



Bill to:
Everest Transportation Systems, LLC
1007 Church Street,
Evanston,
IL,
60201

Invoice Date: 01/11/2024
Invoice #: E556972
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		25820 West 143rd Street, Plainfield, IL, USA - 404 E Tryon Rd, Raleigh, NC, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



Everest Transportation Systems
200 N LaSalle Suite 2950
Chicago IL, 60601



Carrier Rate and Load Confirmation

Shipment Information

Load Number: E556972

Carrier: RIKI TRANSPORTATION INC

MC: MC86875 **DOT:** 3119062

Date: 01/08/2024

Carrier Contact: RIKI TRANSPORTATION INC - Truckload

PO Number: 5704316100

Contact: Andrey Obertas

Mode: Truckload

312-423-1895 (phone)

andrey@everest-ts.com

Equipment Type: V/R

Carrier Requirements: Listed below are mandatory driver security requirements that all drivers must adhere to:

- Drivers must have a minimum of ½ tank of gas before your trailer will be loaded
- Drivers are prohibited from stopping within a 200-mile radius of the pickup point, unless making a delivery.
- Drivers are prohibited from stopping within a 200-mile radius of the delivery point, unless making a delivery.
- Dispatchers should work with drivers to ensure proper hours of service available to meet this guideline
- Drivers must complete walk around inspections of their trailer (doors and seals) after every stop to identify signs of theft. Any signs must be reported to local police ASAP before continuing on the trip.
- Drivers are prohibited from picking up hitchhikers or allowing any unauthorized personnel in the truck or the trailer and should not discuss any details about their load, pickup points and destinations with unauthorized personnel, such as over the CB radio or at a truck stop.
- Drivers should use caution when selecting a rest stop; parking against a fence/wall when possible and in a well-lit area. Drivers should limit any time the loaded trailer is left unattended.
- Drivers should follow the most direct route possible with no deviation from the route unless approved by Diageo or DHL.
- Drivers should stay alert for security related issues at truck stops or vehicles that may be following them.
- Drivers should never drop their trailer while enroute, unless in a secured yard with 24/7 security.
- No trailers can be dropped in unsecured drop lots such as those with only a gate/padlock or those with no security guard presence.
- Before locking the tractor, the engine must be off, remove the key from the ignition. If the airbrake security device is installed, the key must be removed from the device.
- Carriers must advise DHL immediately in the event of an emergency and remain in contact with them until the situation is resolved.

Customs Broker:

Messages:

Shipper Pickup (Stop 1)

DIAGEO PLAINFIELD WAREHOUSE
25820 W. 143RD STREET
PLAINFIELD, IL United States 60544

Contact: DIAGEO WAREHOUSE 6307167663
midwestplainfield@midwestwarehouse.com

Pick Up Date: 1/8/2024

Pickup Instructions: **MUST GO AND DELIVER ON TIME - ALL LATE LOADS ARE SUBJECT TO FINE** **HAS POTENTIAL TO FREEZE, PROTECT FROM FREEZE LIVE-LOAD ONLY**

Pickup Number: B23360M00560 / 5704316100 / 1053875234

Shipper References:

Appointment Required: Yes

Appointment Time: 16:00

Consignee Delivery (Stop 2)	Delivery Date: 1/10/2024
NORTH CAROLINA ABC 404 EAST TRYON RD Raleigh, NC United States 27610 Contact: NORTH ABC	Delivery Instructions: BAILMENT LOAD HOT TIME SENSITIVE FREIGHT Please ensure driver can communicate fluently in English with the customer. Delivery Number: B23360M00560 / 5704316100 / 1053875234 Consignee References: Appointment Required: Yes Appointment Time: 08:00

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Item	Alcoholic Beverages	15	Pallets	1506	Pieces	39867 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	2,000.00
Accessorial Charges <ul style="list-style-type: none"> Digital Tracking Acceptance : 200 	200.00
Total Cost	2,200.00

