

Bill to: NFI 1515 BURNT MILL RD, CHERRY HILL, NJ, 08002 Invoice Date: 06/27/2024 Invoice #: NFI Booking Number 8070190 Terms: NET 30 Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		24 Stauffer Industrial Park, Taylor, PA 18517, USA - 4494 36th St SE, Grand Rapids, MI 49512, 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



RATE CONFIRMATION

Booking 8070190

relayinvoices@nfiindustries.com 866-663-6882

CARRIER			CARRIER PAY BREAKDOWN				
CARRIER							
BRZ		Total	USD 1,050.00				
DOT# 3119062		iotai	1,030.00				
Booked by: Anthony Tabery							
LOAD DETAILS							
NFI Booking Number	Miles	Equipment	Agreed upon price				
8070190		Van	USD 1,050.00				
Weight	Pallets	Pieces					
39443.94 lbs		1233					
STOP DETAILS							
Pickup		Shipper	Weight				
Taylor, PA		PRESTIGE PA DC 6	39443.94 lbs				
06/26 @ 10:00		24 Stauffer Industrial Park Dc 6 Door 247	Pallets				
Pickup Number(s)		Taylor, PA 18517	Pieces				
24275471 / S10024802		Reference Number(s)	1233				
		24275471					
		PSTG_S10024802					
Delivery		Receiver	Weight				
Grand Rapids, MI		GREAT LAKES WINE AND SPIRITS LLC (G	39443.94 lbs				
06/27 @ 09:30		4494 36th St SE Great Lakes Wine And Spirits Llc Grand	Pallets				
Delivery Number(s)		Rapids	Pieces				
250242 / S10024802		Grand Rapids, MI 49512	1233				
		Reference Number(s)					
		24275471					
		PSTG_S10024802					

NOTES

FourKites tracking mandatory

By Accepting this load, you are confirming your driver will opt into FOURKITES tracking All accessorial must be reported within 48hrs. POD must be submitted on or before the 7th day after delivery. A \$250 fine will be charged for no call no show to appointments.

STRICT RECEIVERS, DRIVERS MUST BE ON TIME OR COSTLY FEES APPLY. Must notify us before missed appointment for a reschedule

THERE WILL BE A \$250 FEE FOR A NO CALL NO SHOW

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at: www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Luke Miche

Carrier representative signature

Date

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

ро	CUSTOMER #
250242	CU10538
REF ORDER #	S10024802

SHIP TO

Great Lakes Wine and Spirits LLC (Grand Rapids) 4494 36th Street SE Grand Rapids, MI USA -

06/20/2024

Weight 40601.54 (LBS)		Carrier CT-CUSTOMER TRUCK]	PACKING SLIP			
LPN	SKU - DESCRIE MFG DATE EXP DATE LOT CODE		QUAN SHIP (IN EA	PED	LPNS x CASES	FULL CASES S x UNITS	S EACHES	
	12579 - SPECIAL 12PK 12.5ABV 04/05/2024 10/05/2025 03012024V23	LY SELECTED PINOT GRIGIO ALTOADIGE 750ML		7	5 1x1	75 x 1		
21	03012024+20			122	28 20	1228	_	
21		QTY						
LOT CODE		20						
00000000		240						
03212024		60						
02212024		150						
04242024		224						
03282024V23		384						
02052024 03012024V23		150						

(Ra)

SHIP FROM

ω HOH

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

SHIP TO

Great Lakes Wine and Spirits LLC (Grand Rapids) 4494 36th Street SE Grand Rapids, MI USA -

