

#### Bill to:

,

3SIX5 LOGISTICS LLC

- ,
- ,

Invoice Date: 02/19/2024 Invoice #: 28700 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		13600 Shoreline Dr. Suite 900, Earth City, MO 63045 - 140 Aker Dr, Cobleskill, NY 12043			
			1	\$2,500.00	\$2,500.00

#### TOTAL

\$2,500.00

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

# P.O. BOX 1904 DES PLAINES, IL 60018 Docket: MC102402

Phone: 847-376-8772

### LOAD CONFIRMATION

Load #	28700
Date	02/16/2024
Equipment	Van
Equipment Length	53'
Weight	42000 lbs
Commodity	Dry Goods (General)
Distance	1022 miles
Declared Value	100000.00

#### **Carrier Information**

RIKI TRANSPORTATION INC.	MC Number	MC00086875	Driver	Ginley
8225 LECLAIRE AVE	Primary Contact	Primary Contact	Phone	786-538-9419
BURBANK, IL 60459	Phone	7083035150	Email	undefined
7083035150	Fax		Fax	

#### **Notes and References**

 Notes
 \*\*\*\* Driver must take a picture of the freight once loaded and secured on the truck – must be sent to 3SIX5 before being sealed \*\*\*\*

 Reference(s)
 PO 0224E-C01

#### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/16/24 16:00	We Ship (Earth City, MO) 13600 Shoreline Dr. Suite 900 Earth City, MO 63045	Robert Hayes Phone: 636-209-9804
	APT # 10263 Cargo: WINE 10 Pallets of **** Driver mu	E Packaging Material ust take a picture of the freight once loaded	and secured on the truck – must be sent to he freight once loaded and secured on the tr	5
2	Delivery 02/19/24 12:00		We Ship (Cobleskill, NY) 140 Aker Dr Cobleskill, NY 12043	Phone: 845-671-9338
	APT # 10263 Cargo: WINE 10 Pallets of		ter Drive.	

#### **Pay Items**

Description	Notes	Quantity	Rate	Amount
Paperwork must be submitted within 24 hours of delivery. (PODs, lumper receipts, accessorials) Failure to submit all paperwork within 24 hours of delivery will result in a \$100 rate deduction and carrier will be charged for all lumpers or not reimbursed.		1	100.00	100.00
FAILURE TO ACCEPT MACROPOINT AND KEEP ON FOR DURATION OF THE LOAD WILL RESULT IN \$200 DEDUCTION TO THE RATE		1	200.00	200.00
Flat Rate		1	2200.00	2200.00

Total

2500.00

#### \*\*\*\*\*\*\*ATTENTION FACTORING COMPANIES AND CARRIERS\*\*\*\*\*\*\*

ALL PAGES OF EVERY BILL OF LADING AND PROOF OF DELIVERY MUST BE SUBMITTED WITH THE INVOICE ALONG WITH ANY APPLICABLE LUMPER RECEIPTS. CARRIER WILL NOT BE PAID, AND THE INVOICE WILL BE PLACED ON HOLD IF THERE ARE ANY MISSING PAGES. ALL COPIES THAT ARE SUBMITTED TO 3SIX5 MUST BE CLEAR AND LEGIBLE. OUR PAYMENT TERMS ARE 30 DAYS FROM THE DATE OF RECEIVING COMPLETE PAPERWORK. IF A PAGE IS MISSING, INVOICE AND PAYMENT WILL NOT BE PROCESSED. FOR EXAMPLE, IF YOUR BILL OF LADING HAS 9 PAGES, AND YOU ONLY SUBMIT 8 OF THEM, THAT IS NOT CONSIDERED COMPLETE. FAILURE TO SUBMIT BOLs/PODs FOR PO'S LISTED ON RATE SHEET AND PO SHEET WILL BE SUBJECT TO CUSTOMER'S DEDUCTION GUIDELINES, WHICH CAN BE UP TO \$150 PER EACH PO MISSING, AND MAY ALSO INCLUDE A FREIGHT CLAIM FOR ANY MISSING POD/BOL.

