INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: R77749
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		1600 Lexington Ave #104, Rochester, NY 14606, USA - 3 Holmes Rd, South Burlington, VT 05403, USA			
		Freight Income	1	$1,500.00	$1,500.00

TOTAL
$1,500.00

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

TOTAL QUALITY LOGISTICS

TQL RATE CONFIRMATION FOR PO# 31225908

FIND YOUR NEXT LOAD BY VISITING
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
Joseph Courter	800-580-3101 x39068	JCourter@TQL.com	0

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 #
bonne	fernando	720	289477

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
$1,500.00	Line Haul	Flat	1	**$1,500.00**

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

Total: $1,500.00 USD

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

Pick-up Location	Date	Time
Rochester, NY	2/17/2025	Appt 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Beer	

Delivery Location	Date	Time
South Burlington, VT	2/18/2025	FCFS 07:00 to 15:00

CARRIER RESPONSIBLE FOR

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

Note to Carrier	DO NOT LEAVE LOAD UNATTENDED - Tracking required through out transit. - Excessive late fees at shipper/receiver -Trailer needs to be clean/swept out and undamaged. -Drivers required to slide tandems all the way to the rear - Drivers must submit BOLs within 24 hours. - Check-in to facility by phone (585) 213-3300 - When the load is finished the driver will be notified by phone, paperwork will be left on the back of the trailer by the coordinator. “Carrier must secure, maintain, and pay for all necessary permits to haul this load.”

☐ 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

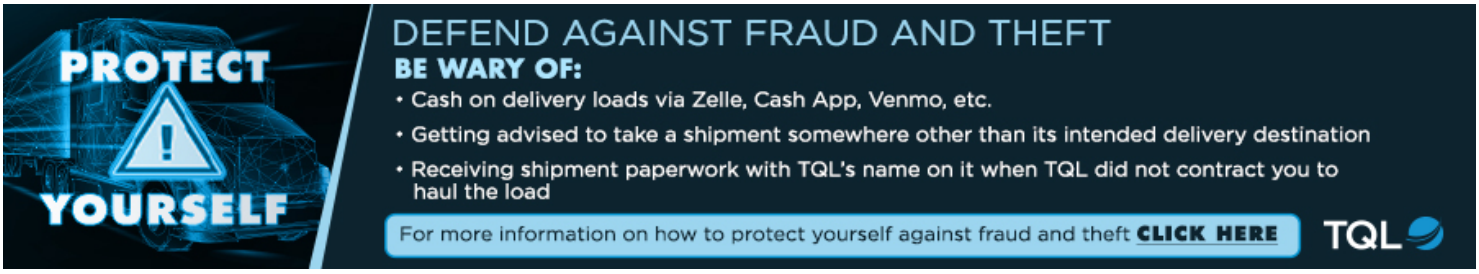
TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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

FAX

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

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.



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 OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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.

T Q Y L

TQL PO# 31225908

_____

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/ **Bonnie R**

DRIVER/CARRIER INFORMATION SHEET TQL PO# 31225908

TOTAL QUALITY LOGISTICS

Pickup Dates	Delivery Dates
2/17/25	2/18/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Joseph Courter	800-580-3101 x39068	JCourter@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonne	fernando

LOAD INFORMATION

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

Special Temp Instructions	

CARRIER RESPONSIBLE FOR

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

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FIFCO USA (ROCHESTER, NY)	Rochester	NY	14606	274984	2/17/2025	Appt 12:00

Information:

FIFCO USA Lexington Warehouse
1600 Lexington Ave
Rochester, NY 14605
MUST CALL 585-213-3300 or 585-263-9353 UPON ARRIVAL TO CHECK IN

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Beer	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
FARREL DIST (SOUTH BURLINGTON, VT)	South Burlington	VT	05403	1652037	2/18/2025	FCFS 07:00 to 15:00

Information:

5 Holmes Road
South Burlington VT 05403

802-864-4422

T Q Y L

Note to Carrier	DO NOT LEAVE LOAD UNATTENDED - Tracking required through out transit. - Excessive late fees at shipper/receiver -Trailer needs to be clean/swept out and undamaged. -Drivers required to slide tandems all the way to the rear - Drivers must submit BOLs within 24 hours. - Check-in to facility by phone (585) 213-3300 - When the load is finished the driver will be notified by phone, paperwork will be left on the back of the trailer by the coordinator. "Carrier must secure, maintain, and pay for all necessary permits to haul this load."

TQL PO# 31225908

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.

an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

AGENT'S NO. 356

O AND DESTINATION OF

DIST CORP
ES ROAD
BURLINGTON
05403 USA

FROM: 84113
High Falls Operating Co. LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS NO.

DOOR SEAL NO. 082282

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DO NOT USE
St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RULE NO.

LIGHT AND KEEP BURNING IF TEMPERATURE GOES TO OR LOWER

274984 2/17/25 16749

IF SHIPPER REQUESTS REFRIGERATION, PLEASE KEEP AT 38 DEGREES

ICE C
@ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

DO NOT HUMP

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
32/124NARA2451D/274984 410		29/124NARA2451D/274984 410			
31/124NARA2451D/274984 410		28/124NARA2451D/274984 410			
26/124NARA2451D/274984 410		27/124NARA2451D/274984 410			
25/124NARA2451D/274984 410		82/430NAR5017/274984 410			
106/424NAR5023/274984 410					

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charg

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the propert described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced: $

* This Shipment is Correctly Described

Correct Weight is Lbs.