РО	CUSTOMER #		
250242	CU10538		
REF ORDER #	S10024802		

06/20/2024 Weight Carrier PACKING SLIP 40601.54 (LBS) CT-CUSTOMER TRUCK SKU - DESCRIPTION QUANTITY FULL CASES EACHES LPNS MFG DATE SHIPPED LPN x CASES x UNITS X UNITS EXP DATE (IN EACHES) LOT CODE PST55932 10042 - BELLETTI SPARKLING MOSCATO ROSE 750ML 12PK 14 PRF GLS 05/28/2024 11/27/2025 04242024 50 x 1 0 50 $1 \ge 1$ PST55931 10042 - BELLETTI SPARKLING MOSCATO ROSE 750ML 12PK 14 PRF GLS 05/28/2024 11/27/2025 04242024 50 1 x 1 50 x 1 0 10042 - BELLETTI SPARKLING MOSCATO ROSE 750ML 12PK 14 PRF PST55923 GLS 05/28/2024 11/27/2025 50 1 x 1 50 x 1 0 04242024 10092 - CONNELLYS COUNTRY CREAM 750ML 12PK 13.9 ABV PST69345 05/02/2024 11/01/2025 60 60 x 1 0 1×1 03212024 10092 - CONNELLYS COUNTRY CREAM 750ML 12PK 13.9 ABV PST69348 05/02/2024 11/01/2025 60 x 1 0 60 1 x 1 10092 - CONNELLYS COUNTRY CREAM 750ML 12PK 13.9 ABV 03212024 PST69344 05/02/2024 11/01/2025 0 60 1×1 60 x 1 10092 - CONNELLYS COUNTRY CREAM 750ML 12PK 13.9 ABV 03212024 PST69342 06/26/2024 01:53 PM 05/02/2024

Page 1 of 4

FROM

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

SHIP TO

PS

Great Lakes Wine and Spirits LLC (Grand Rapids) 4494 36th Street SE Grand Rapids, MI USA -

РО	CUSTOMER #
250242	CU10538
REF ORDER #	\$10024802

Weight					06/20/2024		
40601.54 (LBS)		Carrier		PACKING SLIP			
LPN	SKU - DESCRI MFG DATE EXP DATE LOT CODE	PTION	QUANTIT SHIPPED (IN EACHE	x CASES	FULL CASES x UNITS	EACHES x UNITS	
PST58164	02/04/2026 02052024 12019 - Vistosa F 02/05/2024 02/04/2026	ed Sangria SEASONAL 1.5L 6pk 14PRF GLS		54 1 x 1	64 x 1	0	
PST58163	02052024 12019 - Vistosa R 02/05/2024 02/04/2026	ed Sangria SEASONAL 1.5L 6pk 14PRF GLS		64 1 x 1 64 1 x 1	64 x 1	0	
PST58160	02/05/2024 02/04/2026 02052024	ed Sangria SEASONAL 1.5L 6pk 14PRF GLS		64 1 x 1			
PST58156	02/05/2024 02/04/2026 02052024	ed Sangria SEASONAL 1.5L 6pk 14PRF GLS d Sangria SEASONAL 1.5L 6pk 14PRF GLS		64 1 2	64 x	.1	
PST58157 ST58927	02/05/2024 02/04/2026 02052024	Y SELECTED PINOT GRIGIO ALTOADIGE 750ML		64 1	x 1 64	x1	
	12579-37100000 12PK 12.5ABV 04/05/2024 10/05/2025 03012024V23			75	1 x 1	75 x 1	
T58929				1	1	06/26/2	