#### Loading Instructions:

1. Trailers must be clean, dry and odor free prior to arriving at shipper.

2.For produce and other refrigerated loads requiring a chute.... Chute must be unobstructed, free from any holes or tears, and chute must be fully attached no disconnection points or hanging areas.

3.In the case of refrigerated loads... MOST IMPORTANTLY PRODUCE LOADS: Trailer must be precooled to the required run temperature specified on load confirmation. DO NOT LOAD UNTIL INSIDE OF THE TRAILER HAS REACHED DESIRED SET TEMP!

4.Driver (s) are required to either pulp or have the loader pulp and show the reading of each pallet of produce being loaded on the trailer. Pulp temps are to be recorded on the Bill of Lading. If the pulp temperatures are not matching the Run temperature specified on load confirmation... Driver is required to notify 3SIX5 Logistics (847) 376-8772 - BEFORE LOADING THE PRODUCT!

5.In the case the Bill of Lading Specifies a Set temperature other than the set temperature on this load confirmation. 3SIX5 Logistics (847) 376-8772 is to be notified prior to signing for and accepting product!

6.For all Shipments: Driver (s) are required to verify quantities both cases or piece counts and pallet counts in accordance with rate confirmation (Unless the shipping facility is SHIPPER LOAD AND COUNT). If the quantities do not match the load confirmation... Driver (s) are required to contact 3SIX5 Logistics (847) 376-8772 - BEFORE SIGNING FOR AND ACCEPTING PRODUCT!

7.Driver (s) are required to watch when product is being loaded. And damaged and or leaning product or pallets, or obstructions to chute must be reported to 3SIX5 Logistics (847) 376-8772 BEFORE SIGNING FOR AND ACCEPTING PRODUCT!

8.Run temperature MUST BE RUN ON CONTINUOUS SETTING... Unless given approval to do otherwise by 3SIX5 Logistics (847) 376-8772 Only! Following these loading instructions are instrumental in greatly reducing the risk of claim. Failure to do so will expose carrier to liability and likelihood of claims from temperature and damages etc.

9.Any unloading and or breakdown charges require approval prior to being paid. Any overage, shortages, and or damages must be reported prior to leaving deliver location! "Truck Load" requires truck to be loaded to space capacity and or weight limit unless notified otherwise. All loads are time sensitive and require on time delivery! Any delays must be reported immediately to 3SIX5 Logistics (847) 376-8772 to minimize late fees or claims due to extended transit times. 3SIX5 Logistics requires daily check calls by 10:00 AM Central Standard Time. Failure to do so may result in a fee.

10.Carrier will be charged a \$10.00 check fee for any and all advances for unloading/lumper fees.

## 11.CARRIER MUST SEND POD/BOLS TO ACCOUNTING@365LOGISTICS.NET WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$100 FINE. NO EXCEPTIONS!!!!!!

12.In-and-out times on the Proof of Delivery (POD) or Bill of Lading (BOL) are required for the consideration of detention pay. 3SIX5 Logistics LLC must receive notification via email to <u>dispatch@365logistics.net</u> at least 30 minutes prior to detention time at either the shipper or receiver for any compensation to be considered. The carrier acknowledges and agrees to waive any entitlement to detention pay in the event of failure to notify 3SIX5 Logistics, LLC of any delays or unforeseen circumstances that may result in a failure to meet on-time pick-up or delivery. Carrier agrees to potential rate deduction, late, rescheduling and any fees imposed by the customer.

3SIX5 Logistics LLC does not compensate for detention time or layovers unless explicitly specified on the rate sheet. The decision to provide compensation for detention is entirely at the discretion of the customer. Should 3SIX5 Logistics, LLC opt to offer compensation for detention or a layover before obtaining customer approval, the calculation will initiate after 4 hours of scheduled appointment, either at the shipper or the receiver. The agreed rate for detention is set at \$35.00 per hour, with a maximum compensation limit of 6 hours. Layover compensation will automatically apply after 6 hours, with rates set at \$200 for dry freight and \$250 for refrigerated freight. To be eligible for detention or layover compensation, drivers must meet pick-up and delivery appointment times. If a driver is late for a scheduled appointment, any potential detention earnings are immediately forfeited. No detention pay policy is implemented at all First-Come-First-Serve (FCFS) shippers and receivers unless expressly approved by the customer. Any approved detention or layover compensation not explicitly agreed upon in this rate sheet will only be disbursed to the carrier upon customer approval.

