

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 <u>invoices@arrivelogistics.com</u> 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.



Pickup #1

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

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

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

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



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 pick up 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 sviolation 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:		
Drink Name of		
Print Name:		
Driver:		Cell #:
Truck#:	_Tllr:	TIIr. 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
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 be Ship To	low
SOUTHERN GLAZERS W S OF LA STROS	E

Page 2 of 2
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:

SAINT ROSE, LA 70087 USA

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 aggrees 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 hereot, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Mithwest Warehouse, as agent for the disclosed shipper/consignor, as no lability for payment of freque 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

Vehicle Num			Carrier		SCA		PO Number 000372049	07	
W94 Scals	4937		Pro Number	VE LOGISTICS ARVY			Shipper's Reference Number		
)2291		Pro Number			1122733	10536823	08	Proof Gallons
Qty Uni	ts Class		State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons
60 CA	IB	782293		Lot: L3224R6001 QTY: 1,260 Bottles C Com Code: ECCN# EAR99 605396 - KetelOne EspMtC 40.20 375n	nl 12 GLS F	RTS	1415	71.33	28.67
210 CA	IB	782306		Lot: L3286R6001 QTY: 720 Bottles Co Com Code: ECCN# EAR99 606682 - KetelOne CosmCk 36.60 3755 Lot: L3246R6001 QTY: 2,520 Bottles	nl 12 GLS I	RTS	4863	249.64	91.3
90 CA	IB	782306		Com Code: ECCN# EAR99 606682 - KetelOne CosmCk 36.60 375 Lot: L3282R6001 QTY: 1,080 Bottles	nl 12 GLS l	RTS	2084	106.99	39.1
120 CA	IB	782307		Com Code: ECCN# EAR99 606681 - KetelOne CosmCk 36.60 750 Lot: L3301R6002 QTY: 1,440 Bottles		RT§	4812	285.3	1 104
64 CA	ТР	784722		Com Code: ECCN# EAR99 Casamigo Crstal 80.00 750ml 6 4Coa Lot: 3140 QTY: 384 Bottles Cube:103 Com Code: 2208905000 ECCN# EAR9	05		1525	76.0	60.
				***** END-OF-ORDER *****				112	
				**** A Grade Pallets Re **** A Grade I			1,035		
	-								
).		QTY: 23,112 bottles					
order Tot	010		,	607	Tatal	Wataka			70 1 50
		Qty		,697 Cube 1,199.47	Total	Weight	44,797		.76'1,505
ne Account (co Americas C, 175 Gree York, NY 10	Supply nwich 0007 U	y 202604() Street SA		Trailer Loaded: Freight Counted By Shipper By Driver By Driver/pallets s. By Driver/Pieces	aid to contain	PO BOX 3001 Naperville, IL 60566-7001	L Supply Chain		-
ceived the abov	'e in good	d order: Date:	1/25/2023	Agent for: ARVY By: A (FONCO	Agent or Driver	USA			

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

Page 1 of 2
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:
a los a la companya de la companya d

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 aggrees 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. As no history for payment of freght 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:

