



Bill to:
MERRELL LOGISTICS, LLC
1623 E Apache St.,
Tulsa,
OK,
74101

Invoice Date: 03/20/2024
Invoice #: 83176
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		25820 W. 143rd Street, Plainfield, IL, 60544 - 3158 S 85th East Ave, Tulsa, OK, 74112			
			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

Rate & Load Confirmation



PO Box 856 | Inola, OK 74036
918-355-0616 | Fax: 918-512-4100

Dispatcher:	Kyra H	LOAD #	83176
Phone #:	918-425-7400	Ship Date:	2024-03-19
Fax #:	918-512-4100	Today's Date:	2024-03-18
Email:	kyra@merrelltransportllc.com		
W/O:	78277877		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc	630-485-7370		53' Van	\$1,550.00 USD	Covered

Shipper 1	Date:	2024-03-19	Purchase Order #:	**DRIVER MUST CONTACT BROKER FOR PICKUP NUMBER**
Midwest Warehouse 25820 W. 143rd Street Plainfield, IL, 60544 Phone: 630-716-7663	Time:	14:00	Major Intersection:	Email for appt and pu#
	Type:	TL	Shipping Hours:	24/7
	Quantity:	1014	Appointment:	Yes
	Weight:	42239 lbs	Description:	Liquor
	Notes:	per email -kh		
Shipper Notes:	Customer charges per missing case. Please verify case count before leaving shipper to avoid charges. Driver is responsible for getting all PO's listed. Failure will result in fines per missing case. Failure to check in for appointment may result in a fee of up to \$100.			

Consignee 1	Date:	2024-03-20	Purchase Order #:	
Southern Glazers Wine and Spirits of Oklahoma LLLP	Time:	10:00	Major Intersection:	***SEE NOTES *** Online scheduling
315 S 85th East Ave	Type:	TL	Receiving Hours:	M-F 0700-1330 lunch 11-12
Tulsa, OK, 74112	Quantity:	1014	Appointment:	Yes
Phone: 918-836-2511 x2503	Weight:	42239 lbs	Description:	Liquor
	Notes:	scheduled online kh		
Consignee Notes:	**DO NOT ARRIVE AT THE RECEIVER MORE THAN 30 MINS BEFORE SCHEDULED APPT TIME YOU WILL BE TURNED AWAY** Failure to deliver on scheduled date without prior notice to Merrell Logistics will result in a fine up to \$150. Carriers trying to deliver outside of regular receiving hours will result in a fine up to \$150. Breaking the seal without receiver present will result in a fine up to \$150. BOL FOR EACH PICKUP NUMBER MUST BE STAMPED "RECEIVED" BY SGWS AT DELIVERY FOR PAYMENT!! Missing BOL's will result in a fine of \$50 per missing BOL.			

Dispatch Notes:

Rate & Load Confirmation



PO Box 856 | Inola, OK 74036
918-355-0616 | Fax: 918-512-4100

Dispatcher:	Kyra H	LOAD #	83176
Phone #:	918-425-7400	Ship Date:	2024-03-19
Fax #:	918-512-4100	Today's Date:	2024-03-18
Email:	kyra@merrelltransportllc.com		
W/O:	78277877		

NJ Liquor Permit is reimbursed at \$25.

CHECK CALLS-Check calls must be made when loaded, empty, and once a day on route by 10AM CST. Failure to check in with Merrell at these times may result in a fee of up to \$50 per incident.

DOUBLE BROKERING IS STRICTLY FORBIDDEN and Invoices will not be paid. Carrier/MC # on the contract must be on the side of the truck.

MERRELL MUST BE NOTIFIED OF BREAK DOWN OR OTHER DELAYS AT TIME OF INCIDENT. Missed appointments due to break down or other delay without communication will still result in a fee.

MISSED APPTS - Missed pick up or delivery appointments may result in a fine of \$150 unless otherwise stated in shipper/consignee notes. Failure to pick up a dispatched load could result in a \$150 fine or 10% whichever is greater. Failure to deliver on scheduled date without prior notice to Merrell Logistics will result in a fine up to \$150.

Carriers trying to deliver outside of regular receiving hours will result in a fine up to \$150.

MACROPOINT - Driver must remain on tracking software for entire duration of load. Failure to do so will result in a fee up to \$150.00.

DETENTION - Carrier must notify at 1.5 hours wait time or detention could be denied. Detention policy is: 3 hours free with an appt, FCFS facilities are 4 hours free, \$25/hour to a max of \$125. All carriers requesting detention need to have their BOL signed by the shipper and/or consignee with the in/out times noted. If carrier is late for appointment, detention will be denied.

