



Bill to:
RXO Inc

Invoice Date: 03/20/2024
Invoice #: 14661447
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		24 Stauffer Industrial Park, Taylor, PA 18517, USA - 5337 W 78th St, Indianapolis, IN 46268, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



LZ14661447

Load Confirmation
14661447

AT1050.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1050.00

Total Carrier Pay **\$1050.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
carlos	+17867340749	746	W97034	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14661447

Load Confirmation
14661447

AT1050.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14661447	41499.00	Van or Reefer - 53	N/A - N/A	BM S10022634

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/19/24 12:30 - 14:30	ID Logistics/Prestige Beverage Group 24 Stauffer Industrial ParkDoor 247 Taylor, PA 18517	Alcohol, Beer, Wine and Spirits	41499 (1791) Dim: N/A x N/A x N/A	PU II-1530223 PU S10022634
SO	03/20/24 11:00	JOHNSON BROTHERS OF INDIANA 5337 W 78th Street Indianapolis, IN 46268	Alcohol, Beer, Wine and Spirits	41499 (1791) Dim: N/A x N/A x N/A	PO 1530223 PO II-1530223

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

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Load Confirmation
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AT1050.00

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**INSTRUCTIONS****RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Book loads with RXO Connect

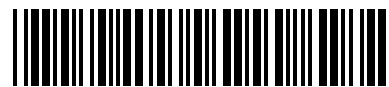
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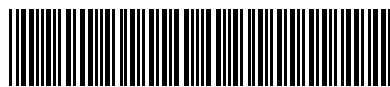
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

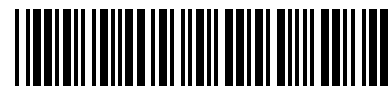
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Sign up



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AT1050.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley
678-971-0696
Brandon.Smiley@rxo.com**After Hours**847-234-6360
NightShift-
Turbocorp@rxo.com**PAYMENT****Carrier Pay Breakdown**

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Please sign and complete this form to submit as your invoice.

Driver Name

carlos

Driver Phone #

+17867340749

Tractor #

746

Trailer #

W97034

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14661447	41499.00	Van or Reefer - 53	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/19/24 12:30 - 14:30	Taylor, PA 18517 (Street Address will be shared upon tracking acceptance.)	Alcohol, Beer, Wine and Spirits	41499 (1791) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	03/20/24 11:00	Indianapolis, IN 46268 (Street Address will be shared upon tracking acceptance.)	Alcohol, Beer, Wine and Spirits	41499 (1791) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

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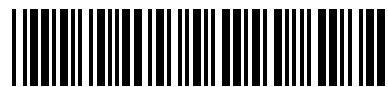
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Sign up

Ship Date :

BILL OF LADING

Page 1

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP

c/o G3 Enterprises, Inc.

Name : DC6 CAMPUS

Address : 24 STAUFFER INDUSTRIAL PARK DOOR 247

TAYLOR-PA, US-18517

Bond #:

SO # : S10022634

FOB : ☐

Bill of Lading Number : 12345000000354519



CARRIER NAME : CUSTOMER TRUCK

Trailer Number/Truck Ref No : W970034 / 23382

Seal number(s) : UL2790379

SCAC :

Pro number :

SHIP TO

Name : Johnson Brothers of Indiana

Location # :

Address : 5337 W 78th Street

Indianapolis-IN, USA-

Bond #:

Load Number :

FOB : ☐

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :

Address :

Freight Charge Terms : (freight charges are prepaid
unless marked otherwise)PrePaid X Collect 3 rd Party

Master Bill of Lading Number :

SPECIAL INSTRUCTIONS :



Master Bill of Lading: with attached

(check box)

Underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION <small>Commodities 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.</small> <small>See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	plts	1791	cases	41,823		Alcohol		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ORDER # / WAVE #	# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO
II-1530223	115449 / 31160	1,791 cases		Y	
GRAND TOTAL		1791 cases	41822.99 (LBS)		

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

Per _____."

