



## INVOICE

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

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** R96001  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/14/2025		25820 W 143rd St, Plainfield, IL 60544, USA - 13 Green Mountain Dr, Montpelier, VT 05602, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**



## TQL RATE CONFIRMATION FOR PO# 32591290

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 #
sam	adv		

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1.0000	\$2,300.00

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

**Total: \$2,300.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/12492 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Plainfield, IL	6/14/2025	Appt 15:00

#### Commodities:

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

Delivery Location	Date	Time
Montpelier, VT	6/16/2025	Appt 07:00 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**

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.

**TQL**  
**FOLLOW**

**SAFE FREIGHT** BEST PRACTICES  
KEEP YOUR LOADS SECURE

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](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.





### 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.PATruckParking.com)
- 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# 32591290



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/ **samm stanojevic**



T Q Y L





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32591290

**Pickup Dates**

6/14/25

**Delivery Dates**

6/16/25

## 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)	sam	Arnaldo

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/12492 cases	Non-Hazardous	

**Special Temp Instructions**

## CARRIER RESPONSIBLE FOR

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

Shed	City	State	Zip	PU#	Date	Time
DIAGEO PLAINFIELD WAREHOUSE	Plainfield	IL	60544	1055899827	6/14/2025	Appt 15:00
<b>Information:</b> Midwest Warehouse 25820 W. 143RD STREET PLAINFIELD IL 60544  End of the road on West 143rd Street. Building on Right Just past Baish Excavating						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Alcoholic beverages				



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
VERMONT LIQUOR CONTROL	Montpelier	VT	05620	VT JULY PO# 6881 / DLC- 007735	6/16/2025	Appt 07:00 Note:VERY STRICT APPT - CANNOT BE LATE
<b>Information:</b> 13 Green Mountain Dr Montpelier, VT 05620  I-89 N. towards Barre EXIT 8 towards US-2/Montpelier Merge onto Memorial Dr. Left onto Green Mountain Drive  13 Green Mountain Dr Montpelier, VT 05602						

**Note to  
Carrier**

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\*MUST SET UP TRACKING/CARRIER DASHBOARD, STAY WITH TRAILER @ ALL TIMES, MUST LEAVE AREA ONCE LOADED\***

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- 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.
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  - 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.PATruckParking.com)
- 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# 32591290

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.









## Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 5

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

Diageo Vermont Liquor Control  
GREEN MOUNTAIN DRIVE  
  
MONTPELIER, VT 05620  
USA

Brian Monroe  
6/16/25

Shipment Being Tracked by GPS Device

WHSE BL 3685940-1
Arrival Date 6/18/2025
Ship Date 6/14/2025
Order Date 6/4/2025
Route LTL
Freight Charge Prepaid
Diageo Order# VT July PO# 6881
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 Veronica Nunez-Chavez

Vehicle Number			Carrier			SCAC		PO Number	
W97040			TOTAL QUALITY LOGISTICS			TOYL		VT July PO# 6881	
Seals			Pro Number			Load#		Shipper's Reference Number	
D978987						1502603		1055899827	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs	Wine Gallons	Proof Gallons	
45	CA	IB	698520	36188	Gordons Vodka 80.00 1.75L 6 PET US Lot: L51135N002 QTY: 270 Bottles Cube:40.67 Com Code: 2208600000 ECCN# EAR99	1105	124.82	99.86	
75	CA	IB	698523	30318	Gordons Dry Gin 80.00 1.75L 6 PET US Lot: L51145N001 QTY: 450 Bottles Cube:67.78 Com Code: 2208500000 ECCN# EAR99	1842	208.04	166.43	
18	CA	TP	706220	11294	Crwn Ryl 80.00 375ml 24 GLS US Lot: 5135 QTY: 432 Bottles Cube:22.39 Com Code: 2208306065 ECCN# EAR99	749	42.80	34.24	
16	CA	IB	736197	17085	Bulleit Bourbon 90.00 375ml 12 GLS US Lot: 5050 QTY: 192 Bottles Cube:8.71 Com Code: 2208306020 ECCN# EAR99	329	19.02	17.12	
210	CA	TP	754683	87280	Casamigos Blanc 80.00 750ml 6 Lot: L5119MR001 QTY: 1,260 Bottles Cube:96.25 Com Code: 2208905000 ECCN# EAR99	3405	249.64	199.71	
20	CA	TP	754717	87283	Casamigos Blanc 80.00 1L 6 Lot: L5003MR001 QTY: 120 Bottles Cube:11.67 Com Code: 2208905000 ECCN# EAR99	432	31.70	25.36	
105	CA	TP	754718	89177	Casamigos Repos 80.00 750ml 6 Lot: L5035MR003 QTY: 630 Bottles Cube:48.13 Com Code: 2208905000 ECCN# EAR99	1703	124.82	99.86	
50	CA	TP	760086	11298	Crwn Ryl 80.00 1.75L 6 CTN US Lot: L5087N6001 QTY: 300 Bottles Cube:56.97 Com Code: 2208306065 ECCN# EAR99	1931	138.69	110.95	

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: 6/14/2025

Agent for: TOYL

Carrier

By

Agent or Driver

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



## Page 2 of 5

## Shippers Instructions

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

Diageo Vermont Liquor Control  
GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05620

The proceeds described below, in apparent good order, except as noted (contents and condition of contents of package 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 destination, and to deliver to consignee, or to consignee's order, without protest or demurrage, including the condition on which said carrier is to deliver, and to deliver to consignee, or to consignee's order, without protest or demurrage, has no liability for loss or damage to the goods, and the consignee, or consignee's order, shall be responsible for the payment of freight or any other charges and the transportation contract evidenced by this bill of lading, it is between the carrier and the designated agent/consignor.

Veronica Nunez-Chavez

Vehicle Number		Carrier		TOTAL QUALITY LOGISTICS				SCAC	PO Number
W97040		D978987		TOYL				VT July PO# 6881	
Seals	Pro Number	Description	Batch/Lot	Load#	Shipper's Reference Number		Gross Weight	Proof Gallons	
Qty	Unit	Class	Item	1502603			in lbs.		
56	CA	TP	760087	Crwn Ryl	80.00 750ml 12 GLS US		2140	133.14	
				Lot: L5043N7001 QTY: 672 Bottles Cube:68.62					
				Com Code: 2208306065 ECCN# EAR99					
24	CA	TP	760107	CR Apple	70.00 750ml 12 GLS US		970	57.06	
				Lot: L5105N9001 QTY: 288 Bottles Cube:31.28					
				Com Code: 2208700030 ECCN# EAR99					
24	CA	TP	760116	Crown Royal Vanilla	70.00 750ml 12 GLS US		934	57.06	
				Lot: L5024N9001 QTY: 288 Bottles Cube:29.41					
				Com Code: 2208700030 ECCN# EAR99					
56	CA	TP	760122	CR Peach	70.00 750ml 12 US		2201	133.14	
				Lot: L5093N9001 QTY: 672 Bottles Cube:68.62					
				Com Code: 2208700030 ECCN# EAR99					
30	CA	TP	760134	Crwn Ryl	80.00 1L 12 BAR US		1331	95.10	
				Lot: 5099 QTY: 360 Bottles Cube:46.68					
				Com Code: 2208306065 ECCN# EAR99					
12	CA	TP	763847	Crown Royal Peach	70.00 375ml 24 GLS US		519	28.53	
				Lot: L5094N3001 QTY: 288 Bottles Cube:14.93					
				Com Code: 2208700030 ECCN# EAR99					
5	CA	TP	765715	Don Julio Blanc	80.00 750ml 6		102	5.94	
				Lot: L5046D1003 QTY: 30 Bottles Cube:2.97					
				Com Code: 2208905000 ECCN# EAR99					
14	CA	TP	765715	Don Julio Blanc	80.00 750ml 6		286	16.64	
				Lot: L5048D1002 QTY: 84 Bottles Cube:8.30					
				Com Code: 2208905000 ECCN# EAR99					

For the Account of: (Shipper)  
Diageo Americas Supply 2026040  
3 WTC, 175 Greenwich Street  
Attn: Rob Schutze  
New York, NY 10007 USA

For the Account of: (Shipper)  
Diageo Americas Supply (2026044)  
3 B TC, 175 Greenwich Street  
Attn: Rob Schultz  
New York, NY 10007 USA

Trailer Loaded:  
☒ By Skipper  
☐ By Driver

Agent for: **TOYL**  
Agent for: **Carrier**

6/14/2025  
Date: \_\_\_\_\_  
I have received the above in good order.

6/14/2025

have received me above in good order. Date, \_\_\_\_\_, 19\_\_\_\_.

Carrier \_\_\_\_\_

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

Send freight bill with copy of Bill of Lading to:  
DIAGEO - DHL Supply Chain, c/o US Bank

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces



## Shippers Instructions

SEWL

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF1 0  
25820 W. 143rd Street  
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below

Diageo Vermont Liquor Control  
GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05620  
USA

Veronica Nunez-Chavez  
Agent For Shipper

Carrier	SCAC	PO Number
W97040	VT July PO# 6881	
Seals	TOYL	
D978987	Shipper's Reference Number	
Qty	Unit	Class
33	CA	IB
		Diagno Item
		795169
		State Item
		27025
		Description
		Batch/Lot
		Bullet Rye 90.00 750ml 12 GLS US
		Lot: L5087A1001 QTY: 396 Bottles Cube:28.00
		Com Code: 2208306055 ECCN# EAR99
		***** END-OF-ORDER *****
		**** A Grade Pallets Returned (In): 0
		**** A Grade Pallets Out: 22
		687
		78.46
		70.61
		Proof Gallons
		Wine Gallons
		in lbs
		105589927
		Land#
		1502603
		QTY: 12,492 bottles
		Order Total
		Qty 1,570
		CA
		Cube 1,310.89
		Total Weight 42,317
		5,586.53 2,714.68

For the Account of: (Shipper)  
Diageo Americas Supply 2026040  
3 WTC, 175 Greenwich Street  
Attn: Rob Schutze  
New York, NY 10007 USA

I have received the above in good order. Date: 6/14/2025

Carrier: Above chimneys B, C and Wharf W/L number must appear on all freight bills.

For the Account of: (Shipper)

Diago Americas Supply 2026040  
3 WTC, 175 Greenwich Street  
Attn: Rob Schutze  
New York, NY 10007 U.S.A.

I have received the above in good order: Date 6/14/2025 Agent for: TQYL Carrier

Trailer Loaded: Freight Counted

☒ By Shipper  
☐ By Driver  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

By TQYL Carrier Agent or Driver

Send freight bill with copy of Bill of Lading to:

DIAGNO - DHL Supply Chain, c/o US Bank  
PO BOX 3001  
Naperville,  
IL 60566-7001  
USA



### Shippers Instructions

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

Diageo Vermont Liquor Control  
GREEN MOUNTAIN DRIVE  
MONTPELIER, VT 05620  
USA

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, to be carried by air, by sea, by land, or by air and water, or by any combination thereof, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assignee. Carrier acknowledges that Buyer Michael Wornatowski, as agent for the distressed shipping company, has agreed to pay the carrier the sum of \$100,000.00 for the transportation of the property described above, and the carrier agrees to deliver the property to the consignee, or to the consignee's agent, for payment of freight or any other charges, and the transportation contract evidenced by this Bill of lading, between the carrier and the designated shipper/consignor.

Veronica Nunez-Chavez

Veronica Nunez-Chavez

Vehicle Number		Carrier		SCAC		PO Number	
W97040		TOTAL QUALITY LOGISTICS		TOYL		VT July PO# 6881	
Seals		Pro Number		Length		Shipper's Reference Number	
Qty	Units	Box Class	Dingo Item	Description Batch/Lot		Gross Weight in lbs.	Proof Gallons
D978987							
70	CA	1B	780770	77647	Smir Citrus 60.00 750ml 12 GLS US Lot: L5136A1002 QTY: 840 Bottles Cube:57.88 Com Code: 2208602000 ECCN# EAR99	2290	166.43
14	CA	1B	780911	77698	Smir Orange 60.00 750ml 12 GLS US Lot: L5133A1002 QTY: 168 Bottles Cube:11.58 Com Code: 2208602000 ECCN# EAR99	460	33.29
42	CA	1B	780932	77847	Smir Vanilla 60.00 750ml 12 GLS US Lot: L5138A1001 QTY: 504 Bottles Cube:34.73 Com Code: 2208602000 ECCN# EAR99	1385	99.86
16	CA	1B	781525	39668	Smir Blue 100.0 1.75L 6 RCPET US Lot: L5093B9002 QTY: 96 Bottles Cube:13.39 Com Code: 2208602000 ECCN# EAR99	380	44.38
32	CA	1B	781525	39668	Smir Blue 100.0 1.75L 6 RCPET US Lot: L5146B9001 QTY: 192 Bottles Cube:26.78 Com Code: 2208602000 ECCN# EAR99	761	88.76
80	CA	1B	781992	38008	Smir Red 80.00 1.75L 6 RCPET US Lot: L5124B9001 QTY: 480 Bottles Cube:66.94 Com Code: 2208600000 ECCN# EAR99	1935	221.90
80	CA	1B	781992	38008	Smir Red 80.00 1.75L 6 RCPET US Lot: L5123B9001 QTY: 480 Bottles Cube:66.94 Com Code: 2208600000 ECCN# EAR99	1935	221.90
75	CA	1B	791392	25608	Sgrm 7 Crown 80.00 1.75L 6 PET US Lot: L5116B9001 QTY: 450 Bottles Cube:70.29 Com Code: 2208306065 ECCN# EAR99	1834	208.04

For the Account of: (Shipper)  
Diageo Americas Supply 202604Q  
3 WTC, 175 Greenwich Street  
Attn: Rob Schutze  
New York, NY 10007 USA

I have received the above in good order. Date: 6/14/2025

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

Trailer Loaded:

☒ By Shipper

□ Bv Driver

## Freight Counted

☒ By Shipper☐ By Driver/pallets said to contain

By Driver/Pieces

**THE UNIVERSITY OF CHICAGO**

Send freight bill with copy of Bill of Lading to:

DIAGEO - DHI Supply Chain, c/o US Bank

DIAGEO - DMH  
PO BOX 3001

PO BOX 3001  
Naperville,

Supervise,  
L 60566-7001

USA  
100/100500 7