13. Carrier shall forfeit line haul rate if carrier is found to rail shipment for any reason without written approval from broker.

14. Any weight, pallet, box count or trailer space requirements specified on this rate confirmation are estimates. The carrier explicitly agrees that if the actual load weight or trailer space required for loading the freight differs from the details outlined above, there will be no adjustment to the line haul rate. The agreed-upon rate pertains to a dedicated truck and/or trailer unless otherwise specified. All shipments are designated as FULL TRUCK LOADS unless specified and listed as a PARTIAL LOAD. Carrier agrees to transport all freight loaded regardless of the weight, trailer space used and irrespective of the details provided on the rate sheet or bill of lading. No rate adjustments will be considered for different weight or load count. Carrier is responsible that all trucks adhere to legal gross weight limits. It is the sole responsibility of the carrier to ensure compliance with

T

all state and federal laws.

3SIX5 Logistics LLC and its customers bear no responsibility for any violations incurred by the carrier while transporting the freight. In the event of weight related issues, immediate notification to 3SIX5 Logistics LLC is mandatory. 3SIX5 along with the customer, may offer assistance if requested by the carrier. All weight-related issues must be reported from the nearest scale house to the shipper. Failure to report issues from the nearest scale house automatically forfeits compensation for any extra miles, time, violations, fees, or chargebacks incurred or charged back to the carrier.

Compensation for required freight rework will be determined on a case-by-case basis, and any approved compensation to the carrier will only be disbursed upon customer approval.

Failure to provide any of the required information within 24 hours on this agreement can result in delayed, short, or non-payment of freight charges.

For Payment/Billing questions email Accounting@365Logistics.net

SUBMIT FRIGHT BILL TO:

Accounting@365Logistics.net or Mail original paperwork to: 3SIX5 Logistics, LLC., PO Box 1904, Des Plaines, IL 60018

To Insure prompt payment, all billing must be accompanied by:

- 1. Include 3six5 Logistics Load number in subject line of Email
- 2. Include Invoice with 3six5 Logistics Load number clearly indicated
- 3. 3six5 Logistics Rate Confirmation
- 4. Signed Bill of Lading
- 5. All loading and unloading receipts
- 6. Any other accompanying paperwork

\*\*\* Please Remember to Check Images for Legibility Prior to sending. 3six5 Logistics Will not pay if paperwork is NOT Legible \*\*\*

