



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

Invoice Date: 07/29/2024
Invoice #: 1766775
Terms: NET 30
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490 - 2290 DABNEY ROAD, RICHMOND, VA 23230			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Dispatcher

Dispatcher: Steve Latham
Phone: 260-208-4500 x1571

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #1766775

To accept load please sign and email this sheet back to: steve.latham@circledelivers.com

Carrier Information

Load Number: 1766775

Carrier Number: 40745

MC Number: 086875

Carrier Name: BRZ

Attention: Dispatch

Sent To: smith@rtbrz.com ,

steve.latham@circledelivers.com , pod317@circledelivers.com

Driver Name: GONZALEZ RODRIGUEZ

Truck Number: 607

Trailer Number: 251825

Carrier Phone: 708-303-5150

Carrier Fax:

Load Information

Bill Of Lading: B24201M01052

Commodity Desc: beer

Load Size: Truckload

Manifest Number: DEO

Miles: 805.91

PO Number: 39080066-1

Pickup Number: 1054651030

Piece Count: 42,577

Ref Number: 10299739611

Trailer Req: Van or Reefer

Weight: 42,996

#1 Shipper

Saturday, 07/27/2024 at 14:00

Company: DIAGEO BOLINGBROOK PAB
WAREHOUSE
Address: 1701 REMINGTON BOULEVARD
City/St/Zip: BOLINGBROOK, IL 60490
1054651030

Contact: DIAGEO BOLINGBROOK PAB WAREHOUSE
Phone: @--

#2 Consignee/Final Destination

Monday, 07/29/2024 at 05:00

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 lumper 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: \$1,700.00



Dispatcher

Dispatcher: Steve Latham
Phone: 260-208-4500 x1571

Emergency Phone: 260-264-6706

Load and Rate Confirmation Agreement Load #1766775

To accept load please sign and email this sheet back to: steve.latham@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.

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: \$1,700.00

Carrier: BRZ

MC #: 086875

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): 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

Shippers Instructions

Page 2 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

WHSE B/L
3103414-1
Arrival Date
7/25/2024
Ship Date
7/27/2024
Order Date
7/18/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117748756
Booking Ref

The property described below, in apparent good order, except as noted (contents and condition of containers 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 Kasper

Vehicle Number 251825		Carrier Circle Logistics		SCAC CLNC	PO Number 39080066-1
Seals D893187		Pro Number		Load# 1280226	Shipper's Reference Number 1054651030
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot
1,000	CA	TP	788083		Lot: 4129 QTY: 2,400 Bottles Cube:23.59 Com Code: ECCN# EAR99 53477 - LR RW VrtY Pk 12oz CAN02X12 4.00US W Lot: 4186 QTY: 24,000 Bottles Cube:235.88 Com Code: ECCN# EAR99 ***** END-OF-ORDER ***** **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>21</u> 945 QTY: 42,576 bottles
Order Totals		Qty	2,029	Cube	601.56
		Total Weight	43,949	Wine Gallons	4,508.27
		Proof Gallons	478.88		

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 7/27/2024Agent for CLNC

Carrier

By: [Signature]

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

WHSE B/L
3103414-1
Arrival Date
7/25/2024
Ship Date
7/27/2024
Order Date
7/18/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117748756
Booking Ref.

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Agent For Shipper Matt Kaspar

