



INVOICE

BILL TO:

SCHNEIDER NATIONAL CARRIERS INC
3101 SOUTH PACKERLAND DRIVE
GREEN BAY, WI 54313

INVOICE DATE: 04/22/2025**INVOICE #:** R86950**TERMS:** NET 30**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		1607 12th St S, Princeton, MN 55371, USA - 20 Everett Ave, Norwood, MA 02062, USA			
		Freight Income	1	\$3,000.00	\$3,000.00
		Layover	1	\$350.00	\$350.00

TOTAL

\$3,350.00

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

Download the FreightPower carrier app to provide tracking updates.

Schneider
FreightPower



Contact your Schneider Rep, Tanner Decker

Email: DeckerT2@schneider.com

Phone: +19203574626

Questions: Call at: +1 (855) 476-4786

Schneider's customers require that carriers provide electronic tracking (status updates) via API, EDI, ELD, or mobile app tracking. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Rate Confirmation

Route # 4006809151

Mode: Truck

Size: FTL

Total Weight: 40550

Route Type: OTR

Distance: 1450 Miles

of Stops: 2

Origin

PRINCETON, MN 55371-2300

Destination

Norwood, MA 02062-2616

Date: 4/18/2025

Equipment: Van 53

Special reqs:

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ROYAL3 INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH TEAM

Phone: +16304857370

Email: dispatch@royal3inc.com

Total Rate: \$3,000.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

UNITED STATES DISTILLED PRODUCTS CO
1607 12TH ST S,
PRINCETON, MN 55371-2300

Date/Time: 4/18/2025 13:00
Scheduling: Appointment
Loading Type: Live

Special Reqs: ;

Pallet Count:
Work: No Touch

Release #: 3194509
PO #: 158680 , 158691

Pick Up Instructions:

Facility Notes: PICKUP SPECIAL INSTRUCTIONS: must sign in and out times at sh or service failure!!!CAN OVERNIGHT PARK ON THE EAST-SIDE OF THE BUILDING PER JESSIE
SPECIAL INSTRUCTIONS - IM: Must scale for CA after loading. Heavy loads. If overweight bring back to shipper to get adjusted.
Galo loads Must scale for California. Very heavy loads
SPECIAL INSTRUCTIONS - IM: Must scale for CA after loading. Heavy loads. If overweight bring back to shipper to get adjusted.
SPECIAL INSTRUCTIONS - IM: Galo loads Must scale for California. Very heavy loads

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
20	Pallet			No	Liquor	0 L x 0 W x 0 H ft	No	No					40,550 lb
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40550 lb			

Stop 2 - Delivery

M. S. WALKER, INC.
775 Everett St,
Norwood, MA 02062-2616

Special Reqs: ;

Date/Time: 4/22/2025 08:00 - 14:00
Scheduling: Open
Loading Type: Live
Pallet Count:
Work: No Touch

Delivery Instructions:

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
20	Pallet			No	Liquor	0 L x 0 W x 0 H ft	No	No					40,550 lb
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40550 lb			

Carrier Cost Date: 04/17/2025 13:19 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
Total Cost				\$3,000.00

Additional Rate Information

Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided or reimbursement may be denied.

Invoice & Documentation Requirements

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. **FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES.**

1 TENDER = 1 INVOICE

Please include the following information on the invoice:

1. Route Number - Route Number must be in the upper right hand corner of all invoices
2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to Submit@invoice.schneider.com:

1. Customer Signed Bill of Lading / Proof of Delivery
2. Other pertinent paperwork to include lumper receipts, etc.
3. Must attach and send in this tender sheet/rate contract with invoice.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.com

All Carrier payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add or change your payment information
5. Control your Money!
6. Must send Notice of Assignment/Release letters to schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

Visit our website at <http://www.schneider.com> for up to date available freight

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

Download the FreightPower carrier app to provide tracking updates.