Vehicle Ni	umber			Carrier		SCAG	2	PO Number		
	949			ARRIVE LOGISTICS ARVY		RVY	0003720497			
Scals	949	51	A CONTRACTOR	Pro Number	Logistics		Load#	Shipper's Reference		
D	802	and the second	1				1122733	10536823 Gross Weight	Wine Gallons P	roof Gallons
Qiy L	Jnits	Tax Class	Diageo Item	State Item	Description Batch/Lot			in lbs.		
21 C	CA	ТР	620067		Crown Royal Rsv 80.00 1.75L 6 W/B&H	B US		829	58.25	46.60
					Lot: 3158 QTY: 126 Bottles Cube:27.51					
1.00				Sa State	Com Code: 2208306065 ECCN# EAR99				171 10	154.07
54 C	A	IB	736180	The second	Bulleit Rye 90.00 1L 12 GLASS			2380	171.18	134.07
					Lot: L3293ZB001 QTY: 648 Bottles Cube:	64.81				
110 61					Com Code: 2208306055 ECCN# EAR99			1255	57.06	45.65
48 C.	A	ТР	756910		Don Julio 1942 80.00 750ml 6			1355	57.00	45.02
					Lot: 2306 QTY: 288 Bottles Cube:49.46					
1		123	787106		Com Code: 2208905000 ECCN# EAR99				10.70	8.56
9 C.	A	TP	764541		Crwn Ryl 18YO 80.00 750ml 6 GLS US			257	10.70	0.50
			Same e		Lot: L31862W001 QTY: 54 Bottles Cube:9	9.76				
120 62			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Com Code: 2208306065 ECCN# EAR99				7.13	5.71
6 CA	1	TP	764541		Crwn Ryl 18YO 80.00 750ml 6 GLS US			172	1.13	5.11
					Lot: L31882W001 QTY: 36 Bottles Cube:	6.51				
100		5.00	78422		Com Code: 2208306065 ECCN# EAR99			15.0	649.07	519.20
546 CA		TP	765715		Don Julio Blanc 80.00 750ml 6			11155	649.07	519.20
		-			Lot: L3200D1001 QTY: 3,276 Bottles Cub	be:323.88				1
		1			Com Code: 2208905000 ECCN# EAR99				114.1	01.2
144 CA	1.	ГР 7	66118		Don Julio Blanc 80.00 50ml 60			3704	114.12	2 91.3
					Lot: L3194I6001 QTY: 8,640 Bottles Cube	e:90.64				
					Com Code: 2208905000 ECCN# EAR99					
90 CA	1	P 7	66121		Don Julio Blanc 80.00 375ml 12			2172	106.9	9 85.5
		1			Lot: 3231 QTY: 1,080 Bottles Cube:59.56					
		360			Com Code: 2208905000 ECCN# EAR99					
70 CA	1	B 7	78750		CptMrg OSR 70.00 750ml 12 GLS US	5		2194	4 166.4	13 116.5
10 CA	1	",	10130		Lot: L3312A1001 QTY: 840 Bottles Cube					
					Com Code: 2208404000 ECCN# EAR99					
	I		00070		605398 - KetelOne EspMtC 40.20 750ml	12 GLS	RTS	237	1 142.	65 57.
60 CA		B 7	82279		Lot: L3215R6001 QTY: 720 Bottles Cube	:55 78				
		3	1.000							
			1000		Com Code: ECCN# EAR99 605396 - KetelOne EspMtC 40.20 375ml	12 GLS	RTS	247	6 124.	.82 50
05 CA	D	B 7	82293		605396 - KetelOne Espivite 40.20 575im	IL GLO	Guid fusish	t bill with co		f Lading to
ne Accour	nt of	: (Shi	pper)		Trailer Loaded: Freight Counted					
			y 202604()		By Shipper			HL Supply Chai	n, c/o US Ban	
°C, 175 G					By Driver By Driver/pallets said to	o contain	PO BOX 3001			
York, NY					By Driver/Pieces		Naperville, IL 60566-700	1		
1016, 141	100				Δ.		USA	1		
		in		11/25/2022	Alfored A	1	USA			
ceived the a	above	in goo	d order: Date:	11/25/2023	Agent for: ARVY By:	nt or Driver				

Thave received the above in good order: Date: 11/25/2023 Agent for: ARVY Carrier

Agent or Driver

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

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Uniform Strat	
Shippers Instructions	Page 2 of 2
	WHSE B/L 2701229-1
Ship From:	Arrival Date
Diageo Americas Supply C/O Ryder Midwest Warehouse - PF1 ()	11/24/2023
25820 W. 143rd Street	Ship Date
Plainfield, IL 60544	11/25/2023 Order Date
As Agent for the Shipper/Consignor whose name appears below	11/12/2023
Ship To	Route
SOUTHERN GLAZEŘS W S OF LA STROSE	LTL
THINA EXPERIME PEAD	Freight Charge
SAINT ROSE, LA 70087	Prepaid Diageo Order#
USA	0116830957
The property described below is assessed as a	Booking Ref:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages taknown) marked, consigned, and destined as shown below, which said earrier aggrees to carry to destination. Every service to be performed heround real be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back 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. As one limit was the same that were first 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

