



## INVOICE

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

**INVOICE DATE:** 12/04/2024  
**INVOICE #:** R67813  
**TERMS:** NET 30  
**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		25820 W 143rd St, Plainfield, IL 60544, USA - 939 W Pont Des Mouton Rd, Lafayette, LA 70507, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 30350394

## Pickup Dates

12/2/24

## Delivery Dates

12/4/24

### 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)	bill	Nelson

### LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/27539 cases	Non-Hazardous	

Special Temp Instructions

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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### PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
DIAGEO PLAINFIELD WAREHOUSE	Plainfield	IL	60544	1055170454	12/2/2024	Appt 15:00								
<div>Information:</div> <div>Midwest Warehouse 25820 W. 143RD STREET PLAINFIELD IL 60544</div> <div>End of the road on West 143rd Street. Building on Right Just past Baish Excavating</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Alcoholic beverages</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Alcoholic beverages	
Quantity	Unit	Commodity	Notes											
1	Truckload	Alcoholic beverages												



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GLAZERS (LAFAYETTE,LA)	Lafayette	LA	70507	0004028910	12/4/2024	Appt 10:00 Note:VERY STRICT APPT - CANNOT BE LATE
<b>Information:</b> I- 55 S to I-12 W to I-10 W Merge onto LA-182 N/N University Ave via EXIT 101 toward Carencro Turn slight right onto W Pont des Mouton Rd 939 W PONT DES MOUTON RD is on the left  Stops unloading at 1100						

### Note to Carrier

**DO NOT LEAVE LOAD UNATTENDED 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\***

### 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.
- If there is a driver change on the load for any reason, TQL is to be notified before the change occurs.
- 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.
- Transloading product is prohibited on all shipments. Carriers found to have transloaded product without express written permission from TQL will be subject to fines, fees, and potential full truckload claims.
- 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:**

- Drivers are required to park 200 miles out from the receiver and keep the load secured. If parking outside 200 miles is not able to be accomplished the following yards are approved for use in Philadelphia.
- 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](http://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# 30350394

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.





## TQL RATE CONFIRMATION FOR PO# 30350394

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](mailto: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 #
bill	Nelson	705	w97031

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,200.00	Line Haul	Flat	1	\$2,200.00

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

**Total: \$2,200.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/27539 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Plainfield, IL	12/2/2024	Appt 15:00

#### Commodities:

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

Delivery Location	Date	Time
Lafayette, LA	12/4/2024	Appt 10:00 Note:VERY STRICT APPT - CANNOT BE LATE

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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T Q Y L



**Note to  
Carrier**

DO NOT LEAVE LOAD UNATTENDED 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](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto: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 REQUEST TO 800-580-3101.

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:

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- 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.
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- 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.
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- Drivers are required to park 200 miles out from the receiver and keep the load secured. If parking outside 200 miles is not able to be accomplished the following yards are approved for use in Philadelphia.
- 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](http://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.





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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/ **Bill Carson**



## Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF1 ()  
25820 W. 143rd Street  
Plainfield, IL 60544

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

SOUTHERN GLAZERS W S OF LA LAF  
939 W. POINT DES MOUTON ROAD

LAFAYETTE, LA 70506  
USA

Shipment Being Tracked by GPS Device

WHSE B/L
3314587-1
Arrival Date
12/7/2024
Ship Date
12/2/2024
Order Date
11/21/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0118153036
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: Carol Weimer