Layover fee is \$125. TONU fee is \$125

LUMPER - Lumper charges need to be paid by carrier and will be reimbursed with receipt. If the carrier needs Merrell Logistics to advance the unloading fee, the carrier will be charged 15% with a minimum of \$15 and must have a Fleetone EFS check. LUMPER MUST BE REPORTED WITHIN 24 HOURS OF OCCURRENCE TO BE REIMBURSED.

PAPERWORK- **All legible paperwork and invoicing must be submitted to Merrell Logistics ONLY within 7 days of delivery for full payment.** A fine of \$20 per day after 7 days will be incurred for missing paperwork. Carrier Invoices after 30 days may NOT be honored or paid. Invoices received after 5pm (CST) will be processed as the next days date. QUICK PAY INVOICES MUST HAVE QUICK PAY 5% 7 DAYS ON THE INVOICE TO BE PROCESSED AS A QUICK PAY.

Accounting email is BILLING@MERRELLLOGISTICS.COM

A signed rate confirmation by the receiver/shipper does not constitute a Bill of Lading and will not be accepted as one. **A signed Bill of Lading is required for payment.**

The bill of lading assigned by Merrell Logistics must be signed by the shipper and receiver, any other BOL that is created/used by the carrier will not be accepted.

Exclusive use of trailer expected unless otherwise noted.

TRAILER CONDITION - All trailers must be food grade trailer. Clean of debris, damage, and odors. Damage to product by the trailer will result in charge back per case.

No roll up doors. All trailers must be 53' swing doors.

ALL FB/SD/HS/RGN LOADS REQUIRE CHAINS! FB/SD/HS/RGN TRUCKS WITHOUT CHAINS WILL BE TURNED AWAY!

WEIGHT IS ESTIMATED..we do our best for exact weight, but they are estimated and should be within 10% of advertised weight.

Driver: Eric Flores , Phone: 512-695-1220

Contact Notes:

ELD - Samsara Truck Vin # 3AKJHHDR4PSUA1590 Trailer Vin # 5V8VC5327RM409994

Truck Notes:

769

Trailer Notes:

H03261

Rate & Load Confirmation

Merrell

PO Box 856 | Inola, OK 74036
918-355-0616 | Fax: 918-512-4100

Dispatcher:	Kyra H	LOAD #	83176
Phone #:	918-425-7400	Ship Date:	2024-03-19
Fax #:	918-512-4100	Today's Date:	2024-03-18
Email:	kyra@merrelltransportllc.com		
W/O:	78277877		

Carrier Pay: Line Haul: \$1550.00, **TOTAL: \$1550.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PT1 (1)
25820 W. 143rd Street
Plainfield, IL 60544

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

SOUTHERN GLAZERS W S OF OK LLP
315 SOUTH 85TH EAST AVENUE
TULSA, OK 74112
USA

WHL# BL	2875369-1
Actual Date	3/15/2024
Ship Date	3/19/2024
Order Date	2/27/2024
Route	Truckload
Freight Charge	Collect
Diageo Order#	0117285437
Booking Ref	

The property described herein, in apparent good order, except as noted otherwise and condition of contents of packages indicated, is received at origin, which need carrier agrees to carry to destination, if an its terms, or otherwise to deliver to another carrier in the route to destination. Every service to be performed hereunder shall be subject to all the conditions and prohibitions 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 benefit and its consignee. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the described shipper/consignee, 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/consignee.

Agent For Shipper: Robert Masilek

Schedule Number		Carrier		SCAC		PO Number		
H03261		9CPU		9CPU		0003824304		
Seal		Pro Number		Lot#		Shipper's Reference Number		
D881762				1195454		1054104476		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
					**** A Grade Pallets Returned (In): 0			
					**** A Grade Pallets Out: 20	900		
					QTY: 12,888 bottles			
Order Totals		Qty	1,014	Cube	1,396.69	Total Weight	43,137	2,529.71
								1,770.80

For the Account of: (Shipper)
Diageo Americas Supply 2026046
3 WTC, 175 Greenwich Street
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:

SOUTHERN GLAZERS W S OF OK LLP
315 SOUTH 85TH EAST AVENUE
TULSA,
OK 74112
USA

I have received the above in good order: Date: 3/18/2024

Agent for: 9CPU

Carrier

By:



Agent or Driver

Carrier: Above shipper Ref and Whse BL 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 - PFI ()
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Cargo owner whose name appears below

Ship To:

SOUTHERN GLAZERS W S OF OK LLP
315 SOUTH 85TH EAST AVENUE

TULSA, OK 74112
USA

WTSE BL	2875369-1
Arrival Date	3/15/2024
Ship Date	3/19/2024
Order Date	2/27/2024
Route	Truckload
Freight Charge	Collect
Diageo Order#	0117285437
Booking Ref	

The property described herein, in separate good orders, except as noted otherwise and evidence of contents of packages is hereby marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if in 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 itself and its assign. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the described shipper/cargo owner, has no liability for the 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/cargo owner.