			LOGISTICS	scac ARVY	PO Number 0003720497			
Seals D80229	91	Pro Number		Load# 1122733	Shipper's Reference Number 1053682308			
	Tax Class Diageo Item	State Item	Description Batch/Lot	1122133	Gross Weight Wind in lbs.	Gallons Proof C	allons	
	IB 782293		Lot: L3224R6001 QTY: 1,260 Bottles Cube:5 Com Code: ECCN# EAR99 605396 - KetelOne EspMtC 40.20 375ml 12 Lot: L3286R6001 QTY: 720 Bottles Cube:30	GLS RTS	1415	71.33	28.67	
210 CA	IB 782306		Com Code: ECCN# EAR99 606682 - KetelOne CosmCk 36.60 375ml 12 Lot: L3246R6001 QTY: 2,520 Bottles Cube:	GLS RTS	4863	249.64	91.37	
90 CA I	IB 782306		Com Code: ECCN# EAR99 606682 - KetelOne CosmCk 36.60 375ml 12 Lot: L3282R6001 QTY: 1,080 Bottles Cube:-		2084	106.99	39.16	
120 CA I	B 782307		Com Code: ECCN# EAR99 606681 - KetelOne CosmCk 36.60 750ml 12 Lot: L3301R6002 QTY: 1,440 Bottles Cube:		4812	285.31	104.42	
64 CA T	P 784722		Com Code: ECCN# EAR99 Casamigo Crstal 80.00 750ml 6 4Coaster Lot: 3140 QTY: 384 Bottles Cube:103.05 Com Code: 2208905000 ECCN# EAR99 ****** END-OF-ORDER ******		1525	76.08	60.87	
			**** A Grade Pallets Return **** A Grade Palle		1,035			
		And I	QTY: 23,112 bottles				E 1 ENE	
der Totals	Qty		QTY: 23,112 bottles 697 Cube 1,199,47	Total Weight	44,797 ght bill with cop		6 1,505	