<p>Please note: Your driver <u>must</u> accept electronic tracking via TruckerTools for this load. This is required to get approval for any detention or layover charges. The TruckerTools application can be installed on Apple and Android devices.</p> <p>How to Get Paid: Submit a single (1) email per load to invoices@everest-ts.com, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a signed POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.</p> <p>Important notice regarding additional approved accessorials charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.</p> <p>Payment Status: please email paystatus@everest-ts.com with our load number in the subject.</p>

Signature: Conor Smith Date: 01/08/2024

Uniform Straight Bill of Lading

Page 1 of 3

Shippers Instructions

Ship From:

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

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Diageo North Carolina ABC
404 EAST TRYON RD

RALEIGH, NC 27610
USA

Security Bounded Warehouse
1525 S Blount St
Raleigh, NC 27603

WHSE B/L 2770888-1
Arrival Date 1/9/2024
Ship Date 1/8/2024
Order Date 12/26/2023
Route Rail
Freight Charge Prepaid
Diageo Order# 5704316100
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: Klaudia Nowak

Vehicle Number				Carrier		SCAC	PO Number		
PTL2232182				Everest Transportation Systems		EVTS	5704316100		
Seals				Pro Number		Load#	Shipper's Reference Number		
D799797						1147971	1053875234		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
64	CA	IB	700822	22-940	Blade and Bow 91.00 750ml 6 Lot: 3129 QTY: 384 Bottles Cube:38.44 Com Code: 2208306020 ECCN# EAR99	1226	76.08	69.23	
70	CA	IB	724787	49-349	CptMrg CaribPineApl 70.00 750ml 12 GLS US Lot: L3334A1001 QTY: 840 Bottles Cube:57.95 Com Code: 2208404000 ECCN# EAR99	2277	166.43	116.50	
96	CA	IB	736197	27-027	Bulleit Bourbon 90.00 375ml 12 GLS US Lot: L3320ZB001 QTY: 1,152 Bottles Cube:52.27 Com Code: 2208306020 ECCN# EAR99	1976	114.12	102.71	
72	CA	IB	744437	21-976	Smir Red 80.00 200ml 48 PET US Lot: L33555Q001 QTY: 3,456 Bottles Cube:60.02 Com Code: 2208602000 ECCN# EAR99	1809	182.60	146.08	
90	CA	IB	744447	21-433	Smir Blue 100.0 50ml 120 PET US Lot: L3351S3001 QTY: 10,800 Bottles Cube:61.46 Com Code: 2208602000 ECCN# EAR99	1511	142.65	142.65	
70	CA	IB	757200	44-229	Smir Ksd Carmel 60.00 750ml 12 GLS US Lot: L3357A1001 QTY: 840 Bottles Cube:57.40 Com Code: 2208602000 ECCN# EAR99	2401	166.43	99.86	
48	CA	TP	757424	65-478	DeLeon Anejo 80.00 750ml 12 Lot: 3166 QTY: 576 Bottles Cube:25.36 Com Code: 2208905000 ECCN# EAR99	2057	114.12	91.30	
48	CA	TP	757489	65-479	DeLeon Reposado 80.00 750ml 12 Lot: 3200 QTY: 576 Bottles Cube:25.56 Com Code: 2208905000 ECCN# EAR99	2054	114.12	91.30	
36	CA	TP	760136	37-905	Crown Royal XO 40.00 750ml 12 GLS B&BUS Lot: L32632N001 QTY: 432 Bottles Cube:51.89 Com Code: 2208306065 ECCN# EAR99	1493	85.59	68.47	
182	CA	TP	765716	65-232	Don Julio Rpsdo 80.00 750ml 6 Lot: L3254D1002 QTY: 1,092 Bottles Cube:94.19 Com Code: 2208905000 ECCN# EAR99	3708	216.36	173.09	
84	CA	IB	778725	49-234	CptMrg OSR 70.00 375ml 24 PET	1863	199.71	139.80	

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 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:

Agent for:

By:

Carrier

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 2 of 3

Ship From:

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

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Diageo North Carolina ABC
404 EAST TRYON RD
RALEIGH, NC 27610
USA

WHSE B/L 2770888-1
Arrival Date 1/9/2024
Ship Date 1/8/2024
Order Date 12/26/2023
Route Rail
Freight Charge Prepaid
Diageo Order# 5704316100
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: Klaudia Nowak

Vehicle Number			Carrier			SCAC	PO Number		
PTL2232182			Everest Transportation Systems			EVTS	5704316100		
Seals			Pro Number			Load#	Shipper's Reference Number		
D799797						1147971	1053875234		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
70	CA	IB	780769	44-183	Lot: L33445Q001 QTY: 2,016 Bottles Cube:64.19 Com Code: 2208404000 ECCN# EAR99 Smir Cherry 60.00 750ml 12 GLS US	2322	166.43	99.86	
70	CA	IB	780770	44-146	Lot: L3323A1002 QTY: 840 Bottles Cube:57.88 Com Code: 2208602000 ECCN# EAR99 Smir Citrus 60.00 750ml 12 GLS US	2290	166.43	99.86	
70	CA	IB	780910	44-161	Lot: L3291A1002 QTY: 840 Bottles Cube:57.88 Com Code: 2208602000 ECCN# EAR99 Smir Gr Apple 60.00 750ml 12 GLS US	2318	166.43	99.86	
70	CA	IB	780930	44-139	Lot: L3288A1003 QTY: 840 Bottles Cube:57.88 Com Code: 2208602000 ECCN# EAR99 Smir Raspberry 60.00 750ml 12 GLS US	2319	166.43	99.86	
70	CA	IB	780933	44-176	Lot: L3355A1002 QTY: 840 Bottles Cube:57.88 Com Code: 2208602000 ECCN# EAR99 Smir Strwbry 60.00 750ml 12 GLS US	2325	166.43	99.86	
90	CA	IB	780950	21-190	Lot: L3356A1004 QTY: 840 Bottles Cube:57.88 Com Code: 2208602000 ECCN# EAR99 Smir Raspberry 60.00 50ml 120 PET US	1545	142.65	85.59	
105	CA	IB	782293	51-651	Lot: L3334S3002 QTY: 10,800 Bottles Cube:61.46 Com Code: 2208602000 ECCN# EAR99 KetelOne EspMitC 40.20 375ml 12 GLS RTS	2476	124.82	50.18	
100	CA	TP	785552	63-181	Lot: L3284R6001 QTY: 1,260 Bottles Cube:54.06 Com Code: ECCN# EAR99 Mr Black Cold B 50.00 750ml 6 25% US	1940	118.88	59.44	
***** 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 Driver/pallets said to contain
☒ By Driver/Pieces

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By:

Carrier

Agent or Driver

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Diageo North Carolina ABC
404 EAST TRYON RD
RALEIGH, NC 27610
USA

WHSE B/L
2770888-1

Arrival Date

1/9/2024

Ship Date

1/8/2024

Order Date

12/26/2023

Route

Rail

Freight Charge

Prepaid

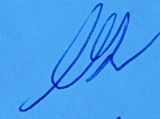
Diageo Order#

5704316100

Booking Ref.

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Agent For Shipper: Klaudia Nowak

Vehicle Number PTLZ232182			Carrier Everest Transportation Systems			SCAC EVTS		PO Number 5704316100		
Seals D799797			Pro Number			Load# 1147971		Shipper's Reference Number 1053875234		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons		
**** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>20</u> ✓ 900  GABE WALTERS 1-11-24										
QTY: 39,024 bottles										
Order Totals			Qty	1,505	Cube	1,029.32	Total Weight	40,810	2,796.71	1,935.48

For the Account of: (Shipper)

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

Trailer Loaded:

☒ Bv Shipper
☐ Bv Driver

Freight Counted:

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

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USA

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Carrier: _____ Agent or Driver: _____

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