



REMIT PAYMENT TO:  
PO BOX 634558  
CINCINNATI, OH 45263-4558

TOTAL QUALITY LOGISTICS (Please reference #31074012 when making payment.)

Invoice	31074012
Date	02/07/2025
Page	1 of 1

**PICKUPS**

MAVERICK ENTERPRISES (UKIAH, CA) (01/31/2025)

**DROPS**

HEAVEN HILL DISTILLERIES (02/04/2025)

**Bill To:**

MAVERICK ENTERPRISES INC  
751 E GOBBI ST  
UKIAH, CA 95482

Salesperson ID		Customer ID	Trailer Type	Trailer Size	Payment Terms		
Landry Evans		11307240	Van Or Reefer	48 ft or 53 ft	DUE UPON RCPT		
Rate Type		Hazmat Load	# of Pallets	# of Cases	Weight		
FTL		No	0	0	5434		
Quantity	Customer PO No.	Description			Rate	UOM	Amount
1	PO# 266576	FREIGHT			3,500.00000	Flat	\$3,500.00
<p>Pay and manage your invoices online with our free customer web portal, TQL TRAX. Visit or Click <a href="http://TQL.com/TRAX">TQL.com/TRAX</a> to learn more.</p> <p>Would you prefer to be paperless? Please email Accounting at <a href="mailto:ACustomerQuestions@tql.com">ACustomerQuestions@tql.com</a> and we can begin invoicing you via email or fax</p>							

WE SUPPORT THE CREDIT INDUSTRY BY REPORTING ACCOUNTS RECEIVABLE INFORMATION DUN & BRADSTREET, ANSONIA CREDIT DATA, THE BLUE BOOK, RED BOOK, COMPUNET, & EXPERIAN

**Total USD** \$3,500.00

**THANK YOU VERY MUCH FOR YOUR BUSINESS**  
**ANY QUESTIONS OR CHANGE IN ADDRESS. PLEASE CALL US AT (513) 831-2600**  
**OR VISIT US AT WWW.TQL.COM**

Amounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.



20250205



## BILL OF LADING



Account Representative:  
Deldre Alvarez

Phone:  
707-234-6102

Bill of Lading - Short Form - Original - Non-Negotiable

BOL NO: ME243833-01

Carrier Name: Total Quality Logistics

Pickup Date: 1-31-25

Origin Terminal

Ph: Ukiah, CA 95482 USA

Destination Terminal

Ph: Bardstown, KY 40004 USA

References:

Customer PO# 266576

PRO Number:

[Apply PRO / Bar Code Sticker Here]

Ship From

Maverick Enterprise, 751 East Gobbi St, Ukiah, CA 95482

Contact:

Ship To

Heaven Hill, 1064 Loretto Rd Highway 49, Bardstown, KY 40004  
Contact: Margaret Carter 502-337-9524 / mcarter@heavenhill.com

Contact: Margaret Carter 502-337-9524 / Garrett Fowler 502-348-3521

HOUSE: Open M-F 7am to 4pm

Freight Charges Billed To

Maverick Enterprise, 751 East Gobbi St, Ukiah, CA 95482

Contact: Tyler 707-684-0987

Special Instructions:

Delivery Hours: M-F 7am-5pm, Margaret 502-337-9524

For questions, contact Tyler 707-684-0987

Freight Charge:

Prepaid: ☒

Collect: ☐

3rd Party: ☐

Accessories:

Qty	Type	Hazmat	Pieces	Weight	Class	L x W x H	Item Description	Stackable	NMFC
14	Pallets	No	263	5434#	100	48x40x72	Hill Capsules #230-0763	No	
<div style="text-align: center;"> <p>RECEIVED</p> <p>FEB 04 2025</p> <p>BY: <i>Ch</i></p> </div>									

NOTE Liability Limitation for loss or damage to 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver / Pallets STC  
☐ 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. Property described above is received in good order, except as noted.

Certified Copy

MAVERICK ENTERPRISE, Inc.

3601 Marquet Way  
FAIRFIELD, CA 94514 USA  
Tel : (707) 217-7904

## DELIVERY NOTE

N° ME250415

of the 2025/1/31

1/1

Delivery mode : LTL ECONOMY

TOTAL QUALITY LOGISTICS

## BILL TO ADDRESS

Heaven Hill Inc.  
1064 Loretto Road  
invoicing@heavenhill.com  
BARDSTOWN KY-40004  
KENTUCKY USA

Contact : 502-337-9505

## DELIVERY ADDRESS

Heaven Hill Inc.  
1064 Loretto Road -- Hwy 49  
BARDSTOWN KY-40004  
KENTUCKY USA

Number of pallets : 14

Description	Quantity
Order #ME243833-01 of 11/14/2024	1022544
Customer PO# : 266576	
Our reference : FCPV0321-011    Product : Capsule	
Your reference : 230-0763	
HH E WILL Blk, 1.75L, #2, blk/gld, 37x60	
Contact : Renee CARUSO	
Packing list	
1026572-CA01 77760 : 20 boxes of 3888 Transfer G	
1026572-CA02 77760 : 20 boxes of 3888 Transfer G	
1026572-CA03 77760 : 20 boxes of 3888 Transfer G	
1026572-CA04 77760 : 20 boxes of 3888 Transfer G	
1026572-CA05 77760 : 20 boxes of 3888 Transfer G	
1026572-CA06 77760 : 20 boxes of 3888 Transfer G	
1026572-CA07 77760 : 20 boxes of 3888 Transfer G	
1026572-CA08 77760 : 20 boxes of 3888 Transfer G	
1026572-CA09 77760 : 20 boxes of 3888 Transfer G	
1026572-CA10 77760 : 20 boxes of 3888 Transfer G	
1026572-CA11 77760 : 20 boxes of 3888 Transfer G	
1026572-CA12 77760 : 20 boxes of 3888 Transfer G	
1026572-CA13 77760 : 20 boxes of 3888 Transfer G	
1026572-CA14 11664 : 3 boxes of 3888 Transfer G	

Number of pallets : 14

Number of boxes : 263

RECEIVED

FEB 04 2025

BY: Jux

C000709

## DELIVERY TERMS:

Bardstown : Open M-F 7am to 5pm. Margaret Carter 502-337-9524.  
502-337-9434. mcarter@heavenhill.com

Certified Copy