



INVOICE

BILL TO:
CALIFORNIA FREIGHT SALES
251 E FOURTH STREET
RIPON, CA 95366

INVOICE DATE: 06/11/2025
INVOICE #: B95023
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		24 STAUFFER INDUSTRIAL PARK, DC 6 DOOR 15A, TAYLOR, PA 18517 - 5500 United Dr SE, Smyrna, GA 30082, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

CFS# B208977

This letter shall confirm that BRZ has agreed to carry the following load:

TO: BRZ PHONE: 7083035150 EXT:
EMAIL: phil@rtbrz.com FAX:
FROM: Pim Chaisayant 6/9/2025 8:57:07AM
TOTAL: \$1,300.00 PIECES: 630 WEIGHT: 13,860.00 Check Payment Status:
EQUIPMENT: 53ft Van or Reefer CMDTY: ALCOHOLIC BEVERAGES www.calfreight.com

LOAD AT:

PRESTIGE PA DC 6
24 STAUFFER INDUSTRIAL PARK
DC 6 DOOR 15A
TAYLOR PA 18517
570-986-4646
APPT START: 6/9/2025 7:00:00AM
APPT END: 6/9/2025 2:00:00PM
PU/BOL: S10031571

DROP AT:

UNITED DISTRIBUTORS
5500 UNITED DR SE
SMYRNA GA 30082
678-305-2000
APPT START: 6/10/2025 7:00:00AM
APPT END: 6/10/2025 7:00:00AM
PIECES: 630 WEIGHT: 13,860
PO#: 4803754

NEGOTIATION COMMENTS:

PRODUCT IS Alcohol

Please Call for Pickup/Delivery Appointments

CARRIER:

BRZ

CALIFORNIA FREIGHT SALES

AUTH. 06/09/2025
SIGNATURE *Steve Tatum*

AUTH.
SIGNATURE

1. PLEASE SIGN AND FAX TO CAL FREIGHT (209) 599-5017.

2. DRIVERS MUST CALL 800-729-6770 FOR DISPATCH, LOADED AND EMPTY CALLS.

FUEL SURCHARGE INCLUDED IN RATE. MUST INCLUDE CFS NUMBER ON FREIGHT BILL

BILL TO: ap@calfreight.com with the load number in the subject line followed by an underscore Example: B012345_

**If your W-9 is incorrect in RMIS upon payment date, carrier checks will be held until the w-9 is confirmed correct in RMIS.

Accessorial Charge

Accessorial charges, such as driver or trailer detention, driver labor, lumpers, layover, or any other accessorial charge not included in the original rate, must be discussed and approved at the time of actual occurrence. All accessorials must be documented on the bill of lading or by receipt. Failure to comply with these instructions may result in non payment of the accessorial. Late Arrivals are subject to deductions with certain receivers and shippers.

Double brokering/Terms

Double brokering is not acceptable under any circumstances unless approved prior to the booking of a shipment. Failure to comply may result in non payment or a rate reduction. If contracted to move a load Over The Road and it moves rail, we reserve the right to pay that carrier the market rail rate for that particular lane. To note, damages can occur during rail transit if not properly secured to ride rail. In this instance, we also reserve the right to re-coup any of those damages out of the initial rate.

NOTICE: For loads moving into or out of California

Carrier and its drivers certify that all ARB regulated equipment shall be in compliance with all applicable ARB regulations. Those include, but are not limited to; the Truck and Bus Rule, the TRU regulations, and the Smartway rules.

Our hired contracted carriers agreed they are ELD compliant pursuant HOS ELD Mandate Section 32301(b) of the Commercial Motor Vehicle Safety Enhancement Act
**** ALL LOADS REQUIRE FOOD GRADE TRAILERS ****

SHIP FROM

Business Unit : PRESTIGE BEVERAGE GROUP
DC6 CAMPUS
24 STAUFFER INDUSTRIAL PARK
DOOR 247
TAYLOR, PA
US - 18517

PO	CUSTOMER #
4803754	CU10372
REF ORDER #	S10031571

SHIP TO

United Distributors, Inc (Smyrna)
5500 United Dr
Smyrna, GA
USA -

06/05/2025

06/05/2025

Weight		Carrier		PACKING SLIP			
13860.00 (LBS)		CT-CUSTOMER TRUCK					
LPN	SKU - DESCRIPTION MFG DATE EXP DATE LOT CODE	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS		
A7164237	10562 - Tullibardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS 03/21/2025 03/20/2029 02052025	92	1 x 1	92 x 1	0		
P0019850	10562 - Tullibardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS 01/09/2025 01/08/2029 10172024	92	1 x 1	92 x 1	0		
P0019851	10562 - Tullibardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS 01/09/2025 01/08/2029 10172024	92	1 x 1	92 x 1	0		
S1007725	10562 - Tullibardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS 03/21/2025 03/20/2029 02062025	78	0	78 x 1	0		
P0019853	10562 - Tullibardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS 01/09/2025 01/08/2029 10172024	92	1 x 1	92 x 1	0		
P0019854	10562 - Tullibardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS 01/09/2025 01/08/2029 10172024	92	1 x 1	92 x 1	0		
P0019852	10562 - Tullibardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS 01/09/2025 01/08/2029 10172024	92	1 x 1	92 x 1	0		

06/09/2025 08:54 AM

Page 1 of 2

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DC6 CAMPUS
24 STAUFFER INDUSTRIAL PARK
DOOR 247
TAYLOR, PA
US - 18517

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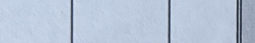
SHIP TO

United Distributors, Inc (Smyrna)
5500 United Dr
Smyrna, GA
USA -

06/05/2025

Weight		Carrier		PACKING SLIP			
13860.00 (LBS)		CT-CUSTOMER TRUCK					
LPN	SKU - DESCRIPTION	QUANTITY SHIPPED (IN EACHES)	LPNS x CASES	FULL CASES x UNITS	EACHES x UNITS		
7	MFG DATE EXP DATE LOT CODE	630	6	630			
LOT CODE		QTY					
02062025		78					
10172024		460					
02052025		92					

BILL OF LADING

Business Unit: PRESTIGE BEVERAGE GROUP c/o G3 Enterprises, Inc. Name: DC6 CAMPUS Address: 24 STAUFFER INDUSTRIAL PARK, DOOR 247 TAYLOR-PA, US-1817 Bond #: S10031571 SO #:				SHIP FROM 29 FOB: <input type="checkbox"/>				Bill of Lading Number: 12345000000700699 			
Name: United Distributors, Inc (Snyrna) Address: \$500 United Dr Snyrna-GA, USA- Bond #: Load Number:				SHIP TO Location #:				CARRIER NAME: CUSTOMER TRUCK Trailer Number/Truck Ref No: 11545 50 Seal number(s): 2163217 50 SCAC: Pro number:			
Master Bill of Lading Number: SPECIAL INSTRUCTIONS:				<input type="checkbox"/> Master Bill of Lading, with attached (check box) Underlying Bills of Lading				COMMODITY DESCRIPTION Consignee/consignee's special or additional use or notation in handling or forwarding must be so marked and indicated as to ensure safe transportation with ordinary care. See Section 361 of NMFC from 340			
HANDLING UNIT		PACKAGE		H.M		COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	X			NMFC #	CLASS		
7 pils		630 cases		13,860		Alcohol					
CUSTOMER ORDER INFORMATION											
SKU	SKU DESCRIPTION			ORDER # / WAVE #	# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO			
10562	Tullihardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS			163801 / 65833	630 cases		Y		QUANTITY		
10562	Tullihardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS			Received by: Snyrna	630 cases	13860.00 (LBS)			92		
10562	Tullihardine Artisan Scotch Whisky 750ml 6pk 80 PRF GLS			Date: 6/11/14					78		
					Appt Time: 6:00	Arrival Time: 6:00			460		
					In: 6:00	Out: 6:20			630		
					Cases: 14						
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	4803754	ORDER # / WAVE #	163801 / 65833	# PKGS	630 cases	WEIGHT	13860.00 (LBS)	LPN/SLIP	ADDITIONAL SHIPPER INFO		
GRAND TOTAL											
GRAND TOTAL											
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly crated, packed, loaded, secured, stacked, and are in proper condition for transportation according to the applicable regulations of the DOT.											
SHIPPER SIGNATURE / DATE Center acknowledges receipt of packages and is responsible for the contents. Carrier certifies that the information was made available according to the applicable regulations of the DOT. Please attach details to resolve any discrepancies, any other claims to be filed.											
SHIPPER SIGNATURE / DATE Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver BY DRIVER/LPNS SAID TO CONTAIN <input type="checkbox"/> By Driver/Pieces											
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