For Payment or Billing questions please email Accounting@365Logistics.net

3SIX5 LOGISTICS LLC

P.O. BOX 1904

Des Plaines, IL 60018

847-376-8772

Driver Name

Driver Cell Phone #

**Print Name** 

Signature

Date

1

Date: 02/16/2024 2:33:59 PM	2:33:59	M						
PO No.: Order No: 0224E-C01	-C01			Carrier Information	Tax Class	Bond/Tax Pd	Gallons	Weight
tiom Code Qual	-	Unit	Brand	Product Coort	8.5-14%	T-T	35.66	504.00
+		CS/750	HEMISPHERES, LLC	ADD82/8 13.00% (R10417) 13.00% (R10417)	8.5-14%	T-T	35.60	00.400
	15/0 C	CS/750	HEMISPHERES, LLC	Jeanter Kose 700% (R10442) 2021 13.00% (R10442)	8.5-14%	1-1	23.78	00.000
	10/0	CS/750	HEMISPHERES, 1LC	Abbazia Prosecco R0562) 2020 13.00% (R10462)	8.5-14%	T-T	35.66	504.00
		CS/750	HEMISPHERES,	Terra Sara Rose Spain 2021 13.00% (R10483)	0 5 4 4 0/2	T-T	35.66	504.00
1155286	15/0		LLC ULLC	Killari Sauvignon Blanc Valle Central	8.0-1470	F F	142.65	2,016.00
1155036 15	15/0	CS/750	HEMISFREEKEN	Chile 2022 13:00% IN A Red	8.5-14%	1-1	ac 67	940.80
1154883 61	60/0	CS/750	HEMISPHEKES, LLC	Wine Blend IGT Veneto 2021	8.5-14%	T-T	10.00	
	28/0	CS/750	HEMISPHERES, LLC	Cape 2021 13.00% (W220182/	a 5.14%		1,329.06	17,774.40
				Total by Tax Class			1,507.38	20,542.10
Total 12	1299/0							
Where the rate is de declared value of the "The agreed or deck	spendant on e property a: ared value o	value, sh s follows f the prop	ippers are required to	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows The agreed or declared value of the property is specifically stated by the shipper to be not exceeding The agreed or declared value of the property is	Fee	Fee Terms Collect		Prepaid
Liability		ind in			The p	Utilization The percentage that can be utilized	i percentagi Volume	e utilization percentages
Received, subje writing between and rules that h	ect to indivi the carrier ave been e	dually d and sh	etermined rates or ipper, if applicable, led by the carrier a	Received, subject to individually determined rates or contracts that have been agreed upon in witing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. shipper	e delivery of this it and all other la	s shipment awful charges. shipper
request, and to	all applica	ble state	request, and to all applicable state and federal regulations.	ations.	Sign	Signature		
Shipper Signature/Dates This is to centry that the above rande materials are monetry classified described, papagage, marked and	iature/Da le above name scribed, packag	tes d materials ed, market		Trailer Loaded Freight Counted		Carrier Signature/Dates Carrier acknowledges receipt of packages and required placards.	ates ot of packages and	required





							LTL Only	NMFC Class No.	100	100	100					100			equired placards. n was made available to discretions		
IT NEGOTIABLE	Bill of Lading Number:	010000EASTHZWU1		5883188	SCAC:			Z -								A STATE OF A	Customer check acceptable   4706(c)(1)(A) and (B).	payment of charges and all other lawful fees.	Carrier Signature(Pickup Date Carrier admonectes recept of packages and required placands. Carrier earthes receptor reporter information was made available and/or carrier has the or remergionry reporter judication do and/or carrier as the or remergionry reporter judications of our exclusion from forcumentation (in the write. Proceeds done	received in good order, except as noted,	
NOT NEGOTIABLE	NG - SHOKI CON	01000EA	Carrier Name: Trailer number:		0	E .	Freight Charge Terms (Freight Charge are property prepaid X - Collect O - 3rd Party O - D Master bill of lading with attached underlying bills of ladin of Antimation	Commodity Description Commodity Description Commodites requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC item 360								Totals	COD Amount: \$ Fee terms: Collect	the carrier shall not make delivery of this shipment without payment of charges and all other lawful frees Shineer Sistantine	Freight Counted: By shipper	By driver/pallets said to contain	D By chromiphone
	BILL OF LADI					aill to	F F ***Reefer Must Be Set At 50 degrees****	Commodity Description Commodities requiring special or additic ensure safe transportation with ordinary		InvXfer-003105	Packaing						21 A grant of the dependent on value, shippers are required to table specifically in white the agreed or declared to the the rais lo dependent on value, shippers are required to table soft the property is specifically stated by the value of the property is specifically stated by the higher to be not exceeding.	eved, subject to individually determined rates or contracts that have been system your in the same eved, subject to individually determined rates or contracts that have been system your in the carrier and the provided to the refer. Assisting to the carrier and the cardinal data are available to the striper, on the carrier and the cardinal data are available to the striper, on an even when the large and defend rectablocks. The carrier and the cardinal data are available to the striper, on the carrier and the cardinal data are available to the striper, on the carrier and the cardinal data.		By driver	
	01 Shin From		Ship To			reight Charges I TIME OUT:	Be Set At 50	weight	s	S	5	0 00 0	2 2 2	<u> </u>	s	c	rs are required or declared val	ote: Liability in ates or contract plicable, otherw arrier and are a sl requiations.	re named materials are marked, and labeled, and are ortation according to the	111	to the second se
	ZW01	RIVE 042			P	ird Party F	Reefer Must	Package Qty Type	CASES	CASES	CASE	CASE	CASE	CASES	CASES		n value, shippe s: "The agreed	N ly determined r d shipper, If ap blished by the c tate and federa	e named mater marked, and la rtation accordii	10	No. of the second secon
		WINESHIPPING LLC 1601 TRADEPORT DRIVE	OLT 314-62	Wineshipping LLC 184 Aker Dr	Attn: Drinks Inbound		***	ng Unit Type	PALLET	PALLET	PALLET	PALLET	PALLET	PALLET PALLET	PALLET		tte is dependent o property as follow not exceeding	bject to Individual een the carrier an t have been estab	request, and you on uppressure Shipper Signature/Date This is to certify that the above property classified, padeaged, r property classified, padeaged, r	Inlations of the D	1 Charles and the second se
1.	Uate 2/16/2 02440	WINESH 1601 TR	RYAN C	Winesh 184 Ake	Attn: Dr	TIME IN:		Andli		11	10						21 2 Where the ra value of the p shipper to be	Received, sut vriting betwe nd rules that	hipper Sign	oplicable reg	V/



