



**Bill to:**  
CIRCLE LOGISTICS  
4808 KROEMER ROAD ,  
Fort Wayne,  
IN,  
46898

Invoice Date: 07/29/2024  
Invoice #: 1769775  
Terms: NET 30  
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		1701 Remington Blvd, Bolingbrook, IL 60490, USA - 2290 Dabney Rd, Richmond, VA 23230, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



## Dispatcher

Dispatcher: Christian Garmon  
Phone: 260-208-4500 x1497

Emergency Phone: 260-264-6706

## Load and Rate Confirmation Agreement Load #1769775

To accept load please sign and email this sheet back to: [christian.garmon@circledelivers.com](mailto:christian.garmon@circledelivers.com)

## Carrier Information

Load Number: 1769775  
Carrier Number: 40745  
MC Number: 086875  
Carrier Name: BRZ  
Attention: DISPATCH  
Sent To: conor@rtbrz.com ,  
christian.garmon@circledelivers.com ,  
ratecon@circledelivers.com , Pod317@circledelivers.com ,  
tyler.sheppard@circledelivers.com

Driver Name: Jonathan  
Truck Number: 849  
Trailer Number: w94933  
Carrier Phone: 708-303-5150  
Carrier Fax:

## Load Information

Bill Of Lading: B24206M00908  
Commodity Desc: beer  
Load Size: Truckload  
Manifest Number: DEO  
Miles: 805.91  
PO Number: 42275415-1

Pickup Number: 1054668021  
Piece Count: 32,313  
Ref Number: 10302085772  
Trailer Req: Van or Reefer  
Weight: 40,949

## #1 Shipper

Saturday, 07/27/2024 at 14:00

Company: DIAGEO BOLINGBROOK PAB  
WAREHOUSE  
Address: 1701 REMINGTON BOULEVARD  
City/St/Zip: BOLINGBROOK, IL 60490  
1054668021

Contact: DIAGEO BOLINGBROOK PAB WAREHOUSE  
Phone: @--

## #2 Consignee/Final Destination

Monday, 07/29/2024 at 10:00

Company: PREMIUM OF VIRGINIA RICHMOND  
Address: 2290 DABNEY ROAD  
City/St/Zip: RICHMOND, VA 23230

Contact: PREMIUM OF VIRGINIA RICHMOND

## Additional Information

**IMPORTANT:** Instructions/Directions \*\*Driver must secure the loads with straps/load bars.\*\* \*\*ABSOLUTELY NO ROLL DOORS\*\* \*\*Must be a clean trailer. If rejected at shipper a TONU will not be issued\*\* \*\*Must accept Macropoint tracking to get any type of accessorial pay\*\* \*\*If Driver/s are late to appts other than for delays at shippers/receivers on this load we will not award layover or detention for any delays and there may be a 25% rate reduction\*\* \*\* If there are multiple stops in the load the driver will need to advise shippers that there are multiple stops to prevent them from overloading and to make sure they are loaded accordingly for other stops. We will not compensate for return trips if the driver is overloaded. If the driver has to pick up multiple PO numbers at a shipper and does not, the carrier is responsible for recovering the missed PO(s) at no charge\*\* \*\*Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker titled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach\*\* \*\*The Carrier's Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure to do so may result in a 25% rate reduction.\*\* \*\* \*\*Accessorial charges (including but not limited to labor, detention, and/ or layover) must

be authorized and approved prior to or at the time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention begins after the first 3 hours past the scheduled appointment. Detention policy of \$30/hour and \$40/hour for a team, Layover policy of \$150/day, in and out times are to be written on the BOL with shipper/receiver initials. TONU rate is \$150. Carrier must report in and out times upon arrival and departure along with pieces, weight, & BOL #. Carrier must submit an itemized lump sum receipt for reimbursement, credit card receipts may not be eligible for full reimbursement. Without an itemized receipt we may not be able to award more than the allotted amount given by customer\*\* \*\*For detention the in/out times should be on the BOL with shipper/receiver initials\*\*If the driver is a work-in at either the shipper or receiver there is no detention awarded \*\*Carrier's Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and OUT times must be communicated within 1 hour of departure/ arrival or 25% rate reduction may apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment may result in a 25% rate reduction. Failure to accept tracking may result in a 25% rate reduction. Failure to submit paperwork within 48 hours may result in rate reduction\*\* \*\*IF there are multiple stops the BOL/POD must be submitted as soon as each stop is delivered or there may be a 25% rate deduction\*\*

**Amount to invoice Circle Logistics, Inc: \$1,600.00**



## Dispatcher

Dispatcher: Christian Garmon  
Phone: 260-208-4500 x1497

Emergency Phone: 260-264-6706

## Load and Rate Confirmation Agreement Load #1769775

To accept load please sign and email this sheet back to: [christian.garmon@circledelivers.com](mailto:christian.garmon@circledelivers.com)

**Agreement:** This contract rate addendum is entered into on this date, 07/26/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

**Quick Pay:** Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to [quickpay@circledelivers.com](mailto:quickpay@circledelivers.com).

