Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 12/12/2023 Invoice #: 4880079 Terms: NET 30 Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		25820 West 143rd Street, Plainfield, IL, USA - 2800 V Street Northeast, Washington, DC, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	ļ
\$2,200.00	Ĭ

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



Load		Carrier		Truck	
Arrive Order	4880079	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	717 Miles	Phone		Requirements	
Total Pallets	17 Pallets	Fax		Truck Number	
Total Weight	42590 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	ft				
Permit Notes	ALCOHOL				
Customer Ref #	B23338M06199				
PO #	4501164419				
PO #	1053779248				
PO #	4501176485				
PO #	1053791799				
PO #	4501176486				
PO #	1053791805				
Rate Details					
LineHaul	\$2,200.00				

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.

Total

\$2,200.00



Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
DIAGEO PLAINFIELD - PF1			SPIRITS AND MIXERS	42590 lb
25820 WEST 143 STREET Plainfield, IL 60544	Dec 11, 2023 12:00 CST		17 PALLETS	

Appt. Type By Appointment Confirmed

Driver Instructions: BY APPOINTMENT Drop trailer Glass loads may be rerouted to another nearby yard for staging. Stop fees will NOT be approved! All yards are within 3 miles of each other. Receiver is open 24 hours. Glass loads... fcfs drop Tequila loads... 24 hrs by appt

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BREAKTHRU BEVERAGE DC			SPIRITS AND MIXERS	42590 lb
2800 V STREET NORTH EAST	Dec 12, 2023		16 PALLETS	
Washington, DC 20018	07:00 EST			

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	n Straight Bill of Lading	Page 3 of 3
CU.P	Shippers Instructions	2739872-1
		Arrival Date 12/18/2023
Diageo Americas Supply		12/18/2025 Ship Date
C/O Ryder Midwest Warehouse - PF1 ()		12/11/2023
25820 W. 143rd Street		Order Date
Plainfield, IL 60544		12/4/2023
As Agent for the Shipper/Consignor whose name appears below. Ship To		Truckload
BREAKTHRU BEVERAGE DC		Freight Charge
2800 V STREET N E		Prepaid
WASHINGTON, DC 20018		Diageo Order# 0116789649
USA		Booking Ref:

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 observice to deliver is another carrier on the route to destination. Every service is to performed hereander shall be subject to all the conditions not probabled by law, whether printed or written, herein containing, including the conditions on the back by the whether agreed to by the shaper on any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shapper'consigner. Agent For Shipper.

