



Bill to:
LOGISTICS GROUP INTERNATIONAL(L.G.I)
P.O. BOX 924267,
Houston,
TX,
77052

Invoice Date: 06/19/2024
Invoice #: 0127994
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		3160 Shop Rd, COLUMBIA, SC 29209 - 15001 NORTHRIDGE DR, CHANTILLY, VA 20151			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

By signing this agreement between Logistics Group International (LGI) & Carrier hauling above shipment, carrier agrees to terms & conditions listed. Rate is for exclusive truck or equipment (dedicated) unless otherwise agreed to in writing. Failure to adhere could result in a rate reduction and/or nonpayment for service(s) performed. Any approved charges and/or changes must be noted via revised rate confirmation supplied by LGI. Signing this agreement, carrier, agents & driver(s) agree to legally receive text messages from LGI. Responding and/or reading a LGI text message while driving or operating a truck is deemed a violation of the terms of the broker - carrier agreement. Carrier agrees to only read & respond to text communication while truck is stationary and/or parked. Carrier fully agrees to hold & indemnify LGI harmless of the fullest extent of the law for claims of any nature as a result of hauling this shipment. Carrier agrees to hold the appropriate licenses, permits & insurance coverage as required by law to execute transportation of this shipment on behalf of LGI. Carrier shall comply with all federal, state & local laws & regulations as well as ELD compliance (when applicable) in accordance to the transaction.

Afterhours Contacts

1. Any delays, breakdowns or issues that occur outside the hours of 07:00-17:00cst or weekends, immediately call dispatch at (713) 688-6700. Please have your LGI load# available (located at the top right of this confirmation).

Tracking & Check Calls

1. Check calls must be made daily. Failure to do so may result in a \$50.00 per day deduction. Updates can be made via phone (713) 688-6700 or via email at updates@lgiinc.com. Please have your load# available or referenced in the subject line via email.
 - a. Carrier must provide in & out times from all locations. Failure to provide accurate information may result in fines.
2. Failure to accept tracking (via Macro-Point, Project-44, Trucker Tools, etc.) on shipments requiring tracking through the duration of the shipment may incur a fine up to \$250 per day.

Accessories

1. Lumpers MUST be reported within 24 hours of the occurrence to the LGI Dispatcher listed on your provided rate confirmation. Lumper receipts must be legible. Any request submitted outside of 24 hrs of the occurrence of the lumper service will NOT be approved. (Please note: All receipts and paperwork MUST be sent with or at the time of invoice for reimbursement, regardless if the carrier has reported previously). No receipt(s) will result in nonpayment.
2. *EFS Checks (T-Chek)*. A \$5.00 fee will apply for all EFS Checks (if express code provided by LGI) and will be deducted from the linehaul balance due. Comchecks are not available.
3. *Truck Order Not Used (TONU)*
 - a. Dry Van: \$150.00
 - b. Refrigerated: \$200.00
 - c. Open Deck: \$150 - \$200 (dependent on equipment size & discretion of LGI)
4. *Layover*: \$200 (dependent on equipment size & discretion of LGI). A layover will only be given after 8 hours of waiting and/or if a driver has checked in for a scheduled appointment time and product is not ready until a later time/date after 8 hours of waiting. If layover is paid, detention will be negated and only a layover paid.
5. *Detention* charges for loading & unloading (per occurrence) will not exceed \$50.00 an hour after two (2) free hours. FCFS detention (per occurrence) will be at the discretion of LGI. Detention requests MUST be made within 24 hours of the occurrence. Detention approval must include all pages of the BOLs with in & out times noted by an authorized individual at the shipper or consignee. Any request submitted outside of 24 hours will not be approved under any circumstance. Do not contact the shipper, consignee or customer under any circumstance regarding detention. Maximum detention to be paid is \$250 per occurrence. If layover is approved, it will supersede detention and carrier will not receive both (per occurrence).
6. *Mexico*: Requests for shipments originating and departing Mexico must be requested via mexico@lgiinc.com. Different rates and conditions may apply.

Overage, Shortage and Damages (OSD)

1. Any occasion of OSD must be reported immediately to LGI along with all pages of BOLs (including other stops) with coinciding pictures of the rejected/damaged product. Carrier may not continue until further disposition is given from LGI. Driver detention will not start until all necessary documents have been sent to LGI. NO exceptions.

Invoicing, BOL's & POD's

1. Carrier agrees to submit all signed paperwork within 24 hours of delivery or deductions may occur
 - a. After 48 hours of non-compliance, LGI reserves the right to deduct \$100.00 per 24-hour period, per occurrence until all paperwork is received
 - b. Remit all invoices to ap@lgiinc.com
2. Payment inquiries and notice of assignment (NOA) to be sent to accounting@lgiinc.com All inquiries sent to ap@lgiinc.com will not receive a response as this inbox is not monitored.
3. Payment terms are Net 30 days from the receipt of the invoice unless Quick Pay option is selected. Quick pay is offered for invoices up to \$10,000. A 5% fee will apply.
 - a. Quick pay invoices are to be emailed to accounting@lgiinc.com with "QUICK PAY" clearly marked on the invoice. Quick pay to be paid the first (1st) Friday after receipt of invoice & POD
 - b. ACH payment available for quick pay or Net 30

By electronically signing below & acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity & have agreed to the terms

Logistics Group International, Inc.
P.O. Box 924267
Houston, TX 77292
(713) 688-6700 (713) 957-4876



LOGISTICS GROUP INTERNATIONAL®
MEXICO · USA · CANADA

Page 1
Load No.
0127994



Rate Confirmation- DO NOT USE AS BOL

Carrier:	BRZ	LGI Dispatcher:	Brad Gordy
	Burbank IL 60459	LGI Dispatcher Phone:	(832) 364-6267 x416
Date:	06/17/2024	LGI Dispatcher Email:	bgordy@lgiinc.com
Contact:	Dispatch		
Phone:	(708) 303-5150		

Order	Order:	0127994	Commodity:	Palletized Beer (Dry Van)
	Miles:	481.0	Weight:	44678.0
	Temp:		Trailer:	Van
	PO:	176317024	Reference:	

PU 1	Name:	MARK ANTHONY BREWING INC 4033	Date:	06/18/2024 1000
	Address:	3160 Shop Rd		06/18/2024 1000
		COLUMBIA SC 29209	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	AO S719230		
	Reference number:	OQ S719230		
	Reference number:	PO 22508547		
	Reference number:	TN 208800146		

SO 2	Name:	RBD PREMIUM OF VIRGINIA	Date:	06/19/2024 0700
	Address:	15001 NORTHRIDGE DR		06/19/2024 0700
		CHANTILLY VA 20151	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	AO 46124943		
	Reference number:	OQ S719230		
	Reference number:	PO 22508547		

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

MARK ANTHONY BREWING INC 4033 - REYEROIL: DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD STRAPS. 2 STRAPS ARE REQUIRED. IF THE DRIVER CANNOT USE STRAPS DUE TO EQUIPMENT RESTRICTIONS, 3 LOAD BARS WILL SUFFICE.

DRIVER IS RESPONSIBLE TO TAKE PICTURES OF HOW THE SHIPMENT IS SECURED, ONCE LOADED, BEFORE LEAVING THE SHIPPER. FAILURE TO DO SO WILL NEGATE ANY ASSESSORIAL CHARGES CAUSED FROM REWORKING, OUT OF ROUTE MILES, ETC. ASSESSORIAL CHARGES ARE DEFINED, BUT NOT LIMITED TO THE FOLLOWING: RESTACKING, OUT OF ROUTE MILES, STOP CHARGES, LAYOVERS AND DETENTION.

FAILURE TO FOLLOW THESE PROCEDURES NEGATES RESPONSIBILITY OF BROKER (LGI) OF ANY CHARGES.

FACE MASKS AND SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES. CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING.

MARK ANTHONY BREWING INC 4033 - REYEROIL: Tracking via TruckerTools or MacroPoint required. Failure to accept tracking through the duration of the load will incur a fine of \$250.00 per day not tracked.

Please Sign: *Luke Miche*

☒ (X) Accept

☐ () Decline

Driver Name: Triana Felix
Driver Cell: 7867945030
Driver Email: luke@rtbrz.com
Tractor #: 833
Trailer #: W94927

From: Igii-bgord
bgordy@lgiinc.com
(832) 364-6267





STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery

Address : 3160 Shop Road

City/State/Zip: Columbia, SC 29209

SID # : 6033

FOB ☐

Bill of Lading Number: S719230

Master Bill of Lading Number: 176316954

Customer Po: 22508547

PRO/Reference # :

Delivery # : S719230

ShipmentNumber # : 176316954

SHIP TO

Name : PREMIUM DIST. OF VIRGINIA LLC

Address : 15001 NORTHRIDGE DRIVE

City/State/Zip: CHANTILLY, VA 20151

CID # : 00013573

FOB ☐

CARRIER

CarrierName REYES LOGISTICS SOLUTIONS, LLC.

Addresses

City/State/Zip:

SCAC RYLK

Trailer Number W94935

Seal # 6913136

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
624	624	6	35985260899	F0624L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		13404
1456	1456	14	35985803195	D0524U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		31276
2080	2080	20						44680

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

Date

6/18/24

Carrier Signature

Date



6/18/24

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

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

Property described above is received in good order, except as noted.



