



Bill to:
LANDSTAR RANGER

Invoice Date: 05/31/2024
Invoice #: 1922520
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		177 Tower Rd, American Canyon, CA 94503 - 16203 Peninsula St, Houston, TX 77015			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(830) 461-8353 X706

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 1922520

Date: 5/29/2024

Equipment: 53VN

Total Miles: 1,898

Tarp:

Sent From:

Posting Code: QQX

Contact Name: AMBER

Contact Phone: (830) 461-8353 X706

Contact Email: amber@qqxlogistics.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/29/2024 08:00 - 05/29/2024 14:30

Location: SONOMA VALLEY TRANSPORT

Address: 177 Tower Rd

Address: AMERICAN CANYON CA 94503

Contact:

Phone:

Directions:

Comment: Cust Ref # TRACS 4545 / 4413 Commodity : Wine Weigth: 43203.00 lb 22 Pallet
TWIC CARD NEEDED

Stop #2 Destination

Target Window: 05/31/2024 11:00 - 05/31/2024 11:00

Location: JACINTOPORT

Address: 16203 Peninsula St

Address: HOUSTON TX 77015

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Macro-point is a MUST on this load.

Please note that there is an Escort Fee of 100 USD in Port Manatee, in Palmetto, FL, which is already included in the rate.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of

Agreed Rate	
Description	Charge
Pay Capacity	\$3,700.00
	Total \$3,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
LIQ	No	WINE		43,203	C	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar’s freight bill number.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.
Enter LCGB as the Recipient ID when registering.
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.**

Carrier: ROYAL3 INC

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

Signature

Sterling Medica

05/29/2024

Load Manifest - Sonoma Valley Transport, Inc.

Date: 5/28/2024
To: V SUAREZ AND CO

OTR

Attention: **SALVADOR HERNANDEZ**

From: Sonoma Valley Transport, Inc.

The Shipment Described Below is Departing Our Facility:

Delivery Date to Rail:

Ramp:

RR:

Driver Name:

Trailer/Container:

w94934

Seal: F4869677

Blanket: FOIL

PO Number	Supplier	Label	Origin City	Cases Ordered	Cases Shipped	Weight
4500179798 / 20240323-1	FIOR DI SOLE	PREMIER WINE	SONOMA	5	5	230
4500179708	GROSKOPF CON	PREMIER WINE	AM CNYN	950	942	36738
4500179709	TAKARA SAKE		OAKLAND	70	70	2390
4500179706	WWS 125	FREIXENET	AM CNYN	28	28	1288
4500179712	700 BIAGI HANNA	SOUTHERN GLAZERS	AM CNYN	14	14	379
4500179707	FOLEY		NAPA	33	33	1120
4500179708-A	VALLEY WINE	VENGE	AM CNYN	8	8	208
PALLET WEIGHT :						1200
TOTALS:					1100	43553

ANY QUESTIONS PLEASE CALL 707-224-6363

Fior di Sole
P.O. Box 6829
94581 Napa
CA

Phone: 707-259-1477
Fax: 707-252-6665

FIOR DI SOLE
CALIFORNIA'S SUN-GROWN WINE BRANDS

5/20/2024 12:44:40 PM

BILL OF LADING

Sales Order

SHIP FROM: FDS 504 Bonded 504 Devlin Road NAPA, 94558 CA Bond No: BWN-CA-21373	BILL OF LADING NUMBER: 54913 Purchase Order: 20240323-1 Sales Order Number: SO54913 Shipment Date: 05/21/24
BILL TO: Premier Wine Group, LLC 135 Third Street #100 San Rafael, 94901 CA	SHIP TO: V SUAREZ& CO., INC INDUSTRIAL LUCHETTI 300 CARRETERA 5 BAYAMON 00961 Puerto Rico
Carrier: Sonoma Valley Transport	Trailer Number: <u>BT</u> Seal Number: _____
Whse. Instructions:	

Qty. Shipped		Product	Product Description	Location	Tax Status	Size	Alc %	Wt (lbs) per Case
Cases	Bottles							
5		105131	Unsorted Pinot Noir California 2021 750/12	504 BOND	Bonded to Export	750ML	13	37.76

Location Type	Excise Tax Class	Cases	Gallons	Liters	Weight	Total Pallets
Bonded	TABLE	5	11.89	45.00	188.80	0.09
	Totals	5	11.89	45.00	188.80	0.09

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery and destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms are hereby agreed to by the shipper and accepted for himself and assigns.