Carrier DHL DI Pro Number	EDICATED SERVICES	E	Load# 1129410	450116441 Shipper's Reference 105377924	Number	. 72.4
Pro Number						· State
348.2 1			1 129410			
			1127110	Gross Weight	Wine Gallons Pro	oof Gallons
ageo Item State Item	Description Batch/Lot			in Ibs.		
	Lot: L 327853002 OTV: 120 Bottles Cube:0.6	8	a to be prover			
	Com Code: 2208602000 ECCN# EAR99					
64220				1799	126.80	101.4
54250		30				
1		50				
64231				1848	126.80	88.
54251						
66124				4015	249.64	199
00124				4015		
1						
77758				95	2 22	
11130				05	2.22	2.
the second						
82135				100	22.20	
52133		16		469	33.29	19.9
2224-		40				
	****** END-OF-ORDER ******					
			RITER			
14	**** A Grade Pallets Returned	d (In)	: 0			
			and the second second second			
	A Grade Pallets	Out:		765		
					1000	
20	QTY: 9.216 hottles					
14						
Olv	957 Cuba 041-71					
Enter	Cube 941./1	lotal v	weight	50,762	2,458.23 2	,117.2
per)	Trailer Loaded: Freight Counted	5	Send freight k	ill with come	CD:U CT	
202604()	0-	T	DIAGEO DUI	Sin with copy	of Bill of La	ding to
reet			PO BOX 3001	Supply Chain, c/	o US Bank	
	U by birreitpailets said to con					
	By Driver/Pieces		L 60566-7001			
rder: Date: 12/11/2023			USA			
	64230 64231 66124 77758 82135 82135 202604() reet	64230 Com Code: 2208602000 ECCN# EAR99 64230 Crwn Ryl 80.00 1L 12 Bar US Lot: L3173N7001 QTY: 480 Bottles Cube:53.3 Com Code: 2208306065 ECCN# EAR99 64231 CR Apple 70.00 1L 12 BAR US Lot: 3038 QTY: 480 Bottles Cube:53.30 Com Code: 2208700030 ECCN# EAR99 66124 Don Julio Anejo 80.00 1.75L 3 Lot: 3263 QTY: 540 Bottles Cube:99.89 Com Code: 2208905000 ECCN# EAR99 G DickelBbn18YO 90.00 700ml 6 US Lot: 3285 QTY: 12 Bottles Cube:3.08 Com Code: 2208306020 ECCN# EAR99 Smir PnkLmnade 60.00 750ml 12 GLS US Lot: L3325A1005 QTY: 168 Bottles Cube:11. Com Code: 2208602000 ECCN# EAR99 ***** A Grade Pallets Returned ***** A Grade Pallets QTY: 9,216 bottles 957 Cube 941.71 Trailer Loaded: Freight Counted By Shipper By Shipper By Driver By Shipper By Driver By Driver/pallets said to contered	64230 Crwn Ryl 80.00 1L 12 Bar US Lot: L3173N7001 QTY: 480 Bottles Cube:53.30 Com Code: 2208306065 ECCN# EAR99 64231 CR Apple 70.00 1L 12 BAR US Lot: J308 QTY: 480 Bottles Cube:53.30 Com Code: 2208700030 ECCN# EAR99 Don Julio