COD Amount : \$

Fee Terms :

Collect : ☐PrePaid : ☐Customer check acceptable : ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) And (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing 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 request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ BY DRIVER/LPNS SAID TO CONTAIN

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines in the vehicle.

Ship Date :

BILL OF LADING

Page 1

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
c/o G3 Enterprises, Inc.
Name : DC6 CAMPUS
Address : 24 STAUFFER INDUSTRIAL PARK, DOOR 247
TAYLOR-PA, US-18517
Bond # :
SO # : S10022634

FOB : ☐

Bill of Lading Number : 12345000000354519



CARRIER NAME : CUSTOMER TRUCK

SHIP TO

Name : Johnson Brothers of Indiana
Address : 5337 W 78th Street
Indianapolis-IN, USA-

Location # :

Bond # :
Load Number :

FOB : ☐

Trailer Number/Truck Ref No : W970034 / 23382

Seal number(s) : UL2790379

SCAC :

Pro number :

THIRD PARTY FREIGHT CHARGES BILL TO :

Name :
Address :

Freight Charge Terms : (freight charges are prepaid unless marked otherwise)

PrePaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading Number :
SPECIAL INSTRUCTIONS :



Master Bill of Lading: with attached

(check box) Underlying Bills of Lading

CARRIER INFORMATION

HANDLING
UNIT

PACKAGE

H.M

COMMODITY DESCRIPTION

Commodities 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.

LTL ONLY

QTY TYPE

QTY TYPE

WEIGHT

X

See Section 2(e) of NMFC Item 360

NMFC # CLASS

25 plts

1791 cases

41,823

Alcohol

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ORDER # / WAVE #

PKGS

WEIGHT

LPN/SLIP

ADDITIONAL SHIPPER INFO

II-1530223

115449 / 31160

1,791 cases

Y

GRAND TOTAL

1791 cases 41822.99 (LBS)

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 _____ Per _____."

COD Amount : \$

Fee Terms :

Collect : ☐PrePaid : ☐Customer check acceptable : ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) And (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded :

☒ By Shipper
☐ By Driver

Freight Counted :

☒ By Shipper
☐ BY DRIVER/LPNS SAID TO CONTAIN
☐ By Driver/Pieces

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Antes de recibir se recibe en buen estado, excepto como se indica.

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
DC6 CAMPUS
24 STAUFFER INDUSTRIAL PARK
DOOR 247
TAYLOR, PA
US - 18517

PO	CUSTOMER #
II-1530223	CU10031
REF ORDER #	S10022634

SHIP TO

Johnson Brothers of Indiana
5337 W 78th Street
Indianapolis, IN
USA -

03/14/2024

Weight 41822.99 (LBS)		Carrier CT-CUSTOMER TRUCK		PACKING SLIP		
LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
S1005683	10167 - Evviva Stella Mia Pink Moscato 750ml 12pk 11 PRF GLS 02/01/2024 08/02/2025 02012024	14	0	14 x 1		
S1005723	10166 - Evviva Stella Mia Peach Moscato 750ml 12pk 12 PRF GLS 01/01/2024 07/02/2025 01012024	14	0	14 x 1		
S1004113	11053 - RISATA COLLEZIONE SPECIALE MDA 750ML 6PK 11 PRF GLS 12/18/2023 06/18/2025 12182023V23	40	0	40 x 1		
S1005375	12473 - Yes Way Rose 250ml 24pk 12.5ABV CAN 12/20/2023 12/19/2025 12202023	15	0	15 x 1		
S1005475	12504 - Kinky Peach Mango Liqueur 50ml 60pk 34PRF PET 10/01/2023 09/30/2025 10012023	64	0	64 x 1		
S1003380	10601 - WINDSOR CANADIAN BLACK CHRY FL WHISKY 1.75L 6PK 70 PRF PET 08/15/2023 08/13/2026 08142023	15	0	15 x 1		
S1004368	10602 - Windsor Canadian Black Chry FL Whisky 50ml 120pk 70 PRF PET 10/13/2021 08/24/2024					

03/19/2024 01:09 PM

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
DC6 CAMPUS
24 STAUFFER INDUSTRIAL PARK
DOOR 247
TAYLOR, PA
US - 18517