Note (1) If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note (2) This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of transportation.

Note (3) Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property.

Consignor: CHRIS ROBLES
Driver: (Print) GOPELO VASQUEZ (Sign) [Signature]
Transport Company: SVT

Date: 05/21/24
Date: 5/21/24

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

GROSKOPF WAREHOUSE & LOGISTICS, BWC-CA-20022, as agent for the Shipper named below.

H1052204
8:00

HANNA DR., AMERICAN CANYON, CA 94503 • P.O. BOX 128, VINEBURG, CA 95487

ED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
Every described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below.
On said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. (It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE

SHIPPER NO. 693510.0

24-H-144

DESTINATION AND CONSIGNEE

V. SUAREZ & Co, Inc
INDUSTRIAL LUCHETTI
300 CARRETERA 5 BAYAMON 00961
PUERTO RICO
9374 PUERTO RICO 00000

For the account of:
XX - SIX EIGHT NINE
361 Franklin Street

Napa

CA
94559-3837

ORDER DATE	P.O. NUMBER	SPECIAL INSTRUCTIONS	CARRIER	PROCESS DATE
05/15/24 D#:	4500179708 2024306-322-1	Export Order Export	SONOMA V. TRANS. FREIGHT COLLECT	05/22/24

QUANTITY CASES/BTLs	QUANTITY SHIPPED IF DIFFERENT	DESCRIPTION	TAX STATUS	GALLONAGE	TOTAL WEIGHT
42/00		XX216CW1 - 2021 SIX EIGHT NINE WHITE WINE CALIFORNIA 12/750ML HB	0.75		1,638
4/00		XX20HCS1 - 2020 THE HYPE CAB SAUV 14.5% CALIFORNIA 12/750ML LOT#1 HB	0.07		156
896/00		XX216CR1S - 2021 SIX EIGHT NINE RED WINE PUERTO RICO, CALI 12/750ML 1 HB	16.00		34,944
TAX CLASS		CASES	GALLONS	LITERS	
16% AND UNDER		942.00	2,239.63326	8,478.00	
942/		(16) PIR	16.82		36,738

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

Carrier Name <u>SVT</u> (PLEASE PRINT NAME)	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges. Per <u>[Signature]</u> (SIGNATURE OF CONSIGNOR)
Per <u>X</u> <u>205012</u> , Agent	
Date <u>5-22-24</u> No. of Pkgs. <u>712</u>	
Trailer # <u>19</u>	

SEAL # _____ PALLETS OUT _____ Permanent post-office address: GROSKOPF WAREHOUSE P.O. BOX 128 • VINEBURG, CA 95487
DATE 05/20/24 13:32:50 (FIRST) (LAST) SCHEDULED 05/22/24 08:00 SVT
Consignee: Rec'd. By X _____ Date _____

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (TTB)
WITHDRAWAL OF SPIRITS, SPECIALLY DENATURED SPIRITS, OR WINES FOR EXPORTATION
 Please read Instructions after Page 2 before completing this form.