26/2024 01:53 PM Page 3 of 4

0



Ship Date :	A DESCRIPTION OF THE OWNER	OF LADING		
SH Business Unit :PRESTIGE BEVERAGE	ITP FROM E GROUP	Bill of La	ding Number : -1234500000	0407239
Name : DC6 CAMPUS 24 STAUFFER INDUST	TRIAL PARK, DOOR 247			
TAYLOR-PA, US-1851	7	FOB : CARRIEL	R NAME : CUSTOMER TRUC	K
Bond #: SO # : S10024802	SHIP TO	Trailer N	umber/Truck Ref No : PTLZ2	44735 / 27446
Great Lakes Wine and S		ation # : Seal nur	nber(s): UL3474382	
Name : Address : 4494 36th Street SE Grand Rapids-MI, USA		SCAC :		12000000
		FOB : Pro num	iber :	
Bond #: Load Number :	FREIGHT CHARGES BILL TO :	THE REPORT OF		
THIRD PARTY F	REIGHT CHARGES BILL TO.	Freight	Charge Terms : (freight chan	ges are prepaid
Address :		unless m	arked otherwise)	rd Party
Master Bill of Lading Number	r :			
SPECIAL INSTRUCTIONS :				
		(chec	k box) Underlying Bills of Ladir	6
and the second se	CARR	HER INFORMATION	VENUDESCRIPTION	
HANDLING	PACKAGE	a the second second of addition	DITY DESCRIPTION al care or attentions in handling or stewing must be so marked	LTL ONLY
UNIT	OTY TYPE WEIGHT X	Commodutes requiring special or ensure safe transportat	den 2(c) of NMFC Item 360	NMFC# CLAS
QTY TYPE		Alcohol		CONTRACTOR
21 plts		R ORDER INFORMATIC)N	ed the second second
and the second second second		State of the second		And Street and Street Street
and the second s	CUSTOME	ER ORDER INFORMATIO	ADDITI	ONAL SHIPPER INFO
CUSTOMER ORDER NUMBE	ORDER # / WAVE #	# THESE	GHT LPN/SLIP ADDIT	
250242	121268 / 36067	1,228 cases 1228 cases 4060	1 54 (LRS)	
GRAND TOTAL		1220 cuses 4000		
		and as follows	OD Amount : \$	ProPaid:
Where the rote is dependent on value, abippers are require	d to state specifically in writing the agreed or declared value of 0	ise property as follows :	:OD Amount : \$ Fee Terms : Collect : Collect :	PrePaid :
and an declared value of the property is specifical	of to state specifically in writing the agreed or declared value of the ly stated by the shipper to be not exceeding		Fee Terms : Conecc. Customer check acceptable :	
"The agreed or declared value of the property is specifical Per -	damage in this shipment may be applicable.	See 49 U.S.C. 14706(c)(7)(A	Fee Terms : Conecc. Customer check acceptable :	e delivery of this shipment v
"The agreed or declared value of the property is specifical Per -	damage in this shipment may be applicable.	See 49 U.S.C. 14706(c)(7)(A	Fee Terms : Concer. Customer check acceptable : .) And (B). The carrier shall not mak perment of freight and a	Delivery of this shipment v
"The agreed or declared value of the property is specifical Per	y parce of its strayer or an international strain of the second strain s	See 49 U.S.C. 14706(c)(7)(A	Fee Terms : Context : Customer check acceptable :) And (B). The carrier shall not mak payment of freight and al Signature	e delivery of this shipment v lother lawful charges.
"The agreed or declared value of the property is specifical Per	Annage in this shipment may be applicable. converts the have been agreed upon in writing between the carrie listed by the carrier and are available to the adopter, on request, o	See 49 U.S.C. 14706(c)()() or and shipper, if applicable, otherwise and to all applicable state and federal	Fee Terms : Context . Customer check acceptable :) And (B). The carrier shall not mak perfinent of freight and a Signature CARRIER SIG	e delivery of this shipment v other lawful charges. Shipper S NATURE / Pickup Da