PO	CUSTOMER #
II-1530223	CU10031
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USA -

03/14/2024

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LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
S1004243	10132021	17	0	17 x 1	0	
	10545 - The Whistler Irish Honey Irish Whiskey 750ml 6pk 66 PRF GLS					
	10/14/2023					
S1005681	10142023	10	0	10 x 1	0	
	10164 - Evviva Stella Mia Berry Moscato 750ml 12pk 13 PRF GLS					
	02/01/2024					
S1005726	10268 - KARKOV CHERRY FL VODKA 1.75L 6PK 60 PRF PET	14	0	14 x 1	0	
	08/02/2025					
	02012024					
S1005727	10297 - Kinky Blue Liq 375ml 12pk 34 PRF GLS	15	0	15 x 1	0	
	01/18/2023					
	01/17/2025					
S1005741	01182023	4	0	4 x 1	0	
	10276 - Karkov Peach FL Vodka 1.75L 6pk 60 PRF PET					
	02/16/2024					
S1004467	02/15/2026	2	0	2 x 1	0	
	02162024					
	11014 - CHAMPS DE PROVENCE ROSE 750ML 6PK 26 PRF GLS					
S1003812	01/24/2024					
	01/23/2026					
	01242024V23	12	0	12 x 1	0	
	10496 - Rondiaz Spiced Rum 1.75L 6pk 60 PRF PET					
	11/10/2023					
	11/09/2027					

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
DC6 CAMPUS
24 STAUFFER INDUSTRIAL PARK
DOOR 247
TAYLOR, PA
US - 18517

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5337 W 78th Street
Indianapolis, IN
USA -

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LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
S1005722	11102023 10152 - DURANGO SILVER TEQUILA 1.75L 6PK 80 PRF GLS 02/09/2024 02/08/2028	30	0	30 x 1	0	
S1005106	02092024 10277 - KARKOV RSPBRRY FL VODKA 1.75L 6PK 60 PRF PET 02/24/2024 02/23/2026	5	0	5 x 1	0	
S1004460	02242024 10529 - STARLING CASTLE GEWURZTRAMINER PFALZ 750ML 12PK 17 PRF GLS 12/28/2023 06/28/2025	5	0	5 x 1	0	
S1005014	12282023 11012 - BROKE ASS RED 750ML 12PK 29 PRF GLS 09/22/2023 09/21/2025	2	0	2 x 1	0	
S1005643	09222023V21 11035 - GRAN CONTI PINOT GRIGIO 750ML 12PK 24 PRF GLS 05/17/2023 11/15/2024	6	0	6 x 1	0	
P0031527	05172023V22 10610 - WINDSOR CANADIAN WHISKY 750ML 12PK 80 PRF PET 11/17/2023 11/16/2026	3	0	3 x 1	0	
1005764	11172023 10607 - Windsor Canadian Whisky 375ml 24pk 80 PRF PET 12/12/2023	108	1 x 1	108 x 1	0	

03/19/2024 01:09 PM

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S1005667	12/11/2026 12122023 10607 - Windsor Canadian Whisky 375ml 24pk 80 PRF PET	41	0	41 x 1	0	
S1003399	12/12/2023 09/20/2026 09212023 11052 - REMY FERBRAS CDR RED 750ML 12PK 29 PRF GLS	4	0	4 x 1	0	
S1005326	01/23/2024 01/22/2026 01232024V21 10608 - Windsor Canadian Whisky 50ml 120pk 80 PRF PET	4	0	4 x 1	0	
S1004557	12/29/2021 01/18/2025 20211229 10501 - RONDIAZ WHITE RUM 1.0L 12PK 80 PRF GLS	17	0	17 x 1	0	
S1004773	10/22/2023 10/21/2027 10222023 10505 - RONDIAZ WHITE RUM 750ML 12PK 80 PRF GLS	11	0	11 x 1	0	
S1005677	12/10/2021 06/10/2024 12102021 10248 - IL TRAMONTO AMARETTO 750ML 6PK 56 PRF GLS	15	0	15 x 1	0	
S1004372	02/02/2024 02/01/2026 02022024 12605 - Le Grand Noir Cremant de Limoux 750ml 12pk 12.5 ABV	9	0	9 x 1	0	
	07/05/2023					

