

BILL OF LADING

BOL Number: 49845580

SHIP FROM

Carrier: Central Transport International
Pro #:

BAR CODE SPACE

Name: River Plate C/O iSEE Store Innovations
Address: 2950 N MADERA RD,,
City/State/Zip: SIMI VALLEY, CA, 93065
Leo Rodriguez P: (818) 718-1114 Ext.
Stop Notes: 24 Hour Advance Delivery Appointment Req

Pick up date: 6/6/2022
Trailer #: Seal #:

SHIP TO

Name: Great Lakes W&S
Address: 373 VICTOR ST
City/State/Zip: HIGHLAND PARK, MI, 48203
Matt Remillard P: (313) 453-2200 Ext.
Stop Notes:

REFERENCE INFORMATION

Reference Name	Value
Carrier Pickup Number	PU-930-220610051
Load PO#	Transaction#1062856
Order #	Shipment#7204:1



THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:
Prepaid Collect 3rd Party Quote ID:

Special Instructions:
Any Questions Call Nick At 313-600-3938 or email nicholas.riha@echo.com Transaction#1062856 See Shipper and Consignee Instructions

Shipper Instructions
Pickup #: Transaction#10628
Loc Type: Business
Special Services: California State Fee

Consignee Instructions
Delivery #:
Loc Type: Business
Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
of Pallets: 1 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H: inches

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		576			Plastic Articles // 61x40x49	-	110
1		0		576			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.


The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE
This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Shipper: RODRIGUEZ Date: 6-6-22

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Carrier: LHUIS Date: 6/6/22

Handwritten in blue ink:
RODRIGUEZ
DELIVERED
6-6-22
1062856

BILL OF LADING				BOL Number: 49845774					
SHIP FROM				Carrier: Central Transport International Pro #: BAR CODE SPACE Pick up date: 6/6/2022 Trailer #: Seal #:					
Name:	River Plate C/O ISEE Store Innovations								
Address:	2950 N MADERA RD,,								
City/State/Zip:	SIMI VALLEY, CA, 93065								
Leo Rodriguez	P: (818) 718-1114 Ext.								
Stop Notes:	24 Hour Advance Delivery Appointment Req								
SHIP TO				REFERENCE INFORMATION					
Name:	SUPERIOR BEVERAGE GROUP // POS			Reference Name	Value				
Address:	31031 DIAMOND PKWY			Carrier Pickup Number	PU-930-220610052				
City/State/Zip:	SOLON, OH, 44139			Load PO#	TRANSACTION#1062857				
Shipping	P: 440-703-4580 Ext.			Order #	Shipment#7204:2				
Stop Notes:									
THIRD PARTY FREIGHT CHARGES BILL TO									
Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654									
Freight Charge Terms:		Carrier Acct #:							
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Quote ID:							
Special Instructions: Any Questions Call Nick At 313-600-3938 or email nicholas.riha@echo.com TRANSACTION#1062857 See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.				Shipper Instructions Pickup #: TRANSACTION#1 Loc Type: Business Special Services: California State Fee		Consignee Instructions Delivery #: Loc Type: Business Special Services:			
LTL or Partial Only: # of Pallets: 1 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H: inches									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		312			Plastic Articles // 61x40x27	-	110
1		0		312			GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: _____ Date: _____				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier: _____ Date: 6/6/20	

Travis DECKER
1062857
6-6-22

14015-15

BILL OF LADING

BOL Number: 49845864

SHIP FROM

Carrier: Central Transport International
Pro #:

BAR CODE SPACE

Pick up date: 6/6/2022

Trailer #: Seal #:

Name: River Plate C/O ISEE Store Innovations
Address: 2950 N MADERA RD.,
City/State/Zip: SIMI VALLEY, CA, 93065
Leo Rodriguez P: (818) 718-1114 Ext.
Stop Notes: 24 Hour Advance Delivery Appointment Req

SHIP TO

Name: Southern Glazers
Address: 4800 POTH RD
City/State/Zip: WHITEHALL, OH, 43213
Jon Cohen P: 614-552-7900 Ext.
Stop Notes:

REFERENCE INFORMATION

Reference Name Value

Carrier Pickup Number PU-930-220610053

Load PO# TRANSACTION#1062858

Order # Shipment#7204:3



THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:

Prepaid Collect 3rd Party Quote ID:

Special Instructions:
Any Questions Call Nick At 313-600-3938 or email nicholas.riha@echo.com TRANSACTION#1062858
See Shipper and Consignee Instructions

Shipper Instructions

Pickup #: TRANSACTION#1
Loc Type: Business
Special Services:
California State Fee

Consignee Instructions

Delivery #:
Loc Type: Business
Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H: inches

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		312			Plastic Articles // 61x40x27	-	110
1		0		312			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: ROD RUIZ Date: 6-6-22

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: James A Date: 6/6/22

Handwritten notes:
ROD RUIZ
DELIVERED
1062858

BILL OF LADING

BOL Number: 49845956

SHIP FROM

Name: River Plate C/O iSEE Store Innovations
 Address: 2950 N MADERA RD.,
 City/State/Zip: SIMI VALLEY, CA, 93065
 Leo Rodriguez P: (818) 718-1114 Ext.
 Stop Notes: 24 Hour Advance Delivery Appointment Req

Carrier: Central Transport International
 Pro #:

BAR CODE SPACE

Pick up date: 6/6/2022
 Trailer #: Seal #:

SHIP TO

Name: HEIDELBERG DIST CO-OH (CINCINNA
 Address: 1518 DALTON AVE
 City/State/Zip: CINCINNATI, OH, 45214
 Scott Zebick P: 513-421-5000 Ext.
 Stop Notes:

REFERENCE INFORMATION

Reference Name Value

Carrier Pickup Number PU-930-220610054
 Load PO# TRANSACTION#1062859
 Order # Shipment#7204:4

www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
149-7470044-6
 **SHIPPER LABEL**
Subject to NMFC 100, CT 100/CT 101
 Rules Tariffs, 49 USC 14706 and 49 CFR 370

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago Avenue, Suite 725
 Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:
 Prepaid Collect 3rd Party Quote ID:

Special Instructions:
 Any Questions Call Nick At 313-600-3938 or email
 nicholas.riha@echo.com TRANSACTION#1062859
 See Shipper and Consignee Instructions

Shipper Instructions

Pickup #: TRANSACTION#1
 Loc Type: Business
 Special Services:
 California State Fee

Consignee Instructions

Delivery #:
 Loc Type: Business
 Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: Stackable: No
 Pallet Dimensions: L: W: H: inches

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		312			Plastic Articles // 61x40x27	-	110
1		0		312			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and stowed and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Rob Rodriguez Date: 6-6-22

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: _____ Date: _____

Handwritten: Rob Rodriguez, 1062859

BILL OF LADING

BOL Number: 49846075

SHIP FROM

Name: River Plate C/O iSEE Store Innovations
 Address: 2950 N MADERA RD.,
 City/State/Zip: SIMI VALLEY, CA, 93065
 Leo Rodriguez P: (818) 718-1114 Ext.
 Stop Notes: 24 Hour Advance Delivery Appointment Req

Carrier: Central Transport International
 Pro #:

BAR CODE SPACE

Pick up date: 6/6/2022
 Trailer #: Seal #:

SHIP TO

Name: Walter Berman & Co.
 Address: 912 W 3rd St
 City/State/Zip: PERRYSBURG, OH, 43551
 Steve Upton P: 416-666-9782 Ext.
 Stop Notes:

REFERENCE INFORMATION

Reference Name	Value
Carrier Pickup Number	PU-930-220610055
Load PO#	TRANSACTION#1062860
Order #	Shipment#7204:5



THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago Avenue, Suite 725
 Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:
 Prepaid Collect 3rd Party Quote ID:

Special Instructions:
 Any Questions Call Nick At 313-600-3938 or email nicholas.riha@echo.com TRANSACTION#1062860
 See Shipper and Consignee Instructions

Shipper Instructions
 Pickup #: TRANSACTION#1
 Loc Type: Business
 Special Services:
 California State Fee

Consignee Instructions
 Delivery #:
 Loc Type: Business
 Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
 # of Pallets: 1 Pallet Type: Skid Spots: Stackable: No
 Pallet Dimensions: L: W: H: inches

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		312			Plastic Articles // 61x40x27	-	110
1		0		312			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: RODRIGUEZ Date: 6-6-22
1062860

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: [Signature] Date: 6/6/22
L. HUIS