Agent For Shipper: Robert Masilek

Vehicle Number H03261				Carrier 9CPU		SCAC 9CPU	PO Number 0003824304			
Seals D881762				Pro Number			Load# 1195454	Shipper's Reference Number 1054104476		
Qty	Units	Ten. Class	Diageo Item	State Item	Description Batch/Lot		Gross Weight in lbs.	Wine Gallons	Proof Gallons	
42	CA	TP	709069		CR Apple 70.00 375ml 24 GLS US Lot: L3307N3001 QTY: 1,008 Bottles Cube:52.25 Com Code: 2208700030 ECCN# EAR99		1861	99.86	69.90	
126	CA	TP	709069		CR Apple 70.00 375ml 24 GLS US Lot: L4046N3001 QTY: 3,024 Bottles Cube:156.75 Com Code: 2208700030 ECCN# EAR99		5584	299.57	209.70	
42	CA	TP	709069		CR Apple 70.00 375ml 24 GLS US Lot: L4050N3001 QTY: 1,008 Bottles Cube:52.25 Com Code: 2208700030 ECCN# EAR99		1861	99.86	69.90	
112	CA	TP	714203		Crown Royal Vanilla 70.00 750ml 12 GLS US Lot: L4009N9001 QTY: 1,344 Bottles Cube:145.99 Com Code: 2208700030 ECCN# EAR99		4511	266.29	186.40	
168	CA	TP	714203		Crown Royal Vanilla 70.00 750ml 12 GLS US Lot: L4011N9001 QTY: 2,016 Bottles Cube:218.99 Com Code: 2208700030 ECCN# EAR99		6766	399.43	279.60	
112	CA	TP	729184		CR Summer Peach 70.00 750ml 12 US Lot: L4031N9001 QTY: 1,344 Bottles Cube:145.99 Com Code: 2208700030 ECCN# EAR99		4474	266.29	186.40	
112	CA	TP	729184		CR Summer Peach 70.00 750ml 12 US Lot: L4033N9001 QTY: 1,344 Bottles Cube:145.99 Com Code: 2208700030 ECCN# EAR99		4474	266.29	186.40	
100	CA	TP	779966		CR Apple 70.00 1.75L 6 GLS US Lot: L4017N6001 QTY: 600 Bottles Cube:159.49 Com Code: 2208700030 ECCN# EAR99		4235	277.38	194.17	
200	CA	TP	779966		CR Apple 70.00 1.75L 6 GLS US Lot: L4018N6001 QTY: 1,200 Bottles Cube:318.98 Com Code: 2208700030 ECCN# EAR99		8470	554.76	388.33	
***** END-OF-ORDER *****										

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Delivery agent's seal to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

SOUTHERN GLAZERS W S OF OK LLP
315 SOUTH 85TH EAST AVENUE
TULSA,
OK 74112
USA

I have received the above in good order: Date: 3/19/2024 Agent for: 9CPU
Carrier: By:  Agent or Driver

Carrier: Above shipper's Ref and When BL number must appear on all freight bills.



D881762

The image shows a blue, cylindrical mechanical component with a hexagonal base, mounted on a metal bracket. The component has the number 'D881762' printed vertically on its side. The bracket is secured with a bolt and nut. The background is a light-colored, textured surface.

Uniform Straight Bill of Lading

Shipper's Instructions

Page 1 of 2

Ship From:

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

As Agent for the Shipper/Consignee whose name appears below

Ship To:

SOUTHERN GLAZERS W S OF OK LLLP
315 SOUTH 85TH EAST AVENUE

TULSA, OK 74112
USA

WHS# B/L	2875369-1
Arrival Date	3/15/2024
Ship Date	3/19/2024
Order Date	2/27/2024
Route	Truckload
Freight Charge	Collect
Diageo Order#	0117285437
Booking Ref	

10 Apr

The property described herein, in apparent good order, charge as noted conditions and condition of contents of packages subject to inspection, receipt, and delivery 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 carrier to be performed hereunder shall be subject to all the conditions set forth herein, whether printed or written, hereon contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself and his agents. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the described shipper/consignee, 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/consignee.