Vehicle Number		Carrier		SCAC		PO Number	
W97031		TOTAL QUALITY LOGISTICS		TOYL		0004028910	
Seals		Pro Number		Load#		Shipper's Reference Number	
D798662				1365245		1055170454	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons
72	CA	TP	766119		Don Julio Rpsdo 80.00 50ml 60 Lot: 4283 QTY: 4,320 Bottles Cube:39.49 Com Code: 2208905000 ECCN# EAR99	1857	57.06
			144				45.65
72	CA	TP	766119		Don Julio Rpsdo 80.00 50ml 60 Lot: 4284 QTY: 4,320 Bottles Cube:39.49 Com Code: 2208905000 ECCN# EAR99	1857	57.06
							45.65
704	CA	TP	766122		Don Julio Rpsdo 80.00 375ml 12 Lot: 4257 QTY: 8,448 Bottles Cube:430.75 Com Code: 2208905000 ECCN# EAR99	17428	836.90
							669.52
80	CA	IB	778751		597189 - CptMrg OSR 70.00 1.75L 6 PET US Lot: L4320B9001 QTY: 480 Bottles Cube:66.94 Com Code: 2208404000 ECCN# EAR99	1967	221.90
							155.33
***** END-OF-ORDER *****							
SGWS - Lafayette		Date: 12-4					
Order #:		Seal #:		A Grade Pallets Returned (In): 0			
Checker: M. J. J.		Appt Time: 10:00		**** A Grade Pallets Out: 22 990			
Arrival: 10:00		Out: 10:14		**** A Grade Pallets Returned (In): 0			
Driver:				**** A Grade Pallets Out: 22 990			
Print		Sign					
QTY: 27,538 bottles							
Order Totals		Qty 1,760		CA		Cube 1,152.37	
						Total Weight 43,484	
						2,751.59 2,205.31	

For the Account of: (Shipper)

Diageo Americas Supply 202604()

3 WTC, 175 Greenwich Street

Attn: Rob Schutze

New York, NY 10007 USA

Trailer Loaded:

☒ Bv Shipper☐ Bv 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: 12/2/2024

Agent for: TQYL

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

Shippers Instructions

Page 1 of 2

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF1 ()  
25820 W. 143rd Street  
Plainfield, IL 60544

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

SOUTHERN GLAZERS W S OF LA LAF  
939 W. POINT DES MOUTON ROAD

LAFAYETTE, LA 70506  
USA

6:00 / 10:00

630 720 5232

Shipment Being Tracked by GPS

WHSE B/L	3314587-1
Arrival Date	12/7/2024
Ship Date	12/2/2024
Order Date	11/21/2024
Route	LTN
Freight Charge	Prepaid
Diageo Order#	0118153036
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: Carol Weimer

Vehicle Number				Carrier		SCAC	PO Number		
W97031				TOTAL QUALITY LOGISTICS		TOYL	0004028910		
Seals				Pro Number		Load#	Shipper's Reference Number		
D798662						1365245	1055170454		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
52	CA	IB	690009	✓	Rumple Mnz Ppmt 100.0 1L 12 Lot: L4295S2001 QTY: 624 Bottles Cube:50.98 Com Code: 2208700030 ECCN# EAR99	2341	164.84	164.84	
29	CA	IB	714201	✓	Crown Royal Vanilla 70.00 200ml 44 PET US Lot: L42925Q001 QTY: 1,276 Bottles Cube:21.00 Com Code: 2208700030 ECCN# EAR99	712	67.42	47.19	
72	CA	IB	744437	✓	376873 - Smir Red 80.00 200ml 48 PET US Lot: L43175Q001 QTY: 3,456 Bottles Cube:60.02 Com Code: 2208600000 ECCN# EAR99	1809	182.60	146.08	
225	CA	IB	745503	✓	3000 - Sgrm 7 Crown 80.00 1.75L 6 PET US Lot: L4317B9001 QTY: 1,350 Bottles Cube:209.08 Com Code: 2208306065 ECCN# EAR99	5526	624.11	499.29	
90	CA	TP	755206	✓	446119 - Casamigos Repos 80.00 375ml 12 Lot: 4188 QTY: 1,080 Bottles Cube:46.25 Com Code: 2208905000 ECCN# EAR99	1581	106.99	85.59	
182	CA	TP	765716		Don Julio Rpsdo 80.00 750ml 6 Lot: L4253D1002 QTY: 1,092 Bottles Cube:94.19 Com Code: 2208905000 ECCN# EAR99	3708	216.36	173.09	971837
91	CA	TP	765716		Don Julio Rpsdo 80.00 750ml 6 Lot: L4253D1003 QTY: 546 Bottles Cube:47.09 Com Code: 2208905000 ECCN# EAR99	1854	108.18	86.54	
91	CA	TP	765716		Don Julio Rpsdo 80.00 750ml 6 Lot: L4258D1001 QTY: 546 Bottles Cube:47.09 Com Code: 2208905000 ECCN# EAR99	1854	108.18	86.54	

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: 12/2/2024

Agent for: TOYL

Carrier

By:

Agent or Driver

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