Warehouse: Columbia SC Brewery Manifest Report

Warehouse Management

Shipped From: Columbia SC Brewery
3160 Shop Road
Columbia
Columbia, SC 29209

Shipped To: PREMIUM DIST. OF VIRGINIA LLC
15001 NORTHRIDGE DRIVE
CHANTILLY
CHANTILLY, VA 20151

Shipped Number: 176316954
Master BOL: 176316954
BOL: S719230
Delivery: S719230
Purchase Order: 22508547

Carrier: REYES LOGISTICS SOLUTIONS, LLC.

Date Shipped: 6/18/2024 11:42:56 AM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
F0624L9CO	03/03/2025	603301000000202598	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F0624L9CO	03/03/2025	603301000000202599	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F0624L9CO	03/03/2025	603301000000202594	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F0624L9CO	03/03/2025	603301000000202595	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F0624L9CO	03/03/2025	603301000000202732	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0524U3CO	31/12/2024	603307000000130006	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000130007	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000130000	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000130001	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
F0624L9CO	03/03/2025	603301000000202587	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0524U3CO	31/12/2024	603307000000129958	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129959	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129980	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129981	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129966	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129967	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129984	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129985	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129976	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129977	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104

Total: 2080



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S719230
Master Bill of Lading Number: 176316954
Customer Po: 22508547
PRO/Reference # :
Delivery # : S719230
ShipmentNumber # : 176316954

SHIP TO

Name : PREMIUM DIST. OF VIRGINIA LLC
Address : 15001 NORTHRIDGE DRIVE
City/State/Zip: CHANTILLY, VA 20151
CID # : 00013573

FOB ☐

CARRIER

CarrierName REYES LOGISTICS SOLUTIONS, LLC.
Addresses
City/State/Zip:
SCAC RYLK
Trailer Number W94935
Seal # 6913136

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
624	624	6	35985260899	F0624L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		13404
1456	1456	14	35985803195	D0524U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		31276
2080	2080	20						44680

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

Date

6/18/24

Carrier Signature



Date

6/18/24

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.



Warehouse: Columbia SC Brewery Manifest Report

Warehouse Management

Shipped From:	Shipped To:	Shipped Number: 176316954
Columbia SC Brewery	PREMIUM DIST. OF VIRGINIA LLC	Master BOL: 176316954
3160 Shop Road	15001 NORTHRIDGE DRIVE	BOL: S719230
Columbia	CHANTILLY	Delivery: S719230
Columbia, SC 29209	CHANTILLY, VA 20151	Purchase Order: 22508547
Carrier: REYES LOGISTICS SOLUTIONS, LLC.		
Date Shipped: 6/18/2024 11:42:56 AM		

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
F0624L9CO	03/03/2025	603301000000202598	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F0624L9CO	03/03/2025	603301000000202599	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F0624L9CO	03/03/2025	603301000000202594	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
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F0624L9CO	03/03/2025	603301000000202587	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0524U3CO	31/12/2024	603307000000129958	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129959	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129980	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129981	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
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D0524U3CO	31/12/2024	603307000000129967	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
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Total: 2080



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BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S719230
Master Bill of Lading Number: 176316954
Customer Po: 22508547
PRO/Reference # :
Delivery # : S719230
ShipmentNumber # : 176316954

SHIP TO

Name : PREMIUM DIST. OF VIRGINIA LLC
Address : 15001 NORTHRIDGE DRIVE
City/State/Zip: CHANTILLY, VA 20151
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Shipper
Signature

Date

6/18/24

Carrier Signature



Date

6/18/24

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Tim W

6-19-24



Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:

Shipped To:

Shipped Number: 176316954

Columbia SC Brewery

PREMIUM DIST. OF
VIRGINIA LLC

Master BOL: 176316954

3360 Shop Road

15001 NORTHRIDGE
DRIVE

BOL: S719230

Columbia

CHANTILLY

Delivery: S719230

Columbia, SC
29209

CHANTILLY, VA 20151

Purchase Order: 22508547

Carrier: REYES LOGISTICS SOLUTIONS, LLC.

Date Shipped: 6/18/2024 11:42:56 AM

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F0624L9CO	03/03/2025	603301000000202594	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F0624L9CO	03/03/2025	603301000000202595	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F0624L9CO	03/03/2025	603301000000202732	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0524U3CO	31/12/2024	603307000000130006	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000130007	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000130000	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000130001	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
F0624L9CO	03/03/2025	603301000000202587	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0524U3CO	31/12/2024	603307000000129958	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129959	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129980	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129981	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129966	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129967	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129984	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129985	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129976	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0524U3CO	31/12/2024	603307000000129977	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104

Total: 2080