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4807141

Load		Carrier		Truck	
Arrive Order	4807141	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	899 Miles	Phone		Requirements	
Total Pallets	20 Pallets	Fax		Truck Number	825
Total Weight	43000 lbs			Driver	Alfonso
Load Mode	TL			Driver Phone	2392000223
Load EQ Type	Van Only				
EQ Size	ft				
Customer Ref #	B23317M00248				
PO #	0003720497				
PO #	1053682308				
Rate Details					
LineHaul	\$2,225.00				
Total	\$2,225.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a Load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4807141

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
DIAGEO PLAINFIELD WAREHOUSE 25820 W. 143RD STREET Plainfield, IL 60544	Nov 25, 2023 13:00 CST Appt. Type By Appointment Confirmed		BEVERAGES AND SPIRITS 20 PALLETS	43000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Southern Glazer 111 Riverbend Drive Saint Rose, LA 70087 5044438600	Nov 27, 2023 06:00 CST Appt. Type By Appointment Confirmed		BEVERAGES AND SPIRITS 20 PALLETS	43000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments Drivers are prohibited from stopping within a 200 mile radius of the pick up point, unless making a delivery.

Delivery Comments Drivers are prohibited from stopping within a 200 mile radius of the delivery point, unless making a delivery.

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4807141

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF1 ()
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below
Ship To

SOUTHERN GLAZERS W S OF LA STROSE
111 RIVERBEND BLVD

SAINT ROSE, LA 70087
USA

WHSE B/L	2701229-1
Arrival Date	11/24/2023
Ship Date	11/25/2023
Order Date	11/12/2023
Route	LT
Freight Charge	Prepaid
Diageo Order#	0116830957
Booking Ref:	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Marisa Harris

Vehicle Number W94937				Carrier ARRIVE LOGISTICS			SCAC ARVY		PO Number 0003720497			
Seals D802291				Pro Number				Load# 1122733		Shipper's Reference Number 1053682308		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot				Gross Weight in lbs.	Wine Gallons	Proof Gallons	
60	CA	IB	782293		Lot: L3224R6001 QTY: 1,260 Bottles Cube:54.06 Com Code: ECCN# EAR99 605396 - KetelOne EspMtC 40.20 375ml 12 GLS RTS 1415				71.33	28.67		
210	CA	IB	782306		Lot: L3286R6001 QTY: 720 Bottles Cube:30.89 Com Code: ECCN# EAR99 606682 - KetelOne CosmCk 36.60 375ml 12 GLS RTS 4863				249.64	91.37		
90	CA	IB	782306		Lot: L3246R6001 QTY: 2,520 Bottles Cube:108.12 Com Code: ECCN# EAR99 606682 - KetelOne CosmCk 36.60 375ml 12 GLS RTS 2084				106.99	39.16		
120	CA	IB	782307		Lot: L3282R6001 QTY: 1,080 Bottles Cube:46.34 Com Code: ECCN# EAR99 606681 - KetelOne CosmCk 36.60 750ml 12 GLS RTS 4812				285.31	104.42		
64	CA	TP	784722		Lot: L3301R6002 QTY: 1,440 Bottles Cube:111.56 Com Code: ECCN# EAR99 Casamigo Crstal 80.00 750ml 6 4Coaster 1525 Lot: 3140 QTY: 384 Bottles Cube:103.05 Com Code: 2208905000 ECCN# EAR99				76.08	60.87		
***** END-OF-ORDER *****												
**** A Grade Pallets Returned (In): 0												
**** A Grade Pallets Out: 23 1,035												
QTY: 23,112 bottles												
Order Totals				Qty	1,697	Cube	1,199.47	Total Weight	44,797	2,397.76	1,505.24	

For the Account of: (Shipper)
Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:

☒ Bv Shipper
☐ Bv Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville,
IL 60566-7001
USA

I have received the above in good order: Date: 11/25/2023 Agent for: ARVY

Carrier

By:

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 2

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF1 ()
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below
Ship To

SOUTHERN GLAZERS W S OF LA STROSE
111 RIVERBEND BLVD

SAINT ROSE, LA 70087
USA

WHSE B/L 2701229-1
Arrival Date 11/24/2023
Ship Date 11/25/2023
Order Date 11/12/2023
Route LTL
Freight Charge Prepaid
Diageo Order# 0116830957
Booking Ref:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: *Marisa Harris*