Winesh 184 Ak	hipping LL( (er Dr	С				Indire	15883188		
and the second se	skill, NY 12	043		and and a second second		Seal number:	1505-	•	
Attn: D	Drinks Inbo	ound					SCAC:		
COLUMN TON INTO INCOLUMN	a line and a second	Third F	Party Frei	ight Cha	rges Bill to				
ישאיקאטאניי ארולטואריי די איילאי	artines					Pro Number: 0224E-C01			
TIME I	IN:			TIME	OUT:		in the sthe sthe sthe still a sthe sthe sthe sthe sthe sthe sthe still a sthe sthe sthe sthe sth		
						Freight Charge Terms (Freight charges are	e prepaid unless marked otherwise).		
						- and Party []			
				-	all all all	Prepaid X Collect I 3rd Party I	g bills of lading.	en les te	64.387
		***Ree	fer Must Be	e Set At 5	0 degrees***	Carrier Information		LTL	Only
		F		1					
Han	Indling Unit	Pa	ckage		Commodity Description		Led and packaged as to	NMFC	Class
Qty	Туре	Qty	Туре			r additional care or attention in handling or st ordinary care. See Section 2(e) of NMFC item	towing must be so marked and packaged as to 360	No.	
									100
	PALLET		CASES						
11	PALLET		CASES		InvXfer-003105				100
11									100
10	PALLET	~	CASES		Packaing				100
	PALLET		CASES						100
	PALLET	free -	CASES						
1. A.	PALLET		CASES						
	PALLET		CASES						
	PALLET		CASES						
	PALLET		CASES						
	PALLET		CASES						
an internal of a rate time of the second second	PALLET		CASES						
									10
		0		0		Totals		Kate	10
alue of the	rate is depende e property as fo be not exceeding	ent on valu ollows: "Th	he agreed or	are required declared va	per		aid $\Box$ Customer check acceptable $\Box$		
				statistics in product of the local day in the		this shipment may be applicable. See 49 U	314700(C)(1)(A) and (D).		
riting bet		established	d by the carri	er and are	available to the shipper, on	The carrier shall not make delivery of this shipm Shipper Signature	nent without payment of charges and all other lawful	fees.	
	ignature/Date					Freight Counted:	Carrier Signature/Pickup Date		
operly clas	ertify that the a ssified, packag	bove nam ed, marke nsportation	n according t	eu, anu arc		<ul> <li>By shipper</li> <li>By driver/pallets said to contain</li> </ul>	Carrier acknowledges receipt of packages Carrier certifies emergency response info and/or carrier has the DOT emergency re equivalent documentation in the vehicle.	esponse guid Property de	s made ava debook or
plicable re	egulations of th	1 DOT.	21/	1/0	By driver		received in good order, except as noted. Powerification		