Vehicle Number 251825				Carrier Circle Logistics		SCAC CLNC		PO Number 39080066-1		
Seals D893187				Pro Number			Load# 1280226		Shipper's Reference Number 1054651030	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons
102	CA	TP	737635		39495 - Smir Ice SmScdvr 23.5oz CAN12X01 8.00US Lot: L4166L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99			2030	224.73	35.96
102	CA	TP	737835		39496 - Smir Ice SmLe+Lm 23.5oz CAN12X01 8.00US Lot: L4142L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99			2010	224.73	35.96
102	CA	TP	737939		39497 - Smir Ice SmPe+Mg 23.5oz CAN12X01 8.00US Lot: L4169L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99			2030	224.73	35.96
102	CA	TP	753172		44266 - Smir Ice SmPa+Co 23.5oz CAN12X01 8.00US Lot: L4170L2001 QTY: 1,224 Bottles Cube:21.39 Com Code: ECCN# EAR99			2001	224.73	35.96
102	CA	TP	763954		51241 - Smir Ice SmRWB 23.5oz CAN12X01 8.00Tra Lot: L4164L2001 QTY: 1,224 Bottles Cube:22.67 Com Code: ECCN# EAR99			2004	224.73	35.96
104	CA	TP	771646		55858 - Smir Ice NeonLmn 12oz CAN02X12 4.50Vrty Lot: 4150 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99			2220	234.08	21.07
72	CA	TP	776407		17480 - Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4181S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99			2126	150.64	13.56
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
72	CA	TP	779975		60986 - Smir Ice BRLmn 11.2oz BTL04X06 4.50GLS Lot: L4141S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99			2220	150.64	13.56
99	CA	TP	785973		56654 - Crown Royal WA 355ml CAN06X04 US Lot: L4194L1001 QTY: 2,376 Bottles Cube:32.25 Com Code: ECCN# EAR99			2051	222.82	31.20
100	CA	TP	787307		59563 - LR RW Rita Vrty 12oz CAN02X12 5.80US			2025	225.07	26.11

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
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I have received the above in good order. Date: 7/27/2024 Agent for: CLNC

Carrier

Agent or Driver

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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

WHSE B/L
3103414-1
Arrival Date
7/25/2024
Ship Date
7/27/2024
Order Date
7/18/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117748756
Booking Ref

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Agent For Shipper *Matt Kaspar*

Agent For Shipper

Vehicle Number 251825				Carrier Circle Logistics		SCAC CLNC	PO Number 39080066-1		
Seals D893187				Pro Number			Load# 1280226	Shipper's Reference Number 1054651030	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot		Gross Weight in lbs.	Wine Gallons	Proof Gallons
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100	CA	TP	787307		59563 - LR RW Rita Vrty 12oz CAN02X12 5.80US	2025	225.07	26.11	

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

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☒ 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

Carrier

By: *[Signature]*

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 2 of 2

WHSE B/L	31034141
Arrival Date	7/25/2024
Ship Date	7/27/2024
Order Date	7/18/2024
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0117748756
Booking Ref	

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Agent For Shipper

Matt Kasper

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

PREMIUM OF VIRGINIA RICHMOND
2290 DABNEY RD

RICHMOND, VA 23230
USA

Vehicle Number	251825
Carrier	Circle Logistics
Pro Number	
State Item	
Description	
Batch Lot	
Load#	1280226
Shipper's Reference Number	1054651030
PO Number	39080066-1
SCAC	CLNC
Gross Weight in lbs	
Wine Caissons	
Front Caissons	

Lot 4129 QTY: 2,400 Bottles Cube: 23.59
Com Code: ECCN# EAR99

53477-LR RW Vty Pk 12oz CAN02X12 4.00US W
Lot 4186 QTY: 24,000 Bottles Cube: 235.88
Com Code: ECCN# EAR99

***** END-OF-ORDER *****

**** A Grade Pallets Returned (In): 0

**** A Grade Pallets Out: 21

945

Order Totals	QTY	2,029	Cube	601.56	Total Weight	43,949	4,508.27	478.88
1,000 CA	TP	788083						
20184								
2250.75								
180.06								

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

Freight Counted
☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Trailer Loaded:
☒ By Shipper
☐ By Driver

Agent for CLNC

Date 7/27/2024

For the Account of (Shipper)
Diageo Americas Supply 202644
3 WTC, 175 Greenwich Street
Attn: Rob Schmitz
New York, NY 10007 USA

I have received the above in good order Date 7/27/2024
Carrier Agent for CLNC
By Driver/Pieces said to contain
By Shipper
By Driver