1. SERIAL NO. (Begin with "1" each Jan. 1)

24-H-144

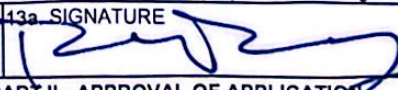
PART I - APPLICATION OR NOTICE

2. APPLICATION IS MADE TO <input type="checkbox"/> WITHDRAW SPIRITS OR WINES WITHOUT PAYMENT OF TAX		3. NOTICE GIVEN OF <input type="checkbox"/> WITHDRAWAL OF SPECIALLY DENATURED SPIRITS FREE OF TAX <input checked="" type="checkbox"/> WITHDRAWAL OF SPIRITS OR WINES WITHOUT PAYMENT OF TAX	
4. WITHDRAWAL FROM <input checked="" type="checkbox"/> BWC. <u>20022</u> <input type="checkbox"/> DSP. _____		5. ADDRESS OF DIRECTOR, NATIONAL REVENUE CENTER ALCOHOL AND TOBACCO TAX AND TRADE BUREAU 550 MAIN ST, STE 8002 CINCINNATI, OH 45202-5215	
6. PURPOSE OF WITHDRAWAL (Make Applicable Entries) <input type="checkbox"/> SHIPMENT FOR EXPORT TO ARMED FORCES OF THE U.S. <input type="checkbox"/> FOR EXPORTATION TO (Name the foreign port and country) V. SUAREZ & Co, Inc INDUSTRIAL LUCHETTI 300 CARRETERA 5 BAYAMON 00961 PUERTO RICO USE AS SUPPLIES ON VESSELS <input type="checkbox"/> ^{1/} AIRCRAFT <input type="checkbox"/> ^{1/}		TRANSFER TO (Number or name and location) <input type="checkbox"/> CMBW <input type="checkbox"/> FTZ <input checked="" type="checkbox"/> CBW DFS North America Torrance CA	
7. CONSIGNED TO OR IN CARE OF (Make applicable entries) <input type="checkbox"/> DIRECTOR OF CUSTOMS AT PORT OF (Specify) <input type="checkbox"/> TRANSPORTATION OFFICER (Name) (Location) <input checked="" type="checkbox"/> CUSTOMS OFFICER/WAREHOUSE PROPRIETOR OF <input checked="" type="checkbox"/> CMBW <input checked="" type="checkbox"/> FTZ <input checked="" type="checkbox"/> CBW (Location) DFS North America Torrance CA			
8. NAME OF DOMESTIC CARRIER SONOMA V. TRANS.		9. NAME OF EXPORT CARRIER	

10. DESCRIPTION OF SPIRITS OR DENATURED SPIRITS AND CONTAINERS (Columns a, d, e, and f only are required for denatured spirits)					
KIND ^{2/} (a)	<input type="checkbox"/> PRODUCED BY <input type="checkbox"/> FILLED BY NAME (b) DSP NO. (c)		CONTAINERS		<input type="checkbox"/> PG ^{3/} <input type="checkbox"/> WG (f)
			NO. AND TYPE (d)	IDENTIFICATION (e)	

11. DESCRIPTION OF WINES AND CONTAINERS							
KIND (a)	PERCENT ALCOHOL (b)	NO. AND TYPE (c)	CONTAINERS SERIAL NUMBER ^{4/} (d)	BOTTLES PER CASE (e)	SIZE OF BOTTLES (f)	WINE GALLONS (g)	TAX LIABILITY (h)
			See Attachment AMS 693510 PO 4500179708				

Under the penalties of perjury, I declare that the spirits, denatured spirits, or wines described above are truly intended to (or have been) withdrawn for the purpose indicated, in the manner prescribed in regulations, and will not be (have not been) shipped for the purpose of evading or delaying payment of any revenue tax thereon.

12. DATE 05/22/2024	13. PRINCIPAL ^{5/} Groskopf Warehouse & Logistics	13a. SIGNATURE 	13b. TITLE Attorney in Fact
------------------------	---	--	--------------------------------

FOR TTB USE ONLY PART II - APPROVAL OF APPLICATION

Application is approved with respect to the required bond	14. DATE	15. SIGNATURE AND TITLE OF APPROVING OFFICER
---	----------	--

^{1/} State whether (a) vessel or aircraft operated by the United States; (b) vessel or aircraft engaged in foreign trade, or in trade between the United States and any of its possessions, or between Hawaii or Alaska and any other part of the United States; (c) vessel of the United States engaged in trade between Atlantic and Pacific ports of the United States; (d) vessel of war of any foreign nation; or (e) vessel employed in: (1) the fisheries; or (2) the whaling business. Show name of vessel, country of registry, and ports of call, or, if a whaling vessel, location of operations. If aircraft, show also name of airline and country of registry of aircraft.

^{2/} Also enter formula number for special denatured spirits.

^{3/} Enter quantity of spirits in proof gallons or quantity of denatured spirits in wine gallons and check applicable box.

^{4/} In Items 11(d) and 22 show filing date when use of that date is authorized instead of serial numbers on cases. Item 11(d) need not be completed when prior approval of application is required.

^{5/} Show principal on bond under which withdrawal is made.