89 B

a for for for for for a

By driver/pieces Date: 2/19/24 Time: 1:50 Pallet Count Total: 24 Case/Carton Count Total Signature; Dul Ktt Print Name; Dul Ktt Dul Ktt



CID#: Bond	# t				Idifficit			
				Bill To	ght charge terr	ns		2
	Third F	Party Fre	eight Charges	Prep	oaid Co	llectThi	ird Party	
Special Inst	tructions:			in Information	Master underly	bill of lading w ing bill of ladin	ith attached gs	
		Unit	Brand	Carrier Information Product Description	Tax Class	Bond/Tax Pd	Gallons	Weight
tem Code	Quantity		HEMIOFILER	Point de Passage Merlot Vin de France 2020 14.60% (W21943697	14-16%	Τ-Τ	71.33	961.20
155342	30/0		LLC	Total by Tax Class	14-16%		71.33	961.20
	45/0	CS/500	HEIVIIOFTILIKE	Porto Lagarada Reserva Ruby Port NV 20.00% (R10359)	16-21%	Τ-Τ	71.33	1,296.00
102246	45/0		LLC	Total by Tax Class	16-21%		71.33	1,296.00
			U LIEMISPHERES.	Zakarian Insert 0.00%	7% or less	Τ-Τ	0.00	6.50

	050/0	EACH/EACH	HEMISPHERES,	(1909WIGZQVC1)				
1101573	650/0		LLC		7% or less	Τ-Τ	35.66	504.00
1157382	15/0	CS/750	HEMISPHERES, LLC	L'ATELIER DU SUD SAUVIGNON BLANC VIN DE FRANCE 2020 0.00%				
				Total by Tax Class	7% or less		35.66	510.50
in the second se					8.5-14%	Τ-Τ	23.78	336.00
	10/0	CS/750	HEMISPHERES,	Hakea Shiraz Southeastern Australia	8.5-1470			336.00
1101481	10/0	CSITSO	LLC	Hakea Shinaz Oodan (F09316) 2021 13.00% (F09316)	8.5-14%	Τ-Τ	23.78	330.00
1155184	10/0	CS/750		Wild Gnu Chenin Blanc Western Cape South Africa 2021 13.00%			23.78	336.00
1155104			LLC	OLAND Trails Cohornet Sauvignon Valle	8.5-14%	Τ-Τ	Lotte	
154629	10/0	CS/750	LLC	Central Chile 2020	4.40/	Т-Т	35.66	504.00
	4510	CS/750	HEMISPHERES,	Ammannati Pinot Grigio Terre Siciliane	8.5-14%		205.74	8,400.00
155025	15/0	03/150	LLC	Italy 2022 10.0070 (	0 5 1 1 0/	Τ-Τ	665.71	
162802	280/0	CS/750	HEMISPHERES,	Beau Palais Bordeaux Rouge France 2020 13.60% (F09396)		TT	33.29	470.4
102002			LLC	Misirlou Chardonnay California 2020 Misirlou Chardonnay California 2020	8.5-14%	1 - 1		102.2
155365	14/0	CS/750	HEMISPHERES, LLC	13.00% (1001.00)	0 5 4 4 0/	Т-Т	28.53	403.2
		00/750		u Minovards Pinot Noir	8.5-14%		74.22	1,008.0
155203	12/0	CS/750	HEMISPHERES, LLC	California 202	0 5 1 10/	Τ-Τ	71.33	
	30/0	CS/750	HEMISPHERES,	autoinable Muscadet			23.78	336.0
102037	30/0	00,100	110		- 1 4 0 /	T - 1		336.
102147	10/0	CS/750	HEMISPHERES,	1 Velo Pour 2 Cab Franc/Grenache Vin de France 2020 13.00% (		T - T	23.78	550.
102147			LLC	de France 2020	8.5-14%			