Option #1 \_\_\_\_\_ Get paid in 48 hours 5% discount.

Option #2 \_\_\_\_\_ Get paid in 7 days 2% discount.

**\* Cash Advance Fee - \$ 2.75 +  
Mandatory 48 Hour Quick Pay 5%**

**Amount to invoice Circle Logistics, Inc: \$1,600.00**

Carrier: BRZ

MC #: 086875

By: Conor Smith

Title: Dispatch

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto:freightpay@circledelivers.com)
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics  
Attn: Billing Dept.  
P.O. Box 8067  
Fort Wayne, IN 46898-8067

## Uniform Straight Bill of Lading

Page 1 of 2

Shippers Instructions

Ship From

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF2 ()  
1701 Remington Blvd  
Bolingbrook, IL 60440

As Agent for the Shipper/Consignor whose name appears below  
Ship To

PREMIUM OF VIRGINIA RICHMOND  
2290 DABNEY RD

RICHMOND, VA 23230  
USA

WHSE B/L 3110524-1
Arrival Date 7/29/2024
Ship Date 7/27/2024
Order Date 7/26/2024
Route LTL
Freight Charge Prepaid
Diageo Order# 0117783729
Booking Ref:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Matt Kaspar

Vehicle Number			Carrier			SCAC		PO Number	
94933			Circle Logistics			CLNC		42275415-1	
Seals			Pro Number			Load#		Shipper's Reference Number	
D893581						1280225		1054668021	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs	Wine Gallons	Proof Gallons	
104	CA	TP	771646		55858 - Smir Ice Neon Lmn 12oz CAN02X12 4.50Vrty Lot: 4150 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2220	234.08	21.07	
360	CA	TP	776330		10358 - Smir Ice 11.2oz BTL04X06 4.50DP Lot: L419IS4001 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99	10607	753.21	67.79	
72	CA	TP	776762		10366 - Smir Ice WldGr 11.2oz BTL04X06 4.50DP Lot: L4188S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2103	150.64	13.56	
144	CA	TP	777552		10376 - Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L415IGQ000 QTY: 3,456 Bottles Cube:111.22 Com Code: ECCN# EAR99	4244	301.28	27.12	
208	CA	TP	779753		63776 - CptMrg SledVPk 12oz CAN02X12 5.80Slim Lot: L4144NV008 QTY: 4,992 Bottles Cube:50.45 Com Code: ECCN# EAR99	4102	468.16	54.31	
72	CA	TP	779894		52185 - Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L420IS4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2201	150.64	13.56	
144	CA	TP	779907		35970 - Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4166S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4225	301.28	27.12	
102	CA	TP	781309		62148 - Smir Ice SMBRLm 23.5oz CAN12X01 8.00US Lot: L4206L2001 QTY: 1,224 Bottles Cube:22.67 Com Code: ECCN# EAR99	2001	224.73	35.96	
180	CA	TP	781631		10364 - Smir Ice 24oz BTL12X01 4.50DP Lot: 4164 QTY: 2,160 Bottles Cube:152.31 Com Code: ECCN# EAR99	5721	405.13	36.46	
99	CA	TP	785974		56641 - Crown Royal W&C 355ml CAN06X04 US Lot: L4192L1001 QTY: 2,376 Bottles Cube:32.25 Com Code: ECCN# EAR99	2063	222.82	31.20	

For the Account of: (Shipper)  
Diageo Americas Supply 202604()  
3 WTC, 175 Greenwich Street  
Attn: Rob Schutze  
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHL Supply Chain, c/o US Bank  
PO BOX 3001  
Naperville,  
IL 60566-7001  
USA

I have received the above in good order Date 7/27/2024 Agent for CLNC By [Signature]  
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills



### Shippers Instructions

WHSE IWL
3110524-1
Arrival Date
7/29/2024
Ship Date
7/27/2024
Order Date
7/26/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117783729
Booking Ref:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF2 ()  
1701 Remington Blvd  
Bolingbrook, IL 60440

PREMIUM OF VIRGINIA RICHMOND  
2290 DABNEY RD

RICHMOND, VA 23230  
USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Matt Kaspar

Agent For Shipper: Matt Kaspar

Vehicle Number <b>94933</b>				Carrier <b>Circle Logistics</b>				SCAC <b>CLNC</b>		PO Number <b>42275415-1</b>	
Seals <b>D893581</b>				Pro Number				Load# <b>1280225</b>		Shipper's Reference Number <b>1054668021</b>	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot				Gross Weight in lbs	Wine Gallons	Proof Gallons
<b>104</b>	<b>CA</b>	<b>TP</b>	<b>789192</b>		<b>63870 - SmirSM V&amp;S PK 355ml CAN03X08</b> <b>VrtyPack</b> Lot: L3342NV001 QTY: 104.00 Cube:0.06 Com Code: ECCN# EAR99 <b>***** END-OF-ORDER *****</b>				<b>2074</b>	<b>0.00</b>	<b>0.00</b>
					**** A Grade Pallets Returned (In): <u>0</u>						
					**** A Grade Pallets Out: <u>20</u>				<b>900</b>		
					<b>QTY: 32,360 bottles</b>						
<b>Order Totals</b>				<b>Qty</b>	<b>1,589</b>	<b>Cube</b>	<b>919.17</b>	<b>Total Weight</b>	<b>42,462</b>	<b>3,211.97</b>	<b>328.12</b>

Diageo Americas Supply 202604()  
3 WTC, 175 Greenwich Street  
Attn: Rob Schutze  
New York, NY 10007 USA

☒ By Shipper  
☐ By Driver

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:  
DIAGEO - DHL Supply Chain, c/o US Bank  
PO BOX 3001  
Naperville,  
IL 60566-7001  
USA

I have received the above in good order Date 7/27/2024 Agent for CLNC By [Signature]  
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

## Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 2

Ship From

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF2 ()  
1701 Remington Blvd  
Bolingbrook, IL 60440

As Agent for the Shipper/Consignor whose name appears below  
Ship To

PREMIUM OF VIRGINIA RICHMOND  
2290 DABNEY RD

RICHMOND, VA 23230  
USA

S. Herbert

WHSE B/L 3110524-1
Arrival Date 7/29/2024
Ship Date 7/27/2024
Order Date 7/26/2024
Route LTL
Freight Charge Prepaid
Diageo Order# 0117783729
Booking Ref

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Agent For Shipper: Matt Kaspar

Vehicle Number 94933				Carrier Circle Logistics		SCAC CLNC	PO Number 42275415-1		
Seals D893581				Pro Number		Load# 1280225	Shipper's Reference Number 1054668021		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs	Wine Gallons	Proof Gallons	
104	CA	TP	771646		55858 - Smir Ice Neon Lmn 12oz CAN02X12 4.50Vrty Lot: 4150 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2220	234.08	21.07	
360	CA	TP	776330		10358 - Smir Ice 11.2oz BTL04X06 4.50DP Lot: L419IS4001 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99	10607	753.21	67.79	
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208	CA	TP	779753		63776 - CptMrg SlcdVPk 12oz CAN02X12 5.80Slim Lot: L4144NV008 QTY: 4,992 Bottles Cube:50.45 Com Code: ECCN# EAR99	4102	468.16	54.31	
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☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
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USA

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Agent for CLNC

Carrier

By

Agent or Driver

Carrier Above shippers Ref and Whse B/L number must appear on all freight bills



## Uniform Straight Bill of Lading

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Page 2 of 2

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Ship To

PREMIUM OF VIRGINIA RICHMOND  
2280 DABNEY RD  
RICHMOND, VA 23230  
USA

S. Herbert

WHSE B/L
3110524-1
Arrival Date
7/29/2024
Ship Date
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Order Date
7/26/2024
Route
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Freight Charge
Prepaid
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Booking Ref

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Agent For Shipper: Matt Kaspar

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Order Totals		Qty	1,589	Cube	919.17	Total Weight	42,462	3,211.97 328.12

For the Account of: (Shipper)

Diageo Americas Supply 202604()  
3 WTC, 175 Greenwich Street  
Attn: Rob Schutze  
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

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I have received the above in good order Date 7/27/2024 Agent for CLNC By  Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills