



## INVOICE

**BILL TO:**

CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 03/10/2025**INVOICE #:** R80585**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		1600 Lexington Ave, Rochester, NY 14606 - 1200 St. Charles St., Houma, LA 70360			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506988675**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**General Contact at Zigi Freight Inc - T5303929  
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Driver Name: carlos  
Tractor #: 774  
Equipment: Van/Reefer - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

#### Customer Requirements

CARRIER TO SECURE LIQUOR PERMITS FOR DELIVERIES TO NJ AND MD-ALL OTHERS PROVIDED BY SHIPPER.

DETENTION BILLED AS TIMES ON THE BOL-SHIPPER HAS ELECTRONIC LOGS. ANY DIFFERENCE IN LOG FROM ACTUAL MUST BE NOTIFIED PRIOR TO LEAVING.

CARRIER IS RESPONSIBLE FOR ANY DAMAGES IF PRODUCT FROZEN.

CARRIER MUST SECURE THE LOAD USING LOAD LOCKS OR STRAPS.

**SHIPPER#1:** FIFCO Lexington Warehouse  
Address: 1600 Lexington Ave  
ROCHESTER, NY 14606  
Phone: (585) 213-3300

Pick Up Date: 03/07/25  
\*Scheduled to Pick\*  
Pick Up Time: 17:00 Appt.  
Pickup#: 275005; 274996  
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
JAM ME COLLECT VP 2/12 11.2OZ	2,213	Pallet(s)	1	1		
ESC PNPL STRFRT 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
SEAGRAMS VP 24PK 12OZ SLEEK	2,200	Pallet(s)	1	1		
SEAGRAMS VP 2/12 11.2OZ BTL 25	2,213	Pallet(s)	1	1		
ESC PNPL STRFRT 24LSE 7.5OZ CN	1,882	Pallet(s)	1	1		
SEAGRAMS VP 24PK 12OZ SLEEK	4,401	Pallet(s)	2	2		
JAMAICAN ME 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
SPK PNPL PWRHSE 24 X 7.5OZ CN	1,882	Pallet(s)	1	1		
ESC PNPL STRFRT 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
JAMAICAN ME SUNNY 7.5OZ CAN	1,882	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
STRAW DAIQ 24LSE 7.5OZ CAN	3,765	Pallet(s)	2	2		
BLBRY ACAI LMN 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506988675****Shipper Instructions***Warehouse Notes:*

This facility has extremely strict appointments and rescheduling is difficult.

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

Picks up from building 226. To check in, driver must call (585) 213-3300 on rate confirmation. if any issues, go to shipping office in building 226. Must have at least 2 load locks when loading.

<b>RECEIVER #1:</b>	Mockler Beverage Company	Delivery Date:	03/10/25
Address:	11811 REIGER RD	*Scheduled Delivery*	
	BATON ROUGE, LA 70809	Delivery Time:	05:00-08:00
		Delivery#:	FIFBR021125JF
Phone:	(985) 853-3100	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
ESC PNPL STRFRT 24LSE 7.5OZ CN	1,882	Pallet(s)	1	1		
SEAGRAMS VP 24PK 12OZ SLEEK	4,401	Pallet(s)	2	2		
JAMAICAN ME 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		
SPK PNPL PWRHSE 24 X 7.5OZ CN	1,882	Pallet(s)	1	1		
ESC PNPL STRFRT 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
JAMAICAN ME SUNNY 7.5OZ CAN	1,882	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
STRAW DAIQ 24LSE 7.5OZ CAN	3,765	Pallet(s)	2	2		
BLBRY ACAI LMN 24LSE 7.5OZ CAN	1,882	Pallet(s)	1	1		

**Receiver Instructions**

<b>RECEIVER #2:</b>	MOCKLER BEVERAGE COMPANY-HOUMA, LLC	Delivery Date:	03/10/25
Address:	1200 St. Charles St.	*Scheduled Delivery*	
	HOUMA, LA 70360	Delivery Time:	10:00-12:30
		Delivery#:	FIFHM021125JF
Phone:	(985) 853-3159	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
JAM ME COLLECT VP 2/12 11.2OZ	2,213	Pallet(s)	1	1		
ESC PNPL STRFRT 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
SEAGRAMS VP 24PK 12OZ SLEEK	2,200	Pallet(s)	1	1		
SEAGRAMS VP 2/12 11.2OZ BTL 25	2,213	Pallet(s)	1	1		

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506988675**

Rate Details			
Service for Load #506988675	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,600.00	\$2,600.00
<b>Total:</b>			<b>\$2,600.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$577.28 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>

Directions
<b>Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.</b>
Shipper's Driving Directions
SHIPPER 1 - FIFCO Lexington Warehouse: 490 E to 390 N to Lexington Ave Exit. Turn right go through 1 stop light, make left into facility. Go through the gate and pull off to the marshalling yard on the right-hand side and Call "Lexington Warehouse" on ch#4 on CB w/ PO# or call to "Lexington Warehouse" 585-213-3300. Give them 6 digit PU# and they will direct you to dock or holding area.
Receiver's Driving Directions
RECEIVER 2 - MOCKLER BEVERAGE COMPANY-HOUMA, LLC: EFFECTIVE 2/24/25: main entrance @ 100 Eagles Nest Ct will be closed due to construction; all traffic will be routed to use temporary entrance @ 1200 St. Charles St.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #506988675****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



## THIS MEMORANDUM

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.

AGENT'S NO. 244746

895681

## CONSIGNEE TO AND DESTINATION OF

MOCKLER BEVERAGE COMPANY, LPA  
11811 BEIGER RD.  
BATON ROUGE  
LA 70809 USA

4535  
FROM: Labatt USA Operating Co, LLC  
1600 Lexington Ave Suite 223  
Rochester  
NY 14606 USA

ROUTE \_\_\_\_\_

DELIVERING CARRIER \_\_\_\_\_

CAR OR VEHICLE INITIALS \_\_\_\_\_ NO. \_\_\_\_\_

DOOR SEAL NO 081224

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Bill of Lading

The property described herein, in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and destined as indicated herein, 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 in 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 portion 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 Freight Bill of Lading set forth in Official, Southern, Western and Eastern Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) is 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. RLE NO. \_\_\_\_\_

LIGHT AND KEEP BURNING IF  
TEMPERATURE GOES TO  
OR LOWER

274996 3/07/25 FIFBR021125JF



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES  
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE \_\_\_\_\_ C

@ 300 LBS. REFRIGERATION

SHIPPER'S LOAD AND COUNT

DO NOT HUMP

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 consignee, the consignee shall sign the following statement:

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

(Signature of Consignor)

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

Received \$ \_\_\_\_\_  
to apply in payment of the charges on the property described herein.

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

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: ALP Date 3/7/25

Driver Sig.: \_\_\_\_\_

Trucking Co.: \_\_\_\_\_

Trailer #: \_\_\_\_\_

Tractor #: \_\_\_\_\_

Agent Per \_\_\_\_\_

HIGH FALLS OPERATING CO, LLC Shipper

Per NJH

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

Shipper's receipt in full of charges on part of bill of lading approved by the Interstate Commerce Commission.

TOTAL WEIGHT 28,406.63

Page 1 CONT



## THIS MEMORANDUM

This acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, is a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

895680

## CONSIGNEE TO AND DESTINATION OF

MOCKLER BEVERAGE COMPANY-HOUMA  
100 EAGLES NEST COURT  
HOUMA  
LA 70360 USA

FROM: 4640  
Labatt USA Operating Co, LLC  
1600 Lexington Ave Suite 223  
Rochester  
NY 14606 USA

ROUTE \_\_\_\_\_

DELIVERING CARRIER \_\_\_\_\_

CAR OR VEHICLE INITIALS \_\_\_\_\_ NO. \_\_\_\_\_

DOOR SEAL NO 081220

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 conditions 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 in 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 consigned 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 Freight 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) to 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. RLE NO. \_\_\_\_\_

LIGHT AND KEEP BURNING IF  
TEMPERATURE GOES TO  
OR LOWER

275005 3/07/25 FIFHM021125JF



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES  
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE \_\_\_\_\_ C

@ 300 LBS. REFRIGERATION

SHIPPER'S LOAD AND COUNT

DO NOT HUMP

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 charges.