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

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		Simples Instructions	WHE 27	WHEE BI 2701229-1	T	
Ship From. Diagoo Americas Supply CO Ryder Midwest Winehouse - PFI () 25820 W. 143rd Street Plainfield, II. 60544	O taa	SUBJECT TO GOUNT	7 <u>8</u> 0 1	Lerival Date 11/24/2023 Ship Date 11/25/2023 order Date 11/12/2023		
A Agent for the Shipper/Consignur where mme appears below shights SOUTHHEND GLAZERS W S OF LA STROSE 1111 RIVERBEND BLVD	nume uppears helow FLA STROSE	BY: Jared C. Cla	H H	LTL LTL Freight Charge Prepaid		
SAINTROSE, LA 70087 USA				Diageo Order# 0116830957 Booking Ref:		
The property described below, in apparent good or otherwase to deliver to another carrier on the route forced, which are a receively access of the prote- tion of the other another carriers, and the protect of the other and the other carriers, and the	refer, except as noted (contents and condition of contents to default and the providence of the performed to advantage of the performance of the performed and according the himself and his assigns. Carrier activation to transversation contrast evidenced by his bill of flading	The property described below, in appendic proceed as more contrast of packages underwood) marked, comprod, and derined as shown below, which sud carrare appears in earny indications, it is a process of the process of	ich said carrier augrees to ca r written, herein contained, i tsignor, has no liabhith Ar L nt For Shipper.	in carry to destination, if on its route, or ed, including the conditions on the back <i>Fixa</i> Harris	route, or the back	тГ
Vehicle Number W94937	Camie ARRIVE LOGISTICS	ARVY	00 V	PO Number 0003720497		T
Scals D802291	Pro Number		1122733 1 Gro	1053682308 Gross Weight Wine Gallons	Sallons Proof Gallon	lons
Units Class	State Item Batch/Lot			in lbs. 829	58.25	46.60
CA TP	Crown Royal F Lot: 3158 QTY Com Code: 220	Crown Royal Rsv 80.00 1.751.6 W/B&B US Lot: 3158 QTY: 126 Bottles Cube:27.51 Com Code: 2208306055 ECCN# EAR99		2380		154.07
54 CA IB 736180	Bullet Kye Lot: L3293ZB0 Com Code: 220	Bullet Kye 90.00 IL 12 GLASS Lot: L3293ZB001 QTY: 648 Bottles Cube:64.81 Com Code: 2208306055 ECCN# EAR99		2000	20 10	15 64
48 CA TP 756910	Don Julio 1942 Lot: 2306 QTY	Don Julio 1942 80:00 750ml 6 Lot: 2306 QTY: 288 Bottles Cube:49.46		1355	57.06	20.24
9 CA TP 764541	Com Code: 220 Crwn Ryl 18Y Lot: L31862W0	JS e:9.76		257	10.70	8.56
6 CA TP 764541	Com Code: 220 Crwn Ryl 18Y0	Com Code: 2208306065 ECCN# EAR99 Crwn Ryl 18YO 80.00 750ml 6 GLS US		172	7.13	5.71
546 CA TP 765715	Lot: L31882W0 Com Code: 220 Don Julio Blan	Lot: L.31882W001 QTY: 36 Bottles Cube:6.51 Com Code: 2208306065 ECCN# EAR99 Don Julio Blanc 80.00 750ml 6		11155	649.07	519.26
į,	Lot: L3200D10 Com Code: 220	Lot: L3200D1001 QTY: 3,276 Bottles Cube:323.88 Com Code: 2208905000 ECCN# EAR99		3704	114.12	91.30
	Lot: L31941600 Com Code: 220	Lot: L319416001 QTY: 8,640 Bottles Cube:90.64 Com Code: 2208905000 ECCN# EAR99		2716	106.99	85.59
90 CA TP 766121 70 CA IB 778750	Don Julio Blan Lot: 3231 QTY Com Code: 220 CptMrg OSR	Don Julio Blanc 80.00 3/5111 12 Lot: 3231 QTY: 1,080 Bottles Cube:59.56 Com Code: 2208905000 ECCN# EAR99 CptMrg OSR 70.00 750ml 12 GLS US		2194	166.43	116.50
60 CA IB 782279	Lot: L3312A1001 QTY: 840 Com Code: 2208404000 ECC 605398 - KetelOne EspMtC Lot: L3215R6001 QTY: 720	Lot: L3312A1001 QTY: 840 Bottles Cube:57.54 Com Code: 2208404000 ECCN# EAR99 605398 - KetelOne EspMtC 40.20 750ml 12 GLS RTS Lot: L3215R6001 QTY: 720 Bottles Cube:55.78	STS	2371	142.65	
105 CA 1B 782293	605396 - Ketel	40.20 375ml 12 GLS	RTS	2476	124.82 of Dill of I	50.11 ading to:
For the Account of: (Shipper) Diageo Americas Supply 202604() 3 WTC, 175 Greenwich Street New York, NY 10007 USA	For the Account of: (Shipper) Trailer Loaded: Diageo Americas Supply 202604() By Shipper 3 WTC, 175 Greenwich Street By Driver New York, NY 10007 USA	Freight Counted By Shipper By Driver/Palets said to contain R by Driver/Pleces A (/Corko A	Send freight bill with copy of Bill of Lading to: DIAGEO - DHL Supply Chain, do US Bank po BOX 3001 Naperville, IL 60566-7001 USA	ull with copy Supply Chain, c	0 1 Bill 01 1 /o US Bank	a nu pa