"The agreed or declared value of the property is specifical Per - NOTE Liability Limitation for loss or of RECEIVED, subject to individually determined rates or c to the rates, classifications and rules that have been eatable regulations.	the set of the se	See 49 U.S.C. 14706(c)()(A or and thipper, if applicable, otherwise and to all applicable state and federal <u>Freight Counted</u> :	Fee Terms : Contert . Customer check acceptable :) And (B). The carrier shall not mak psyment of freight and al Signature CARRIER SIG Custor advandidges re- energency repeate info	e delivery of this shipment v l other lawful charges. Shipper S NATURE / Pickup Da cost of packages and required placeda maties was made exclude solar ce
"The agreed or declared value of the property is specifical Per	TTE	See 49 U.S.C. 14706(c)(1)(A or and shipper, if explicable, otherwise and to all explicable state and federal <u>Freight Counted :</u> By Shipper BY DRIVER/LPNS	Fee Terms : Contert . Customer check acceptable :) And (B). The carrier shall not mak psyment of freight and al Signature CARRIER SIG Custor advandidges re- energency repeate info	e delivery of this shipment I other lawful charges. Shipper S NATURE / Pickup Da cost of packages and required placed matter was made exclude placed matter and matter and required placed
"The agreed or declared value of the property is specifical Per	TTE	See 49 U.S.C. 14706(c)()(A or and thipper, if applicable, otherwise and to all applicable state and federal <u>Freight Counted</u> :	Fee Terms : Contert . Customer check acceptable :) And (B). The carrier shall not mak psyment of freight and al Signature CARRIER SIG Custor advandidges re- energency repeate info	e delivery of this shipment I other lawful charges. Shipper S NATURE / Pickup Da cost of packages and required placed matter was made exclude placed matter and matter and required placed
The agreed or declared value of the property is specifical Per Per NOTE Liability Limitation for loss or of RECEIVED, subject to individually determined rates or c to the rates, classifications and rules that have been earbol regulations. SHIPPER SIGNATURE / DA This is to certify that the above named materials are prop well babled, and are in proper condition for transportation	TTE	See 49 U.S.C. 14706(c)(1)(A or and shipper, if explicable, otherwise and to all explicable state and federal <u>Freight Counted :</u> By Shipper BY DRIVER/LPNS	Fee Terms : Contert . Customer check acceptable :) And (B). The carrier shall not mak psyment of freight and al Signature CARRIER SIG Custor advandidges re- energency repeate info	e delivery of this shipment I other lawful charges. Shipper S NATURE / Pickup Da cost of packages and required placed matter was made exclude placed matter and matter and required placed
The agreed or declared value of the property is specifical Per - NOTE Liability Limitation for loss or of RECEIVED, subject to individually determined rater or c is the rate, classifications and rules that have been easible regulations. SHIPPER SIGNATURE / DA This is to certify that the above named materials are prop- ad lubbled, and are in proper condition for transportation	TTE	See 49 U.S.C. 14706(c)(1)(A or and shipper, if explicable, otherwise and to all explicable state and federal <u>Freight Counted :</u> By Shipper BY DRIVER/LPNS	Fee Terms : Contert . Customer check acceptable :) And (B). The carrier shall not mak psyment of freight and al Signature CARRIER SIG Custor advandidges re- energency repeate info	e delivery of this shipment v other lawful charges.