Anejo 80.00 1.75L.3 Lot: 3263 QTY: Lot: 3263 QTY: 540 Bottles Cube:99.89 Com Code: 2208905000 ECCN# EAR99 Gom Code: 2208905000 ECCN# EAR99 Com Code: 2208306020 ECCN# EAR99 Smir PnkLmnade 60.00 750ml 12 GLS US Lot: J325A1005 QTY: 168 Bottles Cube:11.46 Com Code: 2208602000 ECCN# EAR99 ***** A Grade Pallets Returned (In) ***** A Grade Pallets Out: ***** A Grade Pallets Returned (In) ***** A Grade Pallets Out: ***** A Grade Pallets Returned (In) ***** A Grade Pallets Out: @If y 957 Cube 941.71 Out 957 Cube 941.71 Totat @If y 957 Cube 941.71 Totat @If y <t< td=""><td>64230 Com Code: 2208602000 ECCN# EAR99 64230 Crwn Ryl 80.00 1L 12 Bar US Lot: L3173N7001 QTY: 480 Bottles Cube:53.30 Com Code: 220830605 ECCN# EAR99 64231 CR Apple 70.00 1L 12 BAR US 64231 CR Apple 70.00 1L 12 BAR US 66124 Lot: 3308 QTY: 480 Bottles Cube:53.30 Com Code: 2208700030 ECCN# EAR99 66124 Don Julio Anejo 80.00 1.75L 3 Lot: 3263 QTY: 540 Bottles Cube:99.89 77758 G DickelBbn18YO 90.00 700ml 6 US Lot: 3285 QTY: 12 Bottles Cube:3.08 Com Code: 2208306020 ECCN# EAR99 Smir PnkLmnade 60.00 750ml 12 GLS US Lot: L3255A1005 QTY: 168 Bottles Cube:11.46 Com Code: 2208602000 ECCN# EAR99 ***** A Grade Pallets Returned (In):</td><td>64230 Com Code: 2208602000 ECCN# EAR99 1799 64231 Crwn Ryi 80.00 IL 12 Bar US 1799 64231 Com Code: 2208306065 ECCN# EAR99 1848 64231 CR Apple 70.00 IL 12 BAR US 1848 66124 Com Code: 220870030 ECCN# EAR99 4015 66124 Don Julio Anejo 80.00 1.75L 3 4015 66124 Don Julio Anejo 80.00 1.75L 3 4015 77758 G DickelBbn18YO 90.00 700ml 6 US 85 82135 Smir PnkLmnade 60.00 750ml 12 GLS US 469 6012 Lot: 3285 QTY: 12 Bottles Cube:3.08 85 6012 Com Code: 22088060200 ECCN# EAR99 85 82135 Smir PnkLmnade 60.00 750ml 12 GLS US 469 6010 Com Code: 220860200 ECCN# EAR99 469 9 ***** A Grade Pallets Returned (In):</td><td>64230 Com Code: 2208602000 ECCN# EAR99 1799 126.80 64230 Crwn Ryl 80.00 1L 12 Bar US 1799 126.80 64231 Com Code: 2208306065 ECCN# EAR99 1848 126.80 64231 CR Apple 70.00 1L 12 BAR US 1848 126.80 64231 CR Apple 70.00 1L 12 BAR US 1848 126.80 64231 CR Apple 70.00 1L 12 BAR US 1848 126.80 66124 Don Julio Anejo 80.00 1.75L 3 4015 249.64 105 249.64 Lot: 3263 QTY: 540 Bottles Cube:53.30 Com Code: 2208700305 DE CCN# EAR99 85 2.22 77758 G DickelBbn18YO 