PART III - PROPRIETOR'S REPORT OF INSPECTION AND TAX LIABILITY

The wines described on Page 1 were inspected, as reported below, and have been prepared for withdrawal as required by regulations.				
WITHDRAWAL IS FROM:				
<input type="checkbox"/> PRODUCTION ACCOUNT <input type="checkbox"/> STORAGE ACCOUNT <input type="checkbox"/> PROCESSING ACCOUNT				
17. <input type="checkbox"/> PACKAGE GAUGE RECORD ATTACHED				
18. QUANTITY DETERMINED BY	CONTAINERS (Leave blank if no change)		TAXABLE GALLONS (c)	TAX LIABILITY (d)
<input type="checkbox"/> GAUGE FOR WITHDRAWAL <input type="checkbox"/> INSPECTION	NUMBER (a)	IDENTIFICATION (b)		
REGAUGE AFTER REDUCTION IN PROOF				
19. DATE	20. PROPRIETOR OF DISTILLED SPIRITS PLANT	20a. BY (Signature and title)		

PART IV - CERTIFICATE OF REMOVAL OF WINE FROM BONDED WINE CELLAR (Complete only if approval of application is required)

I certify that the wines described above were removed for the purpose stated in Item 6.		21. REMOVED FROM BONDED WINE CELLAR NO.	22. SERIAL NUMBERS OF CONTAINERS ^u
23. DATE REMOVED	24. PROPRIETOR OF BONDED WINE CELLAR	24a. BY (Signature and title)	
05/22/2024			

PART V - CUSTOMS OFFICER'S REPORT OF INSPECTION AND LADING, SHIPMENT, OR RECEIPT

25. NOT INSPECTED (Give reason for not inspecting)		25a. INSPECTED AND FOUND TO BE AS DESCRIBED	
<input type="checkbox"/>		<input type="checkbox"/> EXCEPT AS NOTED IN ITEM 31	
26. RECORDS OF DELIVERING AND EXPORTING CARRIERS SHOW THAT CONTAINERS OF SIMILAR DESCRIPTION WERE RECEIVED BY THE EXPORTING CARRIER FOR DELIVERY TO THE FOREIGN PORT NAMED IN ITEM 6 AND WERE LADEN ON BOARD THE EXPORTING CONVEYANCE AS REPORTED IN THIS FORM.			
27. LADEN ON (Date)			
<input type="checkbox"/>			
28. LADEN FOR	ON BOARD: VESSEL (Name)	AIRCRAFT (Name, symbols, number)	
<input type="checkbox"/> EXPORT <input type="checkbox"/> USE AS SUPPLIES	RAILROAD CAR (Number)	TRUCK (State license)	
29. RECEIVED IN	(No. or Location)	30. SHIPPED TO (Frontier port)	SERIAL NUMBER ON SEAL USED
<input type="checkbox"/> CMBW <input type="checkbox"/> FTZ <input type="checkbox"/> CBW			
31. DISCREPANCY OR SHORTAGE			
32. DATE	33. PORT	34. SIGNATURE AND TITLE OF CUSTOMS OFFICER/WAREHOUSE PROPRIETOR	

PART VI - CUSTOMS OFFICER'S REPORT OF THROUGH SHIPMENT AT FRONTIER PORT

35. FRONTIER PORT	36. DATE RECEIVED	37. INSPECTION DISCLOSED	
		<input type="checkbox"/> NO EVIDENCE OF TAMPERING <input type="checkbox"/> SEALS INTACT <input type="checkbox"/> SEALS BROKEN (See item 38)	
38. DETAILS OF DISCREPANCIES, TRANSSHIPMENT, RESEALING, ETC.			
39. THE EXPORTING CONVEYANCE IDENTIFIED IN ITEM 28, BEARING THE SHIPMENT DESCRIBED IN PART I, WITH EXCEPTIONS AS NOTED IN ITEMS 31 AND 38 CLEARED FROM THIS PORT FOR THE PORT OF			Foreign Port
40. DATE	41. SIGNATURE AND TITLE OF CUSTOMS OFFICER		

PART VII - CERTIFICATE OF CLEARANCE OR USE

42. THE EXPORTING CONVEYANCE BEARING THE SHIPMENT DESCRIBED IN PART I, WITH EXCEPTIONS AS NOTED ABOVE -- CLEARED FROM PORT OF			ON (Date)	BOUND FOR (Foreign port)
43. THE SPIRITS OR WINES DESCRIBED HAVE BEEN USED AS SUPPLIES ON THE AIRCRAFT OR FISHING VESSEL IDENTIFIED ABOVE AND THE REQUIRED EVIDENCE OF THEIR USE HAS BEEN RECEIVED.				
44. DATE	45. SIGNATURE OF DISTRICT DIRECTOR OF CUSTOMS			