Date: 02/1	6/2024 2:33:	59 PM		Bill of Lading Number: BOL-00	0296178		Page	ezerz,
PO No.: Order No:	0224E-C01			Carrier Information	Tax Class	Bond/Tax Pd	Gallons	Weight
	a titu	Unit	Brand	Product Description	8.5-14%	Τ-Τ	35.66	504.00
tem Code	Quantity	00/750	HEMISPHERES,	Abbazia Prosecco DOC Italy NV 13.00% (R10417)	440/	Т-Т	35.66	504.00
102290	15/0	001100	LLC	AOP Luberon France	8.5-14%		23.78	336.00
	15/0	CS/750	HEMISPHERES, LLC	2021 13.0070 (14	0 5 4 4 0/	T-T	20.10	
154573		CS/750	HEMISPHERES,	Abbazia Prosecco Rose DOC Italy 2020 13.00% (R10462)	1 10/	T-T	35.66	504.00
1154564	10/0	00110	LLC	Eara Rose Spain 2021 13.00%	8.5-14%		35.66	504.00
10000	15/0	CS/750	HEIMISTITE	(110100)	0 = 440/	T-T	55.00	
1155286		CS/750	HEMISPHERES,	Killari Sauvignon Blanc Valle Central Chile 2022 13.00% (R10		Т-Т	142.65	2,016.00
1155036	15/0	Corroo	LLC	Pizzolato Rosso Convento NSA Red	8.5-14%			940.8
		001750	HEMISPHERES,	Ring Bland IGT Veneto 2021		TT	66.57	0.010

化化化化物 医静脉管 医静脉管 化化 NEW FREE FEE FEE FEE FEE NEEDEN BURGER FREEDER **前后下下下的下下下下下下下**的。 CONCEPTION FOR FOR

CONFREE FUELS CONTRACTOR OF THE CONTRACTOR CONTRACTOR DE LE CONTRACTOR DE LA CONTRACTÓR DE LA CONTRACT THE REPORT OF STREET THE REPORT OF THE PRESERVES ALCONFERENCESFEEFEEEEEE 「「「「「「「「「「「「」」」」をいいている。 CERERE FERENCES

ALL CONTRACTORS OF A DECEMPTOR OF A REFERENCE FEEFFEEFFEEFE

CONTRACTOR FREE FREE FREE FREE THE REPORT OF THE FULL PROPERTY OF THE PROPERT CERCERCERESEESSEESSEESSEE L'ERRER FREERE FREERE CREWNER FREEFERENESS STREETER CRAPE BE BIEF FEFEELEEFEELEEFEE CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTÓR DE LA CONTRA TO TO TO THE FILL PROPERTY FOR THE FILL FOR NER CERTER FERENCESSER CREATER FREE FREE FREE FREE FREE CORECEPTERSEE CECERCE EFERTER FETTER FRIER FEET FEETERS STREET CREATERFIELEFEEFEEFEEFEEFE FREESERESEFEELESEE

CERERE CERERE FREES

CERERIES FOR FALLES

REFERENCES STREET

THE SPICE PROPERTY

A CONTRACTOR OF THE

----

CHEREN RELEVES ENTRELESSE

CENTREFERENCESSE

CENERE CERENCE FALLEN

CALLER REFE

IN CALCELLE

CONCERNS OF

TEREFERENCESSENSENSEN

A REAL PROPERTY.

CONCRETE S

CAREFORE FEFERENCE

CONCRESSEE FFEESEE

CONTRACTOR NOT STATES STATES STATES



Where the rate is dependant on value, shippers a declared value of the property as follows "The agreed or declared value of the property is s 	re required to state specifically in writing the agreed or specifically stated by the shipper to be not exceeding	Fee Terms Collect   Prepaid   Customer check acceptable   Utilization percentage   The percentage that can be utilized   Volume utilization percentages
writing between the carrier and shipper, it	ed rates or contracts that have been agreed upon in applicable, otherwise to the rates, classifications the carrier and are available to the shipper, on ederal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shinnor Signature/Dates	Trailer Loaded Freight Counted	Carrier Signature/Dates

