# **Carrier Load Tender**

Reference: 03-7204724 ( )	Carrier: Royal3 Inc. ( ZFIH )	Tender: 09/30/2024 11:18
Origin:	DIAGEO PLAINFIELD WAREHOUSE 25820 W. 143	RD STREET PLAINFIELD, IL 60544
	DIAGEO PLAINFIELD WAREHOUSE phone:630716	7663 fax:
Pickup:	09/30/2024 15:00 - 09/30/2024 15:00	
Destination:	AAFES: DAN DANIELS DISTR CENTER 231 ENTE	RPRISE DRIVE NEWPORT NEWS, VA 23603
	AAFES: DAN DANIELS DISTR CENTER phone: fax	
Delivery:	10/02/2024 06:30 - 10/02/2024 06:30	
Bill To:	DHL Transport Brokerage UPDATED 360 Westar B	Blvd, 1st Floor Westerville, OH 43082
	phone: 8553935378 email: efc-invoices@dhl.com	

Comments

Equipment	
TL (TL)	

Items						
Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Freight of All Kinds		36021.0				

Stop 1 (pickup)			
09/30/2024 15:00 - 09/30/2024 15:0	)		
DIAGEO PLAINFIELD WAREHOUS	E, 25820 W. 143RD STREI	ET, PLAINFIELD, IL 60544	
DIAGEO PLAINFIELD WAR	EHOUSE Phone: 63071676	63 Fax:	
0025173187 (PO Number)	36,021 lb	1454.0 PCS	
0025173190 (PO Number)			
0025173184 (PO Number)			
0025173188 (PO Number)			
0025173181 (PO Number)			
0025173343 (PO Number)			
0025173182 (PO Number)			
0025173161 (PO Number)			
0024777421 (PO Number)			
0024777420 (PO Number)			
0025173154 (PO Number)			
B24256M05643 (Customer Reference	ce)		
87166 (Customer Address Site ID)			
8101 (CSG#)			
01.1365.1420.3564.22.05C (GL_Co	de)		

## **Carrier Load Tender**

Reference: 03-7204724 ()	Carrier: Royal3 Inc. ( ZFIH )	<b>Tender:</b> 09/30/2024 11:18
Origin:	DIAGEO PLAINFIELD WAREHOUSE 25820 W. 14	13RD STREET PLAINFIELD, IL 60544
	DIAGEO PLAINFIELD WAREHOUSE phone:63071	.67663 fax:
Pickup:	09/30/2024 15:00 - 09/30/2024 15:00	
Destination:	AAFES: DAN DANIELS DISTR CENTER 231 ENT	ERPRISE DRIVE NEWPORT NEWS, VA 23603
	AAFES: DAN DANIELS DISTR CENTER phone: fa	ax:
Delivery:	10/02/2024 06:30 - 10/02/2024 06:30	
Bill To:	DHL Transport Brokerage UPDATED 360 Westar	r Blvd, 1st Floor Westerville, OH 43082
	phone: 8553935378 email: efc-invoices@dhl.com	

### Stop 2 (drop)

10/02/2024 06:30 - 10/02/2024 06:30			
AAFES: DAN DANIELS DISTR CENTER, 2	231 ENTERPRISE D	RIVE, NEWPORT NEWS, VA 23603	
AAFES: DAN DANIELS DISTR CE	NTER Phone: Fax:		
0025173187 (PO Number)	36,021 lb	1454.0 PCS	
0025173190 (PO Number)			
0025173184 (PO Number)			
0025173188 (PO Number)			
0025173181 (PO Number)			
0025173343 (PO Number)			
0025173182 (PO Number)			
0025173161 (PO Number)			
0024777421 (PO Number)			
0024777420 (PO Number)			
0025173154 (PO Number)			
B24256M05643 (Customer Reference)			
87166 (Customer Address Site ID)			
8101 (CSG#)			
01.1365.1420.3564.22.05C (GL_Code)			

### Freight Terms

Charge Details						
Description		Rate	Quantity	Charge		
Quoted Amount	2455.0	Flat Rate		\$2455.0		
			Total:	\$2455.0		