Vehicle Number				Carrier		SCAC	PO Number		
W94937				ARRIVE LOGISTICS		ARVY	0003720497		
Seals				Pro Number		Load#	Shipper's Reference Number		
D802291						1122733	1053682308		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
21	CA	TP	620067		Crown Royal Rsv 80.00 1.75L 6 W/B&B US Lot: 3158 QTY: 126 Bottles Cube:27.51 Com Code: 2208306065 ECCN# EAR99	829	58.25	46.60	
54	CA	IB	736180		Bulleit Rye 90.00 1L 12 GLASS Lot: L3293ZB001 QTY: 648 Bottles Cube:64.81 Com Code: 2208306055 ECCN# EAR99	2380	171.18	154.07	
48	CA	TP	756910		Don Julio 1942 80.00 750ml 6 Lot: 2306 QTY: 288 Bottles Cube:49.46 Com Code: 2208905000 ECCN# EAR99	1355	57.06	45.65	
9	CA	TP	764541		Crwn Ryl 18YO 80.00 750ml 6 GLS US Lot: L31862W001 QTY: 54 Bottles Cube:9.76 Com Code: 2208306065 ECCN# EAR99	257	10.70	8.56	
6	CA	TP	764541		Crwn Ryl 18YO 80.00 750ml 6 GLS US Lot: L31882W001 QTY: 36 Bottles Cube:6.51 Com Code: 2208306065 ECCN# EAR99	172	7.13	5.71	
546	CA	TP	765715		Don Julio Blanc 80.00 750ml 6 Lot: L3200D1001 QTY: 3,276 Bottles Cube:323.88 Com Code: 2208905000 ECCN# EAR99	11155	649.07	519.26	
144	CA	TP	766118		Don Julio Blanc 80.00 50ml 60 Lot: L3194I6001 QTY: 8,640 Bottles Cube:90.64 Com Code: 2208905000 ECCN# EAR99	3704	114.12	91.30	
90	CA	TP	766121		Don Julio Blanc 80.00 375ml 12 Lot: 3231 QTY: 1,080 Bottles Cube:59.56 Com Code: 2208905000 ECCN# EAR99	2172	106.99	85.59	
70	CA	IB	778750		CptMrg OSR 70.00 750ml 12 GLS US Lot: L3312A1001 QTY: 840 Bottles Cube:57.54 Com Code: 2208404000 ECCN# EAR99	2194	166.43	116.50	
60	CA	IB	782279		605398 - KetelOne EspMtC 40.20 750ml 12 GLS RTS Lot: L3215R6001 QTY: 720 Bottles Cube:55.78 Com Code: ECCN# EAR99	2371	142.65	57.35	
105	CA	IB	782293		605396 - KetelOne EspMtC 40.20 375ml 12 GLS RTS	2476	124.82	50.18	

For the Account of: (Shipper)

Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:

☒ Bv Shipper
☐ Bv Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville,
IL 60566-7001
USA

I have received the above in good order: Date: 11/25/2023

Agent for: ARVY

Carrier

By:

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading
Shippers Instructions

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF1 ()
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below
Ship To

SOUTHERN GLAZERS W S OF LA STROSE
111 RIVERBEND BLVD

SAINT ROSE, LA 70087
USA

WHSE B/L 2701229-1
Arrival Date 11/24/2023
Ship Date 11/25/2023
Order Date 11/12/2023
Route LTL
Freight Charge Prepaid
Diageo Order# 0116830957
Booking Ref:

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Agent For Shipper: Marisa Harris

Vehicle Number				Carrier		SCAC	PO Number		
W94937				ARRIVE LOGISTICS		ARVY	0003720497		
Seals				Pro Number		Load#	Shipper's Reference Number		
D802291						1122733	1053682308		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons
60	CA	IB	782293		Lot: L3224R6001 QTY: 1,260 Bottles Cube:54.06 Com Code: ECCN# EAR99 605396 - KetelOne EspMtC 40.20 375ml 12 GLS RTS Lot: L3286R6001 QTY: 720 Bottles Cube:30.89 Com Code: ECCN# EAR99	1415		71.33	28.67
210	CA	IB	782306		606682 - KetelOne CosmCk 36.60 375ml 12 GLS RTS Lot: L3246R6001 QTY: 2,520 Bottles Cube:108.12 Com Code: ECCN# EAR99	4863		249.64	91.37
90	CA	IB	782306		606682 - KetelOne CosmCk 36.60 375ml 12 GLS RTS Lot: L3282R6001 QTY: 1,080 Bottles Cube:46.34 Com Code: ECCN# EAR99	2084		106.99	39.16
120	CA	IB	782307		606681 - KetelOne CosmCk 36.60 750ml 12 GLS RTS Lot: L330IR6002 QTY: 1,440 Bottles Cube:111.56 Com Code: ECCN# EAR99	4812		285.31	104.42
64	CA	TP	784722		Casamigo Crstal 80.00 750ml 6 4Coaster Lot: 3140 QTY: 384 Bottles Cube:103.05 Com Code: 2208905000 ECCN# EAR99	1525		76.08	60.87
***** END-OF-ORDER *****									
**** A Grade Pallets Returned (In): <u>0</u>									
**** A Grade Pallets Out: <u>23</u>						1,035			
QTY: 23,112 bottles									
Order Totals				Qty	1,697	Cube	1,199.47	Total Weight	44,797
									2,397.76 1,505.24