(Signature of Consignor)

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

Received \$ \_\_\_\_\_  
to apply in payment of the charges on the property described herein.

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 Canadian Freight Classification.

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
9646R2	72	72	2165.97	1.00	9646R25016
JAMAICAN ME 6/4 11.20Z BTL					
9225	72	72	2213.28	1.00	92254309
SEAGRAMS VP 2/12 11.20Z BTL 25					
9246J	72	72	2213.28	1.00	9246J5002
JAM ME COLLECT VP 2/12 11.20Z					
9510R2	72	72	2165.97	1.00	9510R25044
ESC PNPL STRFRT 6/4 11.20Z BTL					
9690R2	72	72	2165.97	1.00	9690R25017
STRAW DAIQ 6/4 11.20Z BTL					
9825M	104	104	2200.32	1.00	9825M5027
SEAGRAMS VP 24PK 120Z SLEEK					

Scheduled 3/07/25 17:00 Arrival 3/07/25 17:07

Dock In 3/07/25 17:57 Dock Out 3/07/25 18:59

Estimated Arrival 3/07/25

## Pallets on Trailer:

10/9690R25017/275005 808 65/9646R25016/275005 808  
6/9825M5027/275005 808 1966/92254309/275005 808  
15/9510R25044/275005 808 63/9246J5002/275005 808

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: WJH Date 3/6/25

Driver Sig.: \_\_\_\_\_

Trucking Co.: \_\_\_\_\_

Trailer #: \_\_\_\_\_

Tractor #: \_\_\_\_\_

Agent

Per \_\_\_\_\_

HIGH FALLS OPERATING CO, LLC Shipper

Per NPL

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

TOTAL WEIGHT 13,124.79

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# MEMORANDUM

It is acknowledged that a Bill of Lading has been issued and is being used as a receipt for the property described herein, and it is intended that the Bill of Lading shall be used as a receipt for the property described herein, and it is intended that the Bill of Lading shall be used as a receipt for the property described herein.

895681

## CONSIGNEE TO AND DESTINATION OF

MOCKLER BEVERAGE COMPANY, LPA  
11811 REIGER RD.  
BATON ROUGE  
LA 70809 USA

FROM:

4535  
Labatt USA Operating Co, LLC  
1600 Lexington Ave Suite 223  
Rochester  
NY 14606 USA

ROUTE

DELIVERING  
CARRIER

CAR OR  
VEHICLE INITIALS

NO.

DOOR SEAL NO 081224

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

the property described herein, in general 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 to said place of delivery or 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 party 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Missouri Freight Classification 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. FUEL NO.

LIGHT AND KEEP BURNING IF  
TEMPERATURE GOES TO  
OR LOWER

274996 3/07/25 FIFBR021125JF



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES  
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE \_\_\_\_\_ C

@ 300 LBS. REFRIGERATION

SHIPPER'S LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment of the charges, the consignee shall sign the following statement:  
  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

Received \$ \_\_\_\_\_  
to apply in payment of the charges on the property described herein.

Agent or Carrier

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 latest edition of the Uniform Freight Classification.

Agent  
Per \_\_\_\_\_

HIGH FALLS OPERATING CO, LLC Shipper

Per \_\_\_\_\_  
Permanent Address of Shipper:  
445 St. Paul Street  
Rochester, N.Y. 14606, U.S.A.

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 #: \_\_\_\_\_

TOTAL  
WEIGHT 28,406.63

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