



TQL RATE CONFIRMATION FOR PO# 29633586

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
James McMullen	800-580-3101 x51106	teammcmullen@tql.com	5132485364

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
mateo	eduardo	703	W94939

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,400.00	Line Haul	Flat	1	\$2,400.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/39265 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
BOLINGBROOK, IL	10/2/2024	Appt 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Alcoholic beverages	

Delivery Location	Date	Time
Concord, NC	10/4/2024	Appt 08:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40614
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Note to Carrier

CLEAN, EMPTY AND DRY TRAILERS WITHOUT HOLES OR ODORS ONLY! ONLY THE RECEIVER MAY BREAK SEAL, IF BROKEN THE LOAD WILL BE REJECTED! Driver must have BOL CLEARLY marked by the WAREHOUSE with a SIGNATURE verifying in and out times to receive detention. Detention is only paid to trucks arriving on time after three hours from the appt time. THESE ARE STRICT DELIVERY APPTS, LATE DELIVERIES WILL RESULT IN EXTENSIVE DOWNTIME, LENGTHY APPT RESCHEDULING!! LATE FEES OF \$300+ WILL BE ASSESSED TO LATE TRUCK *MUST SET UP TRACKING/CARRIER DASHBOARD, STAY WITH TRAILER @ ALL TIMES, MUST LEAVE AREA ONCE LOADED*





T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT

BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Carriers are responsible for securing, maintaining, paying for all necessary permitting required when moving alcohol shipments.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Driver(s) must arrive at the shipper with a minimum half tank of fuel, well rested, and fresh on hours.
- Trailer must be locked and seal must be applied before departing and seal number documented on the BOL. If seal is not placed on the trailer and documented at the time of loading TQL will need to be notified prior to leaving shipper.
- After trailer is loaded, driver must do a walk around of the trailer and report any suspicious markings that may have been added to the trailer or look out of place.
- Driver(s) must drive 200 miles after picking up. If load is less than 200 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, redeliver to new addresses, stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must not arrive more than 30 minutes prior to their delivery appointment time.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.
- In the event of breakdown, accident or event causing the shipment to go out of route TQL must be notified immediately. Drivers/carriers may not move the product without disclosing the location and gaining approval from TQL operations prior to movement.
- Carrier must source a secured yard location if parked over night or on break. All secured locations must have the following:
 - CCTV cameras or 24 hour security.
 - Fenced and gated perimeter that can be locked.
 - Well-lit
 - When delivering to Philadelphia, PA locations additional requirements must be met (listed below)
- Carriage bolts on the trailer doors must be flush with the trailer and unable to be adjusted from the trailer exterior.
- TQL is available 24/7 - call for any issues or for assistance in locating secured parking.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, rental fees, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

Philadelphia, PA Deliveries/Secured Parking:

- Driver(s) are required to park at the TQL specified parking locations prior to delivery appointments if arriving more than 30 minutes prior to your delivery appointment.
- One of the below locations must be used for secured parking on all stops in/around the Philadelphia area:
 - Philadelphia I-95 Truck & Trailer Parking
 - 2950 State Rd. Bensalem, PA 19020
 - 215-237-2436
 - [Contact - Philadelphia I-95 Truck and Trailer Park \(phillytruckpark.com\)](http://phillytruckpark.com)
 - Philadelphia, Pa Truck Parking
 - 5200 Grays Ave Philadelphia, PA 19143
 - 888-899-7275
 - Philadelphia, PA Truck Parking | TruckParkingClub
- If either of the provided locations are unavailable for use, any other stopping locations must be approved by TQL prior to dispatch.
- Any other parking locations may not be within a 10-mile radius of the receiving facility.

Canadian Shipments:

- CTPAT or PIP certification is required for all Canadian loads.

TQL PO# 29633586



Carrier Representative Signature

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

Name* S/ **Jason Corkovic**



T Q Y L





DRIVER/CARRIER INFORMATION SHEET TQL PO# 29633586

Pickup Dates
10/3/24

Delivery Dates
10/4/24

TQL CONTACT INFO

Name	Phone	Email	Fax
James McMullen	800-580-3101 x51106	teammcmullen@tql.com	5132485364

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	mateo	eduardo

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/39265 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40614
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DIAGEO BOLINGBROOK PAB WAREHOUSE	BOLINGBROOK	IL	60490	1054920417	10/3/2024	FCFS 08:00 to 15:00
	Information:					
	1701 REMINGTON BOULEVARD BOLINGBROOK IL 60490					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Alcoholic beverages				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Ih Caffey Distributing (Concord,NC)	Concord	NC	28027	21217 / conf# 18140011	10/4/2024	Appt 08:30
Information: I-85 to exit 52 (Poplar Tent Rd). Head west off the exit, go roughly a quarter to a half mile, and turn right onto Odell School Rd. They are down on the left. Receiving: 0700 - 1100 by appt ... updated 12-2-09						

Note to Carrier

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 - [Philadelphia, PA Truck Parking | TruckParkingClub](http://Philadelphia.PA.Truck.Parking|TruckParkingClub)
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- Any other parking locations may not be within a 10-mile radius of the receiving facility.