Schneider
FreightPower

Contact your Schneider Rep, Tanner Decker

Email: DeckerT2@schneider.com

Phone: +19203574626

Questions: Call at: +1 (855) 476-4786

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Rate Confirmation**Route # 4006809151****Mode:** Truck**Size:** FTL**Total Weight:** 40550**Route Type:** OTR**Distance:** 1450 Miles**# of Stops:** 2**Origin****PRINCETON, MN 55371-2300****Destination****Norwood, MA 02062-2616****Date:** 4/18/2025**Equipment:** Van 53**Special reqs:****Expected Min Temp:****Expected Max Temp:****Temp Setting:****Carrier:** ROYAL3 INC**MC#:** 944686**DOT#:** 2828543**SCAC#:** ZFIH**Contact:** DISPATCH TEAM**Phone:** +16304857370**Email:** dispatch@royal3inc.com**Total Rate:** \$3,350.00 USD**Notes:****Route Refs:****Vendor Refs:****Stop 1 - Pick Up**

UNITED STATES DISTILLED PRODUCTS CO
1607 12TH ST S,
PRINCETON, MN 55371-2300

Date/Time: 4/18/2025 13:00**Scheduling:** Appointment**Loading Type:** Live**Special Reqs:** ;

Pallet Count:
Work: No Touch

Release #: 3194509
PO #: 158680 , 158691

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Qty	Type	Qty	Type										
20	Pallet			No	Liquor	0 L x 0 W x 0 H ft	No	No					40,550 lb
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40550 lb			

Stop 2 - Delivery

M. S. WALKER, INC.
775 Everett St,
Norwood, MA 02062-2616

Special Reqs: ;

Date/Time: 4/22/2025 08:00 - 14:00
Scheduling: Open
Loading Type: Live
Pallet Count:
Work: No Touch

Delivery Instructions:

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
20	Pallet			No	Liquor	0 L x 0 W x 0 H ft	No	No					40,550 lb
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40550 lb			

Carrier Cost Date: 04/21/2025 09:19 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
Layover	USD	\$350.00	1	\$350.00
Total Cost				\$3,350.00

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Please include the following paperwork with the invoice and e-mail to Submit@invoice.schneider.com:

1. Customer Signed Bill of Lading / Proof of Delivery
2. Other pertinent paperwork to include lumper receipts, etc.
3. Must attach and send in this tender sheet/rate contract with invoice.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.com

All Carrier payments are now processed through [TriumphPay.com](https://secure.triumphpay.com)

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add or change your payment information
5. Control your Money!
6. Must send Notice of Assignment/Release letters to schneider@noa.triumphpay.com



Get Paid Now!

Login to [TriumphPay.com](https://secure.triumphpay.com) to take advantage of our
2 Business Day Quick Pay - 2% fee

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
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7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

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STRAIGHT BILL OF LADING Original - Not Negotiable Copy	Trip: 3194509 DATE: 18-APR-25	Shipping Terms Carrier: Schneider National Carriers FOB: SHIP POINT
SPECIAL SHIPPING INSTRUCTIONS:	Trailer # 94927 SEAL # 9425965	Terms: Collect
		Freight Quote #

CONSIGNEE (SHIP TO):		Contact Information	SHIPPER (FROM):		
Infinium Spirits, Inc. c/o MS WALKER 975 UNIVERSITY AVE NORWOOD, MA 02062 US		Contact: Phone: Fax:	United States Distilled Products, Co. 1607 12th St S Princeton, MN 55371 US		
Order Number		Cust Order Number	Additional Shipping Information		
591807		4056874/158681			
QTY	UOM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	ST CODE	WEIGHT (lbs)	PROOF GALLON
10	CSE	El Gobernador Brandy 80 PRF 700ml 6pk PFG GLS SCC 17804626930020 Lot: LTP381866	355-51749-70	183	8.88
40	CSE	Magdala Orange Liqueur 78 PRF 750ml 6pk PFG GLS SCC 10088586006583 Lot: LTP387905	450-67147-75	726.8	37.09
20	CSE	Magdala Orange Liqueur 78 PRF 750ml 6pk PFG GLS SCC 10088586006583 Lot: LTP387905	450-67147-75	363.4	18.54
70 Cases			Net Weight 1273.2		P.G. 64.51 W.G. 82.43

CONSIGNEE (SHIP TO):		Contact Information	SHIPPER (FROM):		
M.S. Walker Inc. 775 Everett Street Norwood, MA 02062 US		Contact: Phone: Fax:	United States Distilled Products, Co. d.b.a. Lucas Bols 1607 12th St S Princeton, MN 55371 US		
Order Number	Cust Order Number	Additional Shipping Information			
837675	158691				
QTY	UOM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	ST CODE	WEIGHT (lbs)	PROOF GALLON
20	CSE	Bols Amaretto 56 PRF 1.0L 12pk GLS SCC 10080915033376 Lot: L388908 S/N: 239847-240830	353631	905	35.5
30	CSE	Bols Amsterdam Vodka 80 PRF 1.0L 12pk PFG GLS SCC 10195414156423 Lot: LTP387880	353842	793.8	76.08
10	CSE	Bols Apricot FL Brandy 70 PRF 1.0L 12pk GLS SCC 10080915047311 Lot: L388910 S/N: 244547-245042	353401	435	22.19
2	CSE	Bols Black Raspberry Liq 34 PRF 1.0L 12pk GLS SCC 10080915033758 Lot: L386634 S/N: 203613-204077	353751	93.4	2.16
5	CSE	Bols Butterscotch Schnapps 34 PRF 1.0L 12pk GLS Bols SCC 10080915037640 Lot: L381361 S/N: 107859-108334	353731	231.25	5.39
10	CSE	Bols Lychee Liq 34 PRF 1.0L 12pk GLS Bols ROPP SCC 10080915134004 Lot: L388813 S/N: 238272-238747	353754	443.5	10.78
10	CSE	Bols Peach Schnapps 42 PRF 1.0L 12pk GLS SCC 00080915037964 Lot: L386599 S/N: 201342-202329	353701	455	13.31
100	CSE	Bols Triple Sec 30 PRF 1.0L 12pk GLS Bols ROPP SCC 00080915039180 Lot: L388573 S/N: 229198-232047, 232048-233010	353781	4625	95.1
11	CSE	Bols Triple Sec 42 PRF 1.0L 12pk GLS SCC 10080915039309 Lot: L386577 S/N: 198857-199106, 199107-201341	353771	482.9	14.65
10	CSE	Bols Watermelon Liq 34 PRF 1.0L 12pk PFG GLS SCC 10080915116871 Lot: LTP3156861	353641	466	10.78
5	CSE	Damrak Virgin Gin 0 PRF 700ml 6pk PFG GLS SCC 10080915153739 Lot: LTP382943	701330	90	0
11	CSE	Fluere Amber Spiced Cane Dark Roast NonAlc Spirit 0 PRF 700ml 6pk PFG GLS SCC 10195414158168 Lot: LTP383910	353834	199.342	0
11	CSE	Fluere Bitters 0 PRF 700ml 6pk PFG GLS SCC 10195414158182 Lot: LTP150419	353831	199.342	0
11	CSE	Fluere Smoked Agave NonAlc Spirit 0 PRF 700ml 6pk PFG GLS SCC 10195414158175 Lot: LTP383909	353835	199.342	0
40	CSE	Pallini Limoncello 52 PRF 1.0L 6pk PFG GLS SCC 10814794010346 Lot: LTP386571	353857	920	32.97
32	CSE	Pallini Limoncello 52 PRF 1.0L 6pk PFG GLS SCC 10814794010346 Lot: LTP388769	353857	736	26.37

	CSE	Leroux Ppprmt Schnapps 40 PRF 375ml 24pk PET Oval SCC 10087116007748 Lot: L381556 S/N: 395677-395937	701904	352.1	13.31
44	CSE	Leroux Ppprmt Schnapps 40 PRF 50ml 120pk PET Rnd SCC 10087116007540 Lot: L386243 S/N: 352915-353205	701907	836	27.9
4	CSE	Leroux Ppprmt Schnapps 40 PRF 50ml 120pk PET Rnd SCC 10087116007540 Lot: L390032 S/N: 423767-424066	701907	76	2.54
55	CSE	Leroux Triple Sec 30 PRF 1.0L 12pk GLS Rnd SCC 10087116007618 Lot: L388118 S/N: 842042-844321	702231	2466.75	52.31
5	CSE	Leroux Triple Sec 48 PRF 375ml 24pk PET Oval SCC 10087116007793 Lot: L380800 S/N: 383362-383657	702195	123.25	5.71
909 Cases			Net Weight 25198.95		P.G. 1,222.37 W.G. 2,104.94

Trip Totals		
1456 Cases	Net Weight 40822.39	P.G. 1,742.12
Pallet Spots 21	Total Weight 42072.39	W.G. 3,194.01

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 bill of lading terms and conditions in the Governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the Governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

SIGNATURE OF CONSIGNOR: _____

SHIPPER: United States Distilled Products, Co.
EMAIL: traffic@phillipsdistilling.com
PHONE: 763-633-7151 or 763-633-7184
FAX: 763-633-7144

CARRIER: _____

DRIVER NAME: _____
(please print)

SIGNATURE: _____

DRIVER SIGNATURE: _____

DATE: 18-APR-25

DATE: 18-APR-25

Juan Mangel
Juan Mangel

4-22-25

	CSE	Pallini Limoncello 52 PRF 375ml 12pk PFG GLS SCC 10736040502224 Lot: LTPL376356	353853	228	6.18
	CSE	Pallini Limoncello 52 PRF 50ml 120pk PFG GLS SCC 10736040501428 Lot: LTP384486	353854	200	4.12
112	CSE	Pallini Limoncello 52 PRF 750ml 6pk PFG GLS SCC 10736040501395 Lot: LTP388160	353851	1948.8	69.23
32	CSE	Partida Blanco Tequila 80 PRF 750ml 6pk PFG GLS SCC 10701530510508 Lot: LTP389008	333325	698.56	30.43

477 Cases

Net Weight 14350.236

P.G. 455.24
W.G. 1,006.64

CONSIGNEE (SHIP TO):		Contact Information	SHIPPER (FROM):
M.S. Walker Inc. 775 Everett Street Norwood, MA 02062 US		Contact: DELIVERY CONTACT 6174401765 Phone: 6174401765 Fax:	United States Distilled Products, Co. d.b.a. Phillips Products Company 1607 12th St S Princeton, MN 55371 US

Order Number	Cust Order Number	Additional Shipping Information
1052347	158680	

QTY	UOM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	ST CODE	WEIGHT (lbs)	PROOF GALLON
55	CSE	Kamora Coffee Liq 40 PRF 1.0L 12pk GLS SCC 10087116008332 Lot: L387992 S/N: 837581-837690, 837691-838408, 838409-840269	715501	2406.25	69.74
75	CSE	Kamora Coffee Liq 40 PRF 1.75L 6pk PET PPC SCC 10087116008349 Lot: L387982 S/N: 804340-808817	715500	2201.25	83.21
10	CSE	Kamora Coffee Liq 40 PRF 750ml 12pk GLS Cordial SCC 10087116008301 Lot: L389897 S/N: 317184-317933, 317934-320751, 320752-322069	715502	365	9.51
10	CSE	Leroux Anisette 60 PRF 750ml 12pk GLS Rnd SCC 10087116007939 Lot: L385934 S/N: 404164-404464	702042	331	14.27
11	CSE	Leroux Bickbrry FL Brandy 70 PRF 1.0L 12pk GLS Rnd SCC 10087116007588 Lot: L387989 S/N: 840576-841350	701501	458.7	24.41
39	CSE	Leroux Bickbrry FL Brandy 70 PRF 1.75L 6pk PET PPC SCC 10087116007687 Lot: L387989 S/N: 835996-836614	701500	1033.5	75.72
14	CSE	Leroux Bickbrry FL Brandy 70 PRF 375ml 24pk PET Oval SCC 10087116007779 Lot: L381555 S/N: 395301-395676	701504	338.1	23.3
48	CSE	Leroux Bickbrry FL Brandy 70 PRF 50ml 120pk PET Rnd SCC 10087116007564 Lot: L387989 S/N: 377451-378061	701507	876	53.26
30	CSE	Leroux Blue Curacao 30 PRF 750ml 12pk GLS Rnd SCC 10087116007816 Lot: L385919 S/N: 402565-403163	702123	982.5	21.4
10	CSE	Leroux Cr de Banana 30 PRF 750ml 12pk GLS SCC 10087116007823 Lot: L383107 S/N: 258255-258447	702022	332	7.13
15	CSE	Leroux Cr de Cacao White 30 PRF 750ml 12pk GLS Rnd SCC 10087116007984 Lot: L387085 S/N: 462292-462648	702073	526.5	10.7
15	CSE	Leroux Cr de Cassis 30 PRF 750ml 12pk GLS Rnd SCC 10087116008196 Lot: L388072 S/N: 524716-525095	702052	528.75	10.7
15	CSE	Leroux Cr de Menthe White 48 PRF 750ml 12pk GLS Rnd SCC 10087116007960 Lot: L382423 S/N: 237962-238036, 238037-238383	702102	502.5	17.12
30	CSE	Leroux Ginger FL Brandy 60 PRF 750ml 12pk GLS SCC 10087116007908 Lot: L386058 S/N: 417757-418026	701582	955.5	42.8
11	CSE	Leroux Orange Curacao 30 PRF 1L 12pk 1.0L GLS SCC 10087116007632 Lot: L384986 S/N: 445292-445966	702141	473	10.46
11	CSE	Leroux Polish Bickbrry FL Brandy 70 PRF 1.0L 12pk GLS SCC 10087116007595 Lot: L389583 S/N: 955059-958956	701621	459.25	24.41
75	CSE	Leroux Polish Bickbrry FL Brandy 70 PRF 1.75L 6pk PET SCC 10087116007670 Lot: L387886 S/N: 802241-804339	701620	1983.75	145.62
20	CSE	Leroux Polish Bickbrry FL Brandy 70 PRF 200ml 24pk PET SCC 10087116007717 Lot: L387585 S/N: 626287-627637	701626	265	17.75
14	CSE	Leroux Polish Bickbrry FL Brandy 70 PRF 375ml 24pk PET Oval SCC 10087116007700 Lot: L387886 S/N: 635295-635918	701624	337.4	23.3
96	CSE	Leroux Polish Bickbrry FL Brandy 70 PRF 50ml 120pk PET Rnd SCC 10087116007601 Lot: L389259 S/N: 399358-399843, 399844-401689, 401690-402960, 402961-404476, 404477-404786	701627	1752	106.51
15	CSE	Leroux Polish Bickbrry FL Brandy 70 PRF 750ml 12pk GLS SCC 10087116007861 Lot: L389220 S/N: 295570-297067	701622	490.5	24.96
42	CSE	Leroux Ppprmnt Schnapps 100 PRF 375ml 24pk PET Oval SCC 10087116007755 Lot: L386470 S/N: 588709-589423	702004	1142.4	99.86
96	CSE	Leroux Ppprmnt Schnapps 100 PRF 50ml 120pk PET Rnd SCC 10087116007519 Lot: L388574 S/N: 389285-389956, 389957-390841	702007	1728	152.16
15	CSE	Leroux Ppprmnt Schnapps 100 PRF 750ml 12pk GLS SCC 10087116007854 Lot: L387077 S/N: 462077-462291	702002	486	35.66
15	CSE	Leroux Ppprmnt Schnapps 40 PRF 1.75L 6pk PET PPC SCC 10087116007663 Lot: L387887 S/N: 801999-802240	701900	390	16.64