PART VIII - CERTIFICATE OF RECEIPT BY ARMED FORCES OFFICER

The distilled spirits or wines, described in Part I, with exceptions as noted in Item 47, were received for export to the Armed Forces of the United States. The spirits or wines will not be shipped for consumption or use to any place subject to application of the Internal Revenue laws of the United States.			
46. DATE	47. DISCREPANCY		
48. SIGNATURE	49. RANK	50. TITLE	



Groskopf
Warehouse & Logistics

ATTACHMENT TO 5100.11

PO# 4500179708

AMS# 693510

AVB	TAX
Below 16%	\$ 1.07
Above 16%	\$ 1.57
Sparkling Wine	\$ 3.40

11. Description of Wines and Containers

Input Area

KIND (a)	% ALCOHOL (b)	NO of CASES (c)	SERIAL NUMBER (d)	BOTTLES/CASE (e)	BTL SIZE (f)	UOM l/ml	TOTAL GALLONS (g)	TAX AMT (h)
	Under 16% <							
		42	2021 SIX EIGHT NINE WHITE WINE	12	750.0		99.85752	\$ 106.85
		4	2020 THE HYPE CAB SAUV	12	750.0		9.51024	\$ 10.18
		896	2021 SIX EIGHT NINE RED WINE	12	750.0		2130.29376	\$ 2,279.41
SUBTOTAL < 16%								\$ 2,396.44
SUBTOTAL > 16%								\$ -
SUBTOTAL SPARKLING								\$ -
GRAND TOTAL								\$ 2,396.44

Load Manifest - Sonoma Valley Transport, Inc.

Date 5/28/2024
To V SUAREZ AND CO

OTR

Attention: SALVADOR HERNANDEZ

From Sonoma Valley Transport, Inc.

The Shipment Described Below is Departing Our Facility:

Delivery Date to Rail

Ramp

RR

Driver Name

Trailer/Container

W94934

Seal F4869677

Blanket FOIL

PO Number	Supplier	Label	Origin City	Cases Ordered	Cases Shipped	Weight
4500179798 / 20240323-1	FIOR DI SOLE	PREMIER WINE	SONOMA	5	5 ✓	230
4500179708	GROSKOPF CON	PREMIER WINE	AM CNYN	950	942 ✓	36738
4500179709	TAKARA SAKE		OAKLAND	70	70 ✓	2390
4500179706	WWS 125	FREIXENET	AM CNYN	28	28 ✓	1288
4500179712	700 BIAGI HANNA	SOUTHERN GLAZERS	AM CNYN	14	14 ✓	379
4500179707	FOLEY		NAPA	33	33 ✓	1120
4500179708-A	VALLEY WINE	VENGE	AM CNYN	8	8 ✓	208
	.					
PALLET WEIGHT :						1200
TOTALS:					1100	43553

ANY QUESTIONS PLEASE CALL 707-224-6363

5-31-24

Norma Saavedra

Larry Thomas
5/24/24

SEABOARD
MARINE

Dock Receipt

(Not Negotiable)

RECEIPT NUMBER NAT0256173

PENDING PAGE: 1 OF: 1

SHIPPER NATIONAL SHIPPING OF AMERICA INC (59510) SALVADOR HERNANDEZ 415/956-9356
FORWARDER NATIONAL SHIPPING OF AMERICA INC (59510) INTERGROUP CONSOLID 415/956-9356
CONSIGNEE NATIONAL SHIPPING OF AMERICA INC (59510) V.SUAREZ & CO.
TRUCKER
OCEAN CARRIER

BOOKING NUMBER HOU 8084283 A
VESSEL NATIONAL GLORY
PORT OF LOADING HOUSTON, TX, UNITED STATES
PORT OF DISCHARGE SAN JUAN, P.R., PUERTO RICO
DESTINATION SAN JUAN, P.R., PUERTO RICO

REPORT DATE / TIME 0:00:00
VOYAGE 00279

QTY	UNITS	COMMODITY DESCRIPTION	POUNDS	METRIC TONS	CUBIC METERS	L	W	H	REV TONS
21	PLT	WINES 4500179798 CUST REF: TRACS REFCAB45 TRLR W94934 000006687 STUFF 1x40'HC INSTALL VINLINER	43210.02	19.60					19.600
21		TOTALS	43210.02	19.60					19.600

EXCEPTIONS:

5-31-24
Gate Pass
Empty
Normal

PRINTED: 5/31/24 @ 14:29:21

INSPECTED BY:

DELIVERED BY:

DATE WORKED	TIME STARTED	TIME STOPPED	# OF MEN	EQUIPMENT