SHIP FROM
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DC6 CAMPUS
24 STAUFFER INDUSTRIAL PARK
DOOR 247
TAYLOR, PA
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USA -

03/14/2024

Weight 41822.99 (LBS)		Carrier CT-CUSTOMER TRUCK		PACKING SLIP		
LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
S1005593	01/03/2025	10	0	10 x 1	0	
	07052023					
	10302 - Kinky Fruit Punch Liq 50ml 60pk 34 PRF PET					
	11/09/2023					
S1005760	11/08/2025	48	0	48 x 1	0	
	11092023					
	10446 - RISATA MDA 187ML 24PK 11 PRF GLS					
	09/15/2023					
S1003614	03/16/2025	33	0	33 x 1	0	
	09152023					
	10247 - HOSHI SAKE 750ML 12PK 32 PRF GLS					
	09/18/2023					
S1005541	09/17/2026	2	0	2 x 1	0	
	09182023					
	10288 - KARKOV VODKA 750ML 12PK 80 PRF GLS					
	01/12/2024					
S1005633	01/11/2028	15	0	15 x 1	0	
	01122024					
	11041 - LE GRAND NOIR CHARD 750ML 12PK 26 PRF GLS					
	08/31/2023					
PST66546	03/01/2025	2	0	2 x 1	0	
	08312023V22					
	11066 - YES WAY ROSE 750ML 12PK 25 PRF GLS					
	01/10/2024					
PST66545	01/09/2026	56	1 x 1	56 x 1	0	
	01102024V23					
	11066 - YES WAY ROSE 750ML 12PK 25 PRF GLS					
	01/10/2024					

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
DC6 CAMPUS
24 STAUFFER INDUSTRIAL PARK
DOOR 247
TAYLOR, PA
US - 18517

PO	CUSTOMER #
II-1530223	CU10031
REF ORDER #	S10022634

SHIP TO

Johnson Brothers of Indiana
5337 W 78th Street
Indianapolis, IN
USA -

03/14/2024

Weight 41822.99 (LBS)		Carrier CT-CUSTOMER TRUCK		PACKING SLIP		
LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
PST56731	01/09/2026 01102024V23 11110 - Risata MDA 1.5L 6pk 11 PRF GLS	56	1 x 1	56 x 1	0	
S1003914	01/29/2024 07/30/2025 01292024 10352 - MCADAMS CANADIAN WHISKY 1.75L 6PK 80 PRF PET	48	1 x 1	48 x 1	0	
S1003874	12/30/2023 12/29/2027 12302023 10440 - Ricura Horchata Liq 50ml 60pk 25 PRF PET	15	0	15 x 1	0	
S1004914	12/04/2023 06/04/2025 12042023 10285 - Karkov Vodka 200ml 48pk 80 PRF PET	32	0	32 x 1	0	
S1004996	11/18/2023 11/17/2027 11182023 11086 - Le Grand Noir Rose 750ml 12pk 25 PRF GLS	18	0	18 x 1	0	
P0040845	09/07/2023 09/06/2025 09072023V22 10502 - RONDIAZ WHITE RUM 1.75L 6PK 80 PRF PET	4	0	4 x 1	0	
S1005058	08/08/2023 08/07/2027 08082023 10519 - Sileni Estates Sauv Blanc 750ml 12pk 25 PRF GLS	75	1 x 1	75 x 1	0	
	09/05/2023					