Subject to Verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to Agreement THE HILLIARD CORPORATION

Per Shipper

The Fibre Boxes used for this shipment conform to t specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

T Baker 2/18/25

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Approved: Yes No
If No, attach report
Initials: **Date**

Driver Sig.:
Trucking Co.:
Trailer #:
Tractor #:

Agent
Per

HIGH FALLS OPERATING CO. LLC Shipper

Per
Permanent address of shipper,
445 St. Paul Street
Rochester N.Y. 14605 U.S.A.

Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's

TOTAL WEIGHT 44,278.00

Escaneado con CamScanner

THIS MEM[illegible]DUM [illegible] AGENT'S 456

81.29

CONSIGNED TO AND DESTINATION OF

FARRELL DIST CORP
5 HOLMES ROAD
SOUTH BURLINGTON
VT 05403 USA

72

FROM: 84113
High Falls Operating Co. LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE _____

DELIVERING CARRIER _____

CAR OR VEHICLE INITIALS _____ NO. _____

DOOR SEAL NO 082282

DO NOT USE
St. Paul or Clinton Ave. Underpasses

OR HEATER S.P.S. RULE NO. _____

LIGHT AND KEEP BURNING IF TEMPERATURE GOES TO _____ OR LOWER

274984 2/17/25 16749

IF SHIPPER REQUESTS REFRIGERATION, PLEASE KEEP AT 38 DEGREES

ICE _____ C
@ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

DO NOT HUMP

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
433NAR	780	780	21216.00	13.00	433NAR5034
1/6 16OZ CAN NARRAGANSETT					
430NAR	90	90	2282.04	1.00	430NAR5017
30 PACK CAN NARRAGANSETT BR					
424NSH	24	24	492.72	.22	424NSH4262
2/12 CAN NARRAGANSETT SHANDY					
424NAR	108	108	2217.24	1.00	424NAR5023
DRP 2/12 CAN NAR					
124NAR	104	104	1870.00	1.00	124NARA2151D
DRAFT 1/2 BX NARRAGANSETT				12.00	124NARA2451D

Scheduled 2/17/25 12:00 Arrival 2/17/25 13:50
Dock In 2/17/25 14:19 Dock Out 2/17/25 16:50
Estimated Arrival 2/17/25

Pallets on Trailer:

10/433NAR5034/274984 410	11/433NAR5034/274984 410
7/433NAR5034/274984 410	6/433NAR5034/274984 410
8/433NAR5034/274984 410	9/433NAR5034/274984 410
2/433NAR5034/274984 410	3/433NAR5034/274984 410
4/433NAR5034/274984 410	5/433NAR5034/274984 410
18/433NAR5034/274984 410	19/433NAR5034/274984 410
12/124NARA2151D/274984 410	12/433NAR5034/274984 410
26/424NSH4262/274984 410	60/124NARA2451D/274984 410
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57/124NARA2451D/274984 410	30/124NARA2451D/274984 410

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charg

_____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$

* This Shipment is Correctly Described

*Actual Weight is _____ Lbs.

Subject to Verification by the
EASTERN WEIGHING AND INSPECTION BUREAU
According to Agreement
THE HILLIARD CORPORATION

Per _____
Shipper

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

TBaker 2/18/25

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Approved: (Yes) No
If No, attach report
Initials: _____ Date 2/18/25

Driver Sig.: _____
Trucking Co.: _____
Trailer #: _____
Tractor #: _____

Agent
Per _____

HIGH FALLS OPERATING CO, LLC Shipper

Per _____

Permanent address of shipper,
445 St. Paul Street
Rochester NY 14605 U.S.A.

TOTAL WEIGHT 44,278.00 Page 1 CONT

Escaneado con CamScanner

THIS MEMORANDUM Is an acknowledgement that Bill of Lading has been issued and is part of the original Bill of Lading, nor a copy or duplicate thereof covering the property named herein, and is issued solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

895129

AGENT'S NO. 256

CONSIGNED TO AND DESTINATION OF

FARRELL DIST CORP
5 HOLMES ROAD
SOUTH BURLINGTON
VT 05403 USA

FROM:

84113
High Falls Operating Co. LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS NO.

DOOR SEAL NO 082282

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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CAR HEATER S.P.S. RULE NO.

LIGHT AND KEEP BURNING IF TEMPERATURE GOES TO OR LOWER

274984 2/17/25 16749

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ICE C
@ 300 LBS. REFRIGERATION

SHIPPERS LOAD AND COUNT

DO NOT HUMP

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2/12 CAN NARRAGANSETT SHANDY					
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DEP 2/12 CAN NAR					
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DRAFT 1/2 SK NARRAGANSETT				12.00	124NARA2451D

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4/433NAR5034/274984 410	5/433NAR5034/274984 410
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12/124NARA2151D/274984 410	12/433NAR5034/274984 410
26/424NSH4262/274984 410	60/124NARA2451D/274984 410
58/124NARA2451D/274984 410	59/124NARA2451D/274984 410
57/124NARA2451D/274984 410	30/124NARA2451D/274984 410

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Approved: (Yes) No
If No, attach report
Initials: NPM Date 2/17/25

Driver Sig.:
Trucking Co.:
Trailer #:
Tractor #:

Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.

TOTAL WEIGHT 44,278.00

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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(Signature of Consignor)

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Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$

* This Shipment is Correctly Described

Correct Weight is Lbs.

Subject to Verification by the
EASTERN WEIGHING AND INSPECTION BUREAU
According to Agreement
THE HILLIARD CORPORATION

Per
Shipper

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent
Per

HIGH FALLS OPERATING CO, LLC Shippe

Per NPM

Permanent address of shipper.
445 St. Paul Street
Rochester, N.Y. 14605 U.S.A.

Page 1 CONT