90.00 700ml 6 US 85 2.22 Lot: 3285 QTY: 12 Bottles Cube:3.08 Com Code: 2208306020 ECCN# EAR99 33.29 Lot: L3325A1005 QTY: 168 Bottles Cube:11.46 Com Code: 2208602000 ECCN# EAR99 33.29 Lot: L3325A1005 QTY: 168 Bottles Cube:11.46 Com Code: 2208602000 ECCN# EAR99 469 33.29 QTY: 9,216 bottles </td></t<>	64230 Com Code: 2208602000 ECCN# EAR99 64230 Crwn Ryl 80.00 1L 12 Bar US Lot: L3173N7001 QTY: 480 Bottles Cube:53.30 Com Code: 220830605 ECCN# EAR99 64231 CR Apple 70.00 1L 12 BAR US 64231 CR Apple 70.00 1L 12 BAR US 66124 Lot: 3308 QTY: 480 Bottles Cube:53.30 Com Code: 2208700030 ECCN# EAR99 66124 Don Julio Anejo 80.00 1.75L 3 Lot: 3263 QTY: 540 Bottles Cube:99.89 77758 G DickelBbn18YO 90.00 700ml 6 US Lot: 3285 QTY: 12 Bottles Cube:3.08 Com Code: 2208306020 ECCN# EAR99 Smir PnkLmnade 60.00 750ml 12 GLS US Lot: L3255A1005 QTY: 168 Bottles Cube:11.46 Com Code: 2208602000 ECCN# EAR99 ***** A Grade Pallets Returned (In):	64230 Com Code: 2208602000 ECCN# EAR99 1799 64231 Crwn Ryi 80.00 IL 12 Bar US 1799 64231 Com Code: 2208306065 ECCN# EAR99 1848 64231 CR Apple 70.00 IL 12 BAR US 1848 66124 Com Code: 220870030 ECCN# EAR99 4015 66124 Don Julio Anejo 80.00 1.75L 3 4015 66124 Don Julio Anejo 80.00 1.75L 3 4015 77758 G DickelBbn18YO 90.00 700ml 6 US 85 82135 Smir PnkLmnade 60.00 750ml 12 GLS US 469 6012 Lot: 3285 QTY: 12 Bottles Cube:3.08 85 6012 Com Code: 22088060200 ECCN# EAR99 85 82135 Smir PnkLmnade 60.00 750ml 12 GLS US 469 6010 Com Code: 220860200 ECCN# EAR99 469 9 ***** A Grade Pallets Returned (In):	64230 Com Code: 2208602000 ECCN# EAR99 1799 126.80 64230 Crwn Ryl 80.00 1L 12 Bar US 1799 126.80 64231 Com Code: 2208306065 ECCN# EAR99 1848 126.80 64231 CR Apple 70.00 1L 12 BAR US 1848 126.80 64231 CR Apple 70.00 1L 12 BAR US 1848 126.80 64231 CR Apple 70.00 1L 12 BAR US 1848 126.80 66124 Don Julio Anejo 80.00 1.75L 3 4015 249.64 105 249.64 Lot: 3263 QTY: 540 Bottles Cube:53.30 Com Code: 2208700305 DE CCN# EAR99 85 2.22 77758 G DickelBbn18YO 90.00 700ml 6 US 85 2.22 Lot: 3285 QTY: 12 Bottles Cube:3.08 Com Code: 2208306020 ECCN# EAR99 33.29 Lot: L3325A1005 QTY: 168 Bottles Cube:11.46 Com Code: 2208602000 ECCN# EAR99 33.29 Lot: L3325A1005 QTY: 168 Bottles Cube:11.46 Com Code: 2208602000 ECCN# EAR99 469 33.29 QTY: 9,216 bottles