Agent For Shipper: Robert Masliah

Vehicle Number 1103261				Carrier 9CPU		SCAC 9CPU	PO Number 0003824304		
Seals D881762				Pro Number		Load# 1195454	Shipper's Reference Number 1054104476		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wt in Ctlbs	Prod Ctlbs	
42	CA	TP	709069		CR Apple 70.00 375ml 24 GLS US Lot: L3307N3001 QTY: 1,008 Bottles Cube:52.25 Com Code: 2208700030 ECCN# EAR99	1861	99.86	69.90	
126	CA	TP	709069		CR Apple 70.00 375ml 24 GLS US Lot: L4046N3001 QTY: 3,024 Bottles Cube:156.75 Com Code: 2208700030 ECCN# EAR99	5584	299.57	209.70	
42	CA	TP	709069		CR Apple 70.00 375ml 24 GLS US Lot: L4050N3001 QTY: 1,008 Bottles Cube:52.25 Com Code: 2208700030 ECCN# EAR99	1861	99.86	69.90	
112	CA	TP	714203		Crown Royal Vanilla 70.00 750ml 12 GLS US Lot: L4009N9001 QTY: 1,344 Bottles Cube:145.99 Com Code: 2208700030 ECCN# EAR99	4511	266.29	186.40	
168	CA	TP	714203		Crown Royal Vanilla 70.00 750ml 12 GLS US Lot: L4011N9001 QTY: 2,016 Bottles Cube:218.99 Com Code: 2208700030 ECCN# EAR99	6766	399.43	279.60	
112	CA	TP	729184		CR Summer Peach 70.00 750ml 12 US Lot: L4031N9001 QTY: 1,344 Bottles Cube:145.99 Com Code: 2208700030 ECCN# EAR99	4474	266.29	186.40	
112	CA	TP	729184		CR Summer Peach 70.00 750ml 12 US Lot: L4033N9001 QTY: 1,344 Bottles Cube:145.99 Com Code: 2208700030 ECCN# EAR99	4474	266.29	186.40	
100	CA	TP	779966		CR Apple 70.00 1.75L 6 GLS US Lot: L4017N6001 QTY: 600 Bottles Cube:159.49 Com Code: 2208700030 ECCN# EAR99	4235	277.38	194.17	
200	CA	TP	779966		CR Apple 70.00 1.75L 6 GLS US Lot: L4018N6001 QTY: 1,200 Bottles Cube:318.98 Com Code: 2208700030 ECCN# EAR99	8470	554.76	388.33	
***** END-OF-ORDER *****									

For the Account of: (Shipper)

Diageo Americas Supply 202604(J)
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets used to contain
☒ By Driver/pallets

Send freight bill with copy of Bill of Lading to:

SOUTHERN GLAZERS W S OF OK LLLP
315 SOUTH 85TH EAST AVENUE
TULSA,
OK 74112
USA

I have received the above in good order: Date: 3/19/2024 Agent for: 9CPU

Carrier

Agent or Driver

Carrier: Always shipper Ref and WHS B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF1 (1)
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignee whose name appears below

Ship To:

SOUTHERN GLAZERS W S OF OK LLP
315 SOUTH 85TH EAST AVENUE

TULSA, OK 74112
USA

WBL No.	2875369-1
Arrival Date	3/15/2024
Ship Date	3/19/2024
Order Date	2/27/2024
Route	Truckload
Freight Charge	Collect
Diageo Order#	0117285437
Booking Ref.	

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) was loaded, assigned, and destined as shown below, which said carrier agrees to carry to destination, if no terms, or otherwise, to deliver to another carrier on the route to destination. Freight service to be performed hereunder shall be subject to all the conditions set forth in the bill of lading, 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/consignee, 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/consignee.

Agent For Shipper: Robert Masilek

Vehicle Number		Carrier		SCAC		PO Number		
H03261		9CPU		9CPU		0003824304		
Seals		Pro Number		Load#		Shipper's Reference Number		
D881762				1195454		1054104476		
Qty	Units	Ten Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs	Wine Gallons	Proof Gallons
					**** A Grade Pallets Returned (In): 0			
					**** A Grade Pallets Out: 20	900		
					<p>Southern Glazers Rec'd by Charles Cross Date 3-20-24 Seal Intact Yes X No</p>			
					QTY: 12,888 bottles			
Order Totals		Qty	1,014		Cube	1,396.69	Total Weight	43,137
								2,529.71 1,770.80

For the Account of: (Shipper)

Diageo Americas Supply 2026046
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

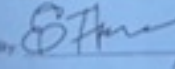
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:

SOUTHERN GLAZERS W S OF OK LLP
315 SOUTH 85TH EAST AVENUE
TULSA,
OK 74112
USA

I have received the above in good order. Date: 3/19/2024 Agent for: 9CPU

Carrier: Above shippers Ref and WBL number must appear on all freight bills.

By:  Agent or Driver