



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: R97918
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1701 Remington Boulevard, Bolingbrook, IL 60490 - 2812 Grassy Branch Road, Bluefield, WV 24701			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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# 32747550

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. 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 #
aaron	alejandro	767	P5260116

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,550.00	Line Haul	Flat	1.0000	\$1,550.00

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

Total: \$1,550.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/26689 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
BOLINGBROOK, IL	6/24/2025	Appt 13:00

Commodities:

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

Delivery Location	Date	Time
Bluefield, WV	6/25/2025	Appt 12:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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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
Standard - 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# 32747550



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/ **Aaron Bojovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32747550

Pickup Dates
6/24/25

Delivery Dates
6/25/25

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)	aaron	alejandro

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft		0 pallets/26689 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	43000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
DIAGEO BOLINGBROOK PAB WAREHOUSE	BOLINGBROOK	IL	60490	1055961595	6/24/2025	Appt 13:00
	Information:					
	1701 REMINGTON BOULEVARD BOLINGBROOK IL 60490					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Alcoholic beverages			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MERCER WHOLESALE COMPANY	Bluefield	WV	24701	JUNE 25 2025	6/25/2025	Appt 12:00
Information: Mercer Wholesale Co, Inc. 2812 Grassy Branch Road Bluefield WV, 24701						



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Carrier**

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 - 5200 Grays Ave Philadelphia, PA 19143
 - 888-899-7275
 - Philadelphia, PA Truck Parking | TruckParkingClub
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TQL PO# 32747550

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Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF2 ()
1701 Remington Blvd
Bolingbrook, IL 60440

As Agent for the Shipper/Consignor whose name appears below

Ship To

MERCER WHOLESALE COMPANY
GRASSY BRANCH

BLUEFIELD, WV 24701
USA

WHSE B/L
3725053-1

Arrival Date

6/30/2025

Ship Date

6/24/2025

Order Date

6/20/2025

Route

Truckload

Freight Charge

Prepaid

Diageo Order#

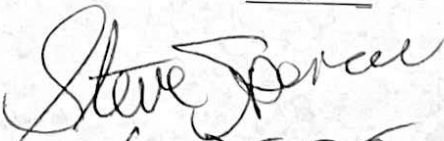
0118990065

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

Cassandra Ceballos

Vehicle Number P5260116				Carrier			SCAC CARR		PO Number June 25 2025		
Seals D980592				Pro Number			Load# 1509620		Shipper's Reference Number 1055961595		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons	
144	CA	TP	791327		Smir Ice Orang 11.2oz BTL04X06 4.50US Lot: L5128S4001 QTY: 3,456 Bottles Cube:115.37 Com Code: ECCN# EAR99			4382	301.28	27.12	
208	CA	TP	791880		Smir Ice SnDyVP 12oz CAN02X12 4.50Vrty Lot: L5158NV003 QTY: 4,992 Bottles Cube:50.45 Com Code: ECCN# EAR99			4255	468.16	42.13	
104	CA	TP	791880		Smir Ice SnDyVP 12oz CAN02X12 4.50Vrty Lot: L5158NV004 QTY: 2,496 Bottles Cube:25.22 Com Code: ECCN# EAR99			2128	234.08	21.07	
144	CA	TP	793564		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L5125S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99			4217	301.28	27.12	
104	CA	TP	793565		Smir Ice RdWtBr 12oz SLM02X12 4.50US Lot: 5107 QTY: 2,496 Bottles Cube:24.63 Com Code: ECCN# EAR99			2123	234.08	21.07	
***** END-OF-ORDER *****											
**** A Grade Pallets Returned (In): 0											
**** A Grade Pallets Out: 16 720											
QTY: 26,688 bottles					 6-25-25						
Order Totals		Qty 1,304		CA	Cube	705.39	Total Weight	34,015	2,845.39	287.55	

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: 6/24/2025 Agent for: CARR Carrier By: Agent or Driver

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

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 2

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF2 ()
1701 Remington Blvd
Bolingbrook, IL 60440

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

MERCER WHOLESALE COMPANY
GRASSY BRANCH

BLUEFIELD, WV 24701
USA

WHSE B/L 3725053-1
Arrival Date 6/30/2025
Ship Date 6/24/2025
Order Date 6/20/2025
Route Truckload
Freight Charge Prepaid
Diageo Order# 0118990065
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: Cassandra Ceballos

Vehicle Number				Carrier	SCAC	PO Number		
P5260116					CARR	June 25 2025		
Seals				Pro Number	Load#	Shipper's Reference Number		
D980592					1509620	1055961595		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
102	CA	TP	737635		Smir Ice SmScdvr 23.5oz CAN12X01 8.00US Lot: L5114L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99	2030	224.73	35.96
102	CA	TP	763954		Smir Ice SmRWB 23.5oz CAN12X01 8.00Tray Lot: L5152L2001 QTY: 1,224 Bottles Cube:22.67 Com Code: ECCN# EAR99	2004	224.73	35.96
72	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L5154S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2121	150.64	13.56
72	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: 5158 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2126	150.64	13.56
72	CA	TP	779975		Smir Ice BRLmn 11.2oz BTL04X06 4.50GLS Lot: L5140S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2220	150.64	13.56
60	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: 5141 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1907	135.04	12.15
60	CA	TP	781634		Smir Ice RdWtBr 24oz BTL12X01 4.50US Lot: 5070 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1835	135.04	12.15
60	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 5142 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1947	135.04	12.15

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: 6/24/2025

Agent for: CARR

Carrier

By:

Agent or Driver

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