Freight Terms: 2455.0, (36021.0 lb) (887.0 miles)

References	
Reference Type	Reference
Customer Reference	B24256M05643
PO Number	0025173187
PO Number	0025173190
PO Number	0025173184
PO Number	0025173188
PO Number	0025173181
PO Number	0025173343
PO Number	0025173182
PO Number	0025173161
PO Number	0024777421
PO Number	0024777420
PO Number	0025173154
CSG#	8101
GL_Code	01.1365.1420.3564.22.05C
Customer Address Site ID	87166
PRO	03-7204724
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

# **Carrier Load Tender**

Reference: 03-7204724 ( )	Carrier: Royal3 Inc. ( ZFIH )	<b>Tender:</b> 09/30/2024 11:18
Origin:	DIAGEO PLAINFIELD WAREHOUSE 25820 W. 14	3RD STREET PLAINFIELD, IL 60544
	DIAGEO PLAINFIELD WAREHOUSE phone:63071	67663 fax:
Pickup:	09/30/2024 15:00 - 09/30/2024 15:00	
Destination:	AAFES: DAN DANIELS DISTR CENTER 231 ENTI	ERPRISE DRIVE NEWPORT NEWS, VA 23603
	AAFES: DAN DANIELS DISTR CENTER phone: fa	X:
Delivery:	10/02/2024 06:30 - 10/02/2024 06:30	
Bill To:	DHL Transport Brokerage UPDATED 360 Westar phone: 8553935378 email: efc-invoices@dhl.com	Blvd, 1st Floor Westerville, OH 43082

#### Special Instructions

PU# 1054894217, 1054894219, 1054894214, 1054894213, 1054894215, 1054890115, 1054894218, 1054877957, 1054894216, 1054890114, 1054873035. DEL# G09-262. TO PREVENT THEFT, THE DRIVER CANNOT STOP WITHIN 200 MILES OF THE SHIPPER. THE TRUCK CANNOT PARK OUTSIDE OF THE RECEIVER TO WAIT FOR THE APPOINTMENT. IT NEEDS TO BE PARKED IN A SECURED LOT, PREFERABLY AGAINST A WALL TO PREVENT THEFT. \*\*\*SHIPMENT MUST BE ON MACROPOINT\*\*\* IF DRIVER IS NOT PUT ON MACROPOINT WITHIN ONE HOUR OF PICK-UP, THE CARRIER CAN BE REMOVED WITHOUT A TONU. COMMODITY SPIRITS - MUST BE CLEAN, DRY AND ODOR FREE TRAILER WITHOUT HOLES. DRIVER MUST SPEAK FLUENT ENGLISH. MUST BE ON TIME FOR PICK-UP AND DELIVERY APPOINTMENTS, \$50 RATE REDUCTION FOR EACH MISSED APPOINTMENT. \*\*\*WE MUST RECEIVE THE POD WITHIN 7 DAYS OF DELIVERY\*\*\* AFTERHOURS ISSUES, CONTACT (734) 853-5799.









BILL TO: DHL TRANSPORT BROKERAGE 360 WESTAR BLVD WESTERVILLE, OH 43082-7627 INVOICE DATE: 10/02/2024 INVOICE #: 03-7204724 TERMS: NET 30 DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		DIAGEO PLAINFIELD WAREHOUSE, 25280 W. 143RD STREET, PLAINFIELD, IL 60544 - AAFES: DAN DANIELS DISTR CENTER, 231 ENTERPRISE DRIVE, NEWPORT NEWS, VA 23603			
		Freight Income	1	\$2,455.00	\$2,455.00

#### TOTAL

\$2,455.00

#### 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

p Fruin.	Uniform Straight Bill of Lading Date Of Confirming FE# COC- He Confirming Date NO	Page 1 of 2 WISE HAL 3188635-1
Diageo Americas Supply 70 Ryder Midwest Warehouse - PFI () 5820 W. 143rd Street Plainfield, IL 60544	Appt Time IN_OUTDotentions Cases Pits Record 7 DrigdOver/Short Driver Assist YES NO Lumper Prov	9/27