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S1005685	03/06/2025 09052023V23 10503 - Rondiaz White Rum 375ml 12pk 80 PRF PET 01/30/2024 01/29/2028 01302024	3	0	3 x 1	0	
S1005503	10304 - Kinky Green Liq 50ml 60pk 34 PRF PET 11/08/2023 11/07/2025 11082023	3	0	3 x 1	0	
S1004345	10603 - Windsor Canadian Whisky 1.0L 12pk 80 PRF GLS 07/27/2023 07/26/2026 07272023	96	0	96 x 1	0	
PST67571	10140 - DURANGO FINEST QUALITY SLV TEQUILA DSS 1.0L 12PK 80 PRF GLS 01/21/2024 01/20/2028 01212024	28	0	28 x 1	0	
PST67953	12621 - Kinky Pink Liqueur 50ml 120pk 34PRF PET 01/28/2024 01/27/2026 01282024	55	1 x 1	55 x 1	0	
S1004022	10271 - KARKOV GIN 1.75L 6PK 80 PRF PET 11/28/2023 11/27/2027 11282023	102	1 x 1	102 x 1	0	
S1005590	10339 - Luccio MDA 750ml 12pk 11 PRF GLS	5	0	5 x 1	0	

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Weight 41822.99 (LBS)		Carrier CT-CUSTOMER TRUCK		PACKING SLIP		
LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
S1000755	12/04/2023					
	06/04/2025					
	12042023V23	10	0	10 x 1		
	10286 - Karkov Vodka 375ml 24pk 80 PRF PET					
S1002546	01/13/2024					
	01/12/2028					
	01132024	28	0	28 x 1		
	10462 - Risata Sparkling Rose 750ml 6pk 22 PRF GLS					
S1005481	01/31/2022					
	07/21/2024					
	01312022	2	0	2 x 1		
	11055 - SECOND VOYAGE CAB SAUV 750ML 12PK 28 PRF GLS					
S1005679	05/17/2023					
	05/16/2025					
	05172023V22	14	0	14 x 1		
	11042 - LE GRAND NOIR GSM 750ML 12PK 26 PRF GLS					
S1005649	10/03/2023					
	10/02/2025					
	10032023V21	2	0	2 x 1		
	10249 - Il Tramonto Limoncello 750ml 6pk 60 PRF GLS					
S1005659	12/27/2023					
	12/26/2025					
	12272023	25	0	25 x 1		
	10562 - Tullibardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS					
P0029032	01/10/2024					
	01/09/2028					
	01102024	69	0	69 x 1		
	12688 - Kinky Rainbow Pack 50ml 120pk 34 PRF					

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LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
P0041974	03/08/2024 03/07/2028 03082024 12447 - Kinky Pink Liq 750ml w/ Kinky Blue Liq 50ml 6pk 34PRF	102	1 x 1	102 x 1	0	
P0049553	11/02/2023 11/01/2027 11022023 10604 - WINDSOR CANADIAN WHISKY 1.75L 6PK 80 PRF PET	112	1 x 1	112 x 1	0	
P0049556	07/25/2023 07/24/2026 07252023 10604 - WINDSOR CANADIAN WHISKY 1.75L 6PK 80 PRF PET	75	1 x 1	75 x 1	0	
PST75578	07/25/2023 07/24/2026 07252023 10604 - WINDSOR CANADIAN WHISKY 1.75L 6PK 80 PRF PET	75	1 x 1	75 x 1	0	
	01/12/2024 01/11/2027 01122024	75	1 x 1	75 x 1	0	
60		1791	12	1791	0	

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LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS		

LOT CODE	QTY
20211229	17
08082023	75
01102024V23	112
03082024	102
12102021	15
07052023	10
12302023	15
10142023	10
10222023	11
10032023V21	2
01122024	90
12042023	32
08312023V22	2
12282023	2
08142023	15
01182023	4
11282023	5
01232024V21	4
02012024	28
07252023	150
01212024	55
11022023	112
09072023V22	4
02242024	5
12122023	41
11092023	48
09152023	33
11102023	30

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LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE		QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS

01282024	102
09222023V21	6
02192024	15
02162024	2
09182023	2
12182023V23	40
09212023	4
01312022	2
05172023V22	17
12042023V23	10
07272023	28
01242024V23	12
12202023	15
09052023V23	3
10012023	64
01012024	14
02022024	9
01292024	48
02092024	5
01132024	28
10132021	17
11182023	18
11172023	108
12272023	25
11082023	96
01102024	69
01302024	3