



## INVOICE

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

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** R96004  
**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 - 6602 Industrial Dr, Geismar, LA 70734, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**



## DRIVER/CARRIER INFORMATION SHEET TQL PO# 32553970

## 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	Louis2

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/12768 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

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

Shed	City	State	Zip	PU#	Date	Time
DIAGEO PLAINFIELD WAREHOUSE	Plainfield	IL	60544	1055901363 , 1055896108	6/14/2025	Appt 15:00

## Information:

Midwest Warehouse  
25820 W. 143RD STREET  
PLAINFIELD IL 60544

End of the road on West 143rd Street. Building on Right  
Just past Baish Excavating

## Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Alcoholic beverages	

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SOUTHERN GLAZERS W S OF LA GEISMAR	GEISMAR	LA	70734	0004197078 , 4211949	6/16/2025	Appt 09:00

## Information:

6602 INDUSTRIAL DRIVE  
GEISMAR LA 70734



**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\***

**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, PA Truck Parking | TruckParkingClub)
- 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# 32553970

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.





TQL RATE CONFIRMATION FOR PO# 32553970

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
\$1,800.00	Line Haul	Flat	1.0000	\$1,800.00

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

Total: \$1,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/12768 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
GEISMAR, LA	6/16/2025	Appt 09:00

## CARRIER RESPONSIBLE FOR

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



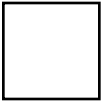
T Q Y L





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.



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.



T Q Y L



### 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.
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  - CCTV cameras or 24 hour security.
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  - Well-lit
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- 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# 32553970





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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**



# Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 2

Diageo Americas Supply  
Ryder Midwest Warehouse - PF1 ()  
820 W. 143rd Street  
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below  
Ship To

SOUTHERN GLAZERS W S OF LA GMR TP  
6602 INDUSTRIAL DRIVE

GEISMAR, LA 70734  
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 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 designated 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: Martin Hernandez

Vehicle Number			Carrier			SCAC			PO Number		
P5260129			TOTAL QUALITY LOGISTICS			TOYL			0004197078		
Seals			Pro Number			Load#			Shipper's Reference Number		
D978947						1500333			1055901363		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons		Proof Gallons	
3	CA	IB	567096		Ushers Grn Strp 80.00 1.75L 6 PET Lot: L4349B9004 QTY: 18 Bottles Cube:2.84 Com Code: 2208303030 ECCN# EAR99	74		8.32		6.66	
28	CA	TP	649710		Gordons Dry Gin 80.00 750ml 12 GLS US Lot: 5011 QTY: 336 Bottles Cube:22.73 Com Code: 2208500000 ECCN# EAR99	875		66.57		53.26	
18	CA	IB	706261		Crown Royal Blk 90.00 200ml 44 PET US Lot: L50765Q001 QTY: 792 Bottles Cube:13.03 Com Code: 2208306065 ECCN# EAR99	424		41.84		37.60	
108	CA	TP	765670		Crwn Ryl Rsv 80.00 750ml 12 W/B&B US Lot: L51372R001 QTY: 1,296 Bottles Cube:158.93 Com Code: 2208306065 ECCN# EAR99	4748		256.78		205.42	
6	CA	IB	780863		AviationAmerGin 84.00 1.75L 3 GLS US Lot: L5115S2001 QTY: 18 Bottles Cube:4.36 Com Code: 2208500030 ECCN# EAR99	132		8.32		6.99	
4	CA	IB	780893		Smir Citrus 60.00 1L 12 GLS US Lot: L50845P001 QTY: 48 Bottles Cube:4.28 Com Code: 2208602000 ECCN# EAR99	168		12.68		7.61	
28	CA	IB	780936		Smir Vanilla 60.00 1L 12 GLS US Lot: L51425P001 QTY: 336 Bottles Cube:29.99 Com Code: 2208602000 ECCN# EAR99	1184		88.76		53.26	
50	CA	IB	782306		KetelOne CosmCk 36.60 375ml 12 GLS RTS Lot: L5130R6002 QTY: 600 Bottles Cube:25.74 Com Code: 2208908010 ECCN# EAR99	1158		59.44		21.75	

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: [Signature]