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

Uniform Straight Bill of Lading Shippers Instructions	Page 3 of 3
Output and	Arrival Date
	12/18/2023
Ship From:	Ship Date
Diageo Americas Supply	12/11/2023
C/O Ryder Midwest Warehouse - PF1 () 25820 W. 143rd Street	Order Date
25820 W. 14 xu Succession Plainfield, IL 60544	12/4/2023
Planned, to our	Route
as Agent for the Shipper/Consignor whose name appears below	Truckload
ss Agent for the Simple in Consigned	Freight Charge
BREAKTHRU BEVERAGE DC	Prepaid
2800 V STREET N E	Diageo Order# 0116789649
WE CUDICTON DC 20018	Booking Ref:

USA

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ne, which said carrier aggrees to carry to destination, if on its route, or inted or written, herein contained, including the conditions on the back performing or, has no limiting the conditions on the back Agent For Shipper: tion of contents of rmod hereunder sh dby of packages shall be subj The property described below, in app otherwise to deliver to another carrier henced, which are hereby agreed to by PO Number

chicle Number		Carrier			ELGS	4501164419		
DITE 1704	4777		ICATED SERVICES			Shipper's Reference N	lumber	·
PTLZ24	4111	Pro Number			Load# 1129410	105377924	8 Vine Gallons	Proof Gallons
D80435	2 228		Description			Gross Weight W in lbs.	Vine Ganons	
	Tax Diageo Item	State Item	Description Batch/Lot					
VI)			Lot: L3278S3002 QTY: 120 Bottles 0	Cube:0.68		100000		
	Ester		Com Code: 2208602000 ECCN# EAR	99		1799	126.80	101.44
40 CA	TP 764230		Crwn Ryl 80.00 1L 12 Bar US			1755		
40 04	104250		Lot: L3173N7001 QTY: 480 Bottles 0	Cube:53.30		The Articles of		
	No.		Com Code: 2208306065 ECCN# EAR	99		1848	126.80	88.76
40 CA	TP 764231		CR Apple 70.00 1L 12 BAR US	5		1040		
	101201		Lot: 3308 QTY: 480 Bottles Cube:53	.30				1000
	and a second		Com Code: 2208700030 ECCN# EAR	99		4015	249.64	199.71
180 CA	TP 766124		Don Julio Anejo 80.00 1.75L 3			4015	247.04	ALC: NO
			Lot: 3263 OTY: 540 Bottles Cube:99	.89				
			Com Code: 2208905000 ECCN# EAR	.99			2.22	2.00
2 CA	IB 777758		G DickelBbn18YO 90.00 700ml 6 U	S		85	2.22	2.00
	and the second		Lot: 3285 QTY: 12 Bottles Cube:3.0	3				
			Com Code: 2208306020 ECCN# EAF				22.20	10.0
14 CA	IB 782135		Smir PnkLmnade 60.00 750ml 12 G			469	33.29	19.9
	245.75		Lot: L3325A1005 QTY: 168 Bottles					1999
			Com Code: 2208602000 ECCN# EAF	99				
	interna		***** END-OF-ORDER ******	,				11.19
						1000		
	1		**** A Grade Pallets F	eturned (I	n): 0			
	Tint.							
	100		**** A Grade	Pallets Ou	ut: <u>17</u>	765	189351151	
	10000							A LOCAL WEEK
			OTV: 0.246 hattles					
	-		QTY: 9,216 bottles					
	- 							
rder Totals	Qış		QTY: 9,216 bottles 957 Cube 941.71	Tota	1 Weight	50,762	2,458.2	23 2,117
	E to		957 Cube 941.71					
Account of: (S	Shipper)		957 Cube 941.71 Trailer Loaded: Freight Count		Send freight	bill with copy	y of Bill o	of Lading
Account of: (S Americas Sup	Shipper) ply 202604()		957 Cube 941.71 Trailer Loaded: Freight Count By Shipper	ed	Send freight DIAGEO - DH		y of Bill o	of Lading
Account of: (S Americas Sup 175 Greenwic	Shipper) ply 202604() th Street		957 Cube 941.71 Trailer Loaded: Freight Count Bv Shipper By Shipper Bv Driver By Driver/pallets	ed said to contain	Send freight DIAGEO - DH PO BOX 3001	bill with copy	y of Bill o	of Lading
Account of: (S Americas Sup	Shipper) ply 202604() th Street		957 Cube 941.71 Trailer Loaded: Freight Count By Shipper	ed said to contain	Send freight DIAGEO - DH PO BOX 3001 Naperville,	bill with copy	y of Bill o	of Lading
Account of: (S Americas Supj 175 Greenwic rk, NY 10007	Shipper) ply 202604() th Street USA		957 Cube 941.71 Trailer Loaded: Freight Count Bv Shipper By Shipper Bv Driver By Driver/pallets	ed said to contain	Send freight DIAGEO - DH PO BOX 3001	bill with copy	y of Bill o	23 2,117 of Lading k
Account of: (S Americas Supj 175 Greenwic rk, NY 10007	Shipper) ply 202604() th Street		957 Cube 941.71 Trailer Loaded: Freight Count Bv Shipper By Shipper Bv Driver By Driver/pallets	ed said to contain	Send freight DIAGEO - DH PO BOX 3001 Naperville, IL 60566-7001	bill with copy	y of Bill o	of Lading

TOTAL REPORTED IN

Uniform Straight Bill of Lading Shippers Instructions	Page 3 of 3
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	12/18/2023
Ship From:	Ship Date
Diageo Americas Supply	12/11/2023
C/O Ryder Midwest Warehouse - PF1 () 25820 W. 143rd Street	Order Date
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BREAKTHRU BEVERAGE DC	Prepaid
2800 V STREET N E	Diageo Order# 0116789649
WE CUDICTON DC 20018	Booking Ref:

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chicle Number		Carrier			ELGS	4501164419		
DITE 1704	4777		ICATED SERVICES			Shipper's Reference N	lumber	·
PTLZ24	4111	Pro Number			Load# 1129410	105377924	8 Vine Gallons	Proof Gallons
D80435	2 228		Description			Gross Weight W in lbs.	Vine Ganons	
	Tax Diageo Item	State Item	Description Batch/Lot					
VI)			Lot: L3278S3002 QTY: 120 Bottles 0	Cube:0.68		100000		
	Ester		Com Code: 2208602000 ECCN# EAR	99		1799	126.80	101.44
40 CA	TP 764230		Crwn Ryl 80.00 1L 12 Bar US			1755		
40 04	104250		Lot: L3173N7001 QTY: 480 Bottles 0	Cube:53.30		The Articles of		
	No.		Com Code: 2208306065 ECCN# EAR	99		1848	126.80	88.76
40 CA	TP 764231		CR Apple 70.00 1L 12 BAR US	5		1040		
	101201		Lot: 3308 QTY: 480 Bottles Cube:53	.30				1000
	and and		Com Code: 2208700030 ECCN# EAR	99		4015	249.64	199.71
180 CA	TP 766124		Don Julio Anejo 80.00 1.75L 3			4015	247.04	ALC: NO
			Lot: 3263 OTY: 540 Bottles Cube:99	.89				
			Com Code: 2208905000 ECCN# EAR	.99			2.22	2.00
2 CA	IB 777758		G DickelBbn18YO 90.00 700ml 6 U	S		85	2.22	2.00
	and the second		Lot: 3285 QTY: 12 Bottles Cube:3.0	3				
			Com Code: 2208306020 ECCN# EAF				22.20	10.0
14 CA	IB 782135		Smir PnkLmnade 60.00 750ml 12 G			469	33.29	19.9
	245.75		Lot: L3325A1005 QTY: 168 Bottles					1999
			Com Code: 2208602000 ECCN# EAF	99				
	interna		***** END-OF-ORDER ******	1				11.19
						1000		
	1		**** A Grade Pallets F	eturned (I	n): 0			
	Part C							
	100		**** A Grade	Pallets Ou	ut: <u>17</u>	765	189351151	
	10000							A LOCAL WEEK
			OTV: 0.246 hattles					
	-		QTY: 9,216 bottles					
	-							
rder Totals	Qış		QTY: 9,216 bottles 957 Cube 941.71	Tota	1 Weight	50,762	2,458.2	23 2,117
	E to		957 Cube 941.71					
Account of: (S	Shipper)		957 Cube 941.71 Trailer Loaded: Freight Count		Send freight	bill with copy	y of Bill o	of Lading
Account of: (S Americas Sup	Shipper) ply 202604()		957 Cube 941.71 Trailer Loaded: Freight Count By Shipper	ed	Send freight DIAGEO - DH		y of Bill o	of Lading
Account of: (S Americas Sup 175 Greenwic	Shipper) ply 202604() th Street		957 Cube 941.71 Trailer Loaded: Freight Count Bv Shipper By Shipper Bv Driver By Driver/pallets	ed said to contain	Send freight DIAGEO - DH PO BOX 3001	bill with copy	y of Bill o	of Lading
Account of: (S Americas Sup	Shipper) ply 202604() th Street		957 Cube 941.71 Trailer Loaded: Freight Count By Shipper	ed said to contain	Send freight DIAGEO - DH PO BOX 3001 Naperville,	bill with copy	y of Bill o	of Lading
Account of: (S Americas Supj 175 Greenwic rk, NY 10007	Shipper) ply 202604() th Street USA		957 Cube 941.71 Trailer Loaded: Freight Count Bv Shipper By Shipper Bv Driver By Driver/pallets	ed said to contain	Send freight DIAGEO - DH PO BOX 3001	bill with copy	y of Bill o	23 2,117 of Lading k
Account of: (S Americas Supj 175 Greenwic rk, NY 10007	Shipper) ply 202604() th Street		957 Cube 941.71 Trailer Loaded: Freight Count Bv Shipper By Shipper Bv Driver By Driver/pallets	ed said to contain	Send freight DIAGEO - DH PO BOX 3001 Naperville, IL 60566-7001	bill with copy	y of Bill o	of Lading

TOTAL REPORTED IN