Canadian Shipments:

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TQL PO# 29633586

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 10/04/2024
INVOICE #: 29633586
TERMS: NET 30
DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1701 Remington Blvd, Bolingbrook, IL 60490, USA - 2600 Sunberry Ln NW, Concord, NC 28027, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

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

UNITED BEVERAGES OF NC CONCORD
151 ODELL SCHOOL ROAD

CONCORD, NC 28027
USA

WHSE B/L
3208585-1
Arrival Date
10/8/2024
Ship Date
10/3/2024
Order Date
9/24/2024
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
0117989820
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		
94939		TOTAL QUALITY LOGISTICS		TOYL		21217		
Seals		Pro Number		Load#		Shipper's Reference Number		
D899442				1321509		1054920417		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
210	CA	TP	786795		Lot: 4226 QTY: 1,680 Bottles Cube:23.26 Com Code: ECCN# EAR99 SmirnIce SMASHV 16oz CAN03X08 8.00US	5566	629.76	100.76
300	CA	TP	788083		Lot: 4240 QTY: 5,040 Bottles Cube:65.05 Com Code: ECCN# EAR99 LR RW Vrtty Pk 12oz CAN02X12 4.00US W	6055	675.22	54.02
Lot: 4205 QTY: 7,200 Bottles Cube:70.76 Com Code: ECCN# EAR99								
***** END-OF-ORDER *****								
**** A Grade Pallets Returned (In): 0								
**** A Grade Pallets Out: 20						900		
QTY: 39,264 bottles								
Order Totals		Qty		1,636		Cube 638.93		Total Weight 40,937
						4,044.11		493.03

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: 10/3/2024 Agent for: TOYL

Carrier

By: E11-

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

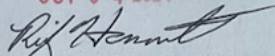
Ship To

UNITED BEVERAGES OF NC CONCORD
151 ODELL SCHOOL ROAD

CONCORD, NC 28027
USA

RECEIVED

OCT 04 2024



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 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	
94939				TOTAL QUALITY LOGISTICS		TQYL		21217	
Seals				Pro Number		Load#		Shipper's Reference Number	
D899442						1321509		1054920417	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
140	CA	TP	737634		Smir Ice SmScdvr 16oz CAN24X01 8.00US Lot: 4242 QTY: 3,360 Bottles Cube:46.48 Com Code: ECCN# EAR99	3782	419.84	67.17	
70	CA	TP	737924		Smir Ice SmPe+Mg 16oz CAN24X01 8.00US Lot: 4241 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99	1881	209.92	33.59	
70	CA	TP	771655		Smir Ice SmPkLm 16oz CAN24X01 8.00US Lot: 4226 QTY: 1,680 Bottles Cube:24.06 Com Code: ECCN# EAR99	1865	209.92	33.59	
72	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4263S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2143	150.64	13.56	
144	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4207GQ000 QTY: 3,456 Bottles Cube:111.22 Com Code: ECCN# EAR99	4244	301.28	27.12	
104	CA	TP	779753		CptMrg SledVPk 12oz CAN02X12 5.80Slim Lot: L4218NV007 QTY: 2,496 Bottles Cube:25.22 Com Code: ECCN# EAR99	2051	234.08	27.15	
208	CA	TP	779753		CptMrg SledVPk 12oz CAN02X12 5.80Slim Lot: L4218NV008 QTY: 4,992 Bottles Cube:50.45 Com Code: ECCN# EAR99	4102	468.16	54.31	
72	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4261S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2112	150.64	13.56	
72	CA	TP	779975		Smir Ice BRLmn 11.2oz BTL04X06 4.50GLS Lot: L4232S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2220	150.64	13.56	
104	CA	TP	782487		SmirnIce HdLVP 12oz CAN02X12 4.50Slim Lot: L4228NV006 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2152	234.08	21.07	
70	CA	TP	786199		Smir Ice SMBRLm 16oz CAN24X01 8.00US	1864	209.92	33.59	

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: 10/3/2024

Agent for: TQYL

By: 

Carrier

Agent or Driver

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