90

Realized by Marine Marine Marine Concernance Concernac Business Unit : PRESTIGE BEVERAGE GROUP DOOR 247 TAYLOR, PA US - 18517

РО	CUSTOMER #		
250242	CU10538		
REF ORDER #	\$10024802		

SHIP TO

Ora

P/

PS

Great Lakes Wine and Spirits LLC (Grand Rapids) 4494 36th Street SE Grand Rapids, MI USA -

Weight							06/20/2024	
40601.54 (LBS)		40601.54 (LBS) CT-CUSTOMER TRUCK		PACKING SLIP				
LPN	SKU - DESCRI MFG DATE EXP DATE LOT CODE	PTION	QUANTIT SHIPPEI (IN EACHI	D	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS	
PST57932	11/01/2025 03212024 10092 - CONNELL	LYS COUNTRY CREAM 750ML 12PK 13.9 ABV		60	1 x 1	60 x 1		
PST71310	04/12/2024 10/12/2025 02212024	FLAME RED BLEND 750ML 12PK 26 PRF GLS		60	1 x 1	60 x 1		
5771309	05/14/2024 05/14/2026 03282024V23 10106 - DANCING	FLAME RED BLEND 750ML 12PK 26 PRF GLS		56	1 x 1	56 x 1		
171308	05/14/2024 05/14/2026 03282024V23	FLAME RED BLEND 750ML 12PK 26 PRF GLS		56	1 x 1	56 x 1		
11207	05/14/2024 05/14/2026 03282024V23			56	1x1	56 x 1		
71307	10106 - DANCING FJ 05/14/2024 05/14/2026 03282024V23	LAME RED BLEND 750ML 12PK 26 PRF GLS		-0	TX1	20.7.1		
LET	03282024V23 PALLET - PALLET F 03/11/2022 07/26/2049	EE		56	1 x 1	56 x 1		
171	0000000	ngria SEASONAL 1.5L 6pk 14PRF GLS		20	0	20 x 1		

	2
BILL OF LA	DING Page 1
in Date :	DING
SHIP FROM	Bill of Lading Number : 12345000000407239
Isiness Unit :PRESTIGE BEVERAGE GROUP c/o G3 Enterprises, Inc.	
DC6 CAMPUS 24 STAUFFER INDUSTRIAL PARK, DOOR 247	
Jdress : 24 STAUFFER INDOSTRIEST TAYLOR-PA, US-18517 FOB :	CARRIER NAME : CUSTOMER TRUCK
ond #: \$10024802	
SHIP TO ,	Trailer Number/Truck Ref No : PTLZ244735 / 27446
ime : Aroa 26th Streat SF	Seal number(s): UL3474382
Grand Rapids-MI, USA-	SCAC:
FOB :	Pro number :
THIRD PARTY FREIGHT CHARGES BILL TO :	
ame :	Freight Charge Terms : (freight charges are prepaid
idress :	unless marked otherwise) PrePaid X Collect 3 rd Party
laster Bill of Lading Number :	
PECIAL INSTRUCTIONS :	Master Bill of Lading: with attached
	(check box) Underlying Bills of Lading
CARRIER INFORM	
PACKAGE Commodities requiring	COMMODITY DESCRIPTION LTL ONLY special or additional care or attention in handling or stowing must be so marked
OTY TYPE QTY TYPE WEIGHT X	re safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC # CLASS
21 plts 1228 cases 40,602 Alcohol	
CUSTOMER ORDER INF	ORMATION
CUSTOMER ORDER NUMBER ORDER #/WAVE # #PKGS	WEIGHT LPN/SLIP. ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	
1228 case	s 40601.54 (LBS)
GRAND TOTAL	TALIDO BY
	Lado
	MADON
	CATK SPIED
	MCHANCE
	MICHANEL SIPIEN MICHANEL SIPIEN 27 JUN ZDZ4
	Li
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 :	COD Amount : S Fee Terms : Collect : PrePaid :
The agreed or declared value of the property is specifically stated by the support to be not sectore a	Customer check acceptable :
to builty I imitation for loss or damage in this shipment may be applicable.See 49 U.S.C. 1410	6(c)(1)(A) And (b). The carrier shall not make delivery of this shipment without treated
RECEIVED, subject to individually determined rates or contracts man news owner given and the adopter, on request, and to all appreciate near two to the rates, classifications and rules that have been established by the carrier and are available to the adopter, on request, and to all appreciate near two to be	payment of freight and all other lawful charges.
regulations.	Signature
Trailer Loaded : Freight Counter	CARRIER SIGNATURE / Pickup Date
SHIPPER SIGNATURE / DATE	Currier acknowledges receipt of packages and required placeds. Carrier estimates currier acknowledges receipt of packages and required placeds. Carrier certifies emergency response information was made available and/or currier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
This is to certify that the above named materials are properly classified, packages, named ind tabeled, and are in proper condition for transportation according to the applicable By Driver By Driver D. Defendence By Driver By Driver B	CLER'S SALD TO CONTAIN and an an and an and an