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



## Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

Geo Americas Supply  
O Ryder Midwest Warehouse - PF1 ( )  
5820 W. 143rd Street  
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below  
Ship To

SOUTHERN GLAZERS W S OF LA GMR TP  
6602 INDUSTRIAL DRIVE

GEISMAR, LA 70734  
USA

WHSE B/L	3686908-1
Arrival Date	6/15/2025
Ship Date	6/14/2025
Order Date	6/4/2025
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0118871916
Booking Ref:	

Shipment Being Tracked by GPS Device

The property described below, in apparent good order, except as noted (contents and conditions 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 set forth in the bill of lading, 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 consignee. 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: Martin Hernandez

Vehicle Number <b>P5260129</b>		Carrier <b>TOTAL QUALITY LOGISTICS</b>		SCAC <b>TOYL</b>		PO Number <b>0004197078</b>		
Seals <b>D978947</b>		Pro Number		Load# <b>1500333</b>		Shipper's Reference Number <b>1055901363</b>		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
3	CA	IB	782466		Aviation AmerGin 84.00 50ml 60 RetailUS Lot: L5102R7001 QTY: 180 Bottles Cube: 0.68 Com Code: 2208500030 ECCN# EAR99	25	2.38	2.00
1,125	CA	IB	791392		3000 - Sgrm 7 Crown 80.00 1.75L 6 PET US Lot: L5117B9001 QTY: 6,750 Bottles Cube: 1,054.33 Com Code: 2208306065 ECCN# EAR99	27505	3120.53	2496.43
123	CA	TP	798264		DJ Rpsdo AnjDJ1 80.00 375ml 18 MulPkUS Lot: L5006GQ000 QTY: 2,214 Bottles Cube: 237.03 Com Code: 2208905000 ECCN# EAR99	4588	219.33	175.46
10	CA	TP	798264		DJ Rpsdo AnjDJ1 80.00 375ml 18 MulPkUS Lot: L5018GQ000 QTY: 180 Bottles Cube: 19.27 Com Code: 2208905000 ECCN# EAR99	373	17.83	14.27
***** END-OF-ORDER *****								
**** A Grade Pallets Returned (In): <u>0</u>								
**** A Grade Pallets Out: <u>27</u>						1,215		
QTY: 12,768 bottles								
Order Totals		Qty 1,506		CA	Cube 1,573.22	Total Weight 42,468	3,902.78	3,080.76

For the Account of: (Shipper)  
Diageo Americas Supply 2026040  
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: [Signature]  
Agent or Driver

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



# Uniform Straight Bill of Lading

Page 1 of 1

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Ship From:

Shippers Instructions

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

IN: 9:00 AM  
Out: 1:45 PM

WHLSE B/L
3684537-1
Arrival Date
7/9/2025
Ship Date
6/14/2025
Order Date
6/3/2025
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0118936945
Booking Ref:

As Agent for the Shipper/Consignee whose name appears below  
Ship To

SOUTHERN GLAZERS W S OF LA GMR TP  
6602 INDUSTRIAL DRIVE

GEISMAR, LA 70734  
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 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 the Ryder Midwest Warehouse, as agent for the designated 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: Martin Hernandez

Vehicle Number		Carrier		SCAC		PO Number		
P5260129		TOTAL QUALITY LOGISTICS		TOYL		0004211949		
Seals		Pro Number		Load#		Shipper's Reference Number		
D978947				1500333		1055896108		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
16	CA	TP	707911		Crown Royal HSB 103.0 750ml 12 Barrel Program Lot: L24822W319 QTY: 192 Bottles Cube: 22.95 Com Code: 2208306065 ECCN# EAR99  User Item 1: 319 ***** END-OF-ORDER *****  **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>1</u>	632	38.04	39.18
QTY: 192 bottles						45		
Order Totals						677	38.04	39.18

Received by SGWS

Date: 6/14/25

Signature: [Signature]

"This acknowledges that the item has been received.  
Please note that this is not constitute final  
acceptance or confirmation. A formal check-in will  
occur separately and is required for final confirmation"

For the Account of: (Shipper)  
Diageo Americas Supply 2026040  
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  
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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: [Signature] Agent or Driver: [Signature]

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