For the Account of: (Shipper)
Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:
DIAGEO - DHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville,
IL 60566-7001
USA

Alfonso A

I have received the above in good order: Date: 11/25/2023 Agent for: ARVY By: Alfonso A Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Shippers Instructions

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PFI I
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignee whose name appears below

Ship To:

SOUTHERN GLAZERS W S OF LA STROSE
111 RIVERBEND BLVD

SAINT ROSE, LA 70087
USA

SUBJECT TO COUNT

NOV 27 2023

BY: Jared C. Clay

The property described below, in apparent good order, except as noted (containers and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on the route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not provided for in this bill of lading, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assignee by the carrier. The carrier shall not be liable for loss or damage to the goods if the loss or damage is caused by the negligence of the shipper or consignee, or by the negligence of any other carrier, or by any other cause, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Agent For Shipper: Diageo USA, Harris

Vehicle Number				Carrier		SCAC		PO Number	
W94937				ARRIVE LOGISTICS		ARVY		0003720497	
Scale				Pro Number		Load#		Shipper's Reference Number	
D802291						1122733		1053682308	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs	Wine Gallons	Proof Gallons	
21	CA	TP	620067		Crown Royal Rsv 80.00 1.75L 6 W/B&B US Lot: 3158 QTY: 126 Bottles Cube:27.51 Com Code: 2208306065 ECCN# EAR99	829	58.25	46.60	
54	CA	IB	736180		Bulleit Rye 90.00 1L 12 GLASS Lot: L3293ZB001 QTY: 648 Bottles Cube:64.81 Com Code: 2208306055 ECCN# EAR99	2380	171.18	154.07	
48	CA	TP	756910		Don Julio 1942 80.00 750ml 6 Lot: 2306 QTY: 288 Bottles Cube:49.46 Com Code: 2208905000 ECCN# EAR99	1355	57.06	45.65	
9	CA	TP	764541		Crwn Ryl 18YO 80.00 750ml 6 GLS US Lot: L31862W001 QTY: 54 Bottles Cube:9.76 Com Code: 2208306065 ECCN# EAR99	257	10.70	8.56	
6	CA	TP	764541		Crwn Ryl 18YO 80.00 750ml 6 GLS US Lot: L31882W001 QTY: 36 Bottles Cube:6.51 Com Code: 2208306065 ECCN# EAR99	172	7.13	5.71	
546	CA	TP	765715		Don Julio Blanc 80.00 750ml 6 Lot: L3200D1001 QTY: 3,276 Bottles Cube:323.88 Com Code: 2208905000 ECCN# EAR99	11155	649.07	519.26	
144	CA	TP	766118		Don Julio Blanc 80.00 50ml 60 Lot: L319416001 QTY: 8,640 Bottles Cube:90.64 Com Code: 2208905000 ECCN# EAR99	3704	114.12	91.30	
90	CA	TP	766121		Don Julio Blanc 80.00 375ml 12 Lot: 3231 QTY: 1,080 Bottles Cube:59.56 Com Code: 2208905000 ECCN# EAR99	2172	106.99	85.59	
70	CA	IB	778750		CptMrg OSR 70.00 750ml 12 GLS US Lot: L3312A1001 QTY: 840 Bottles Cube:57.54 Com Code: 2208404000 ECCN# EAR99	2194	166.43	116.50	
60	CA	IB	782279		605398 - KetelOne EspMtc 40.20 750ml 12 GLS RTS Lot: L3215R6001 QTY: 720 Bottles Cube:55.78 Com Code: ECCN# EAR99	2371	142.65	57.35	
						2476	124.82	50.18	

For the Account of: (Shipper)
Diageo Americas Supply 2026040
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded: Freight Counted
☒ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:
DIAGEO - DEHL Supply Chain, c/o US Bank
PO BOX 3001
Naperville,
IL 60566-7001
USA

By: Altano A Agent or Driver

By: ARVY Carrier

I have received the above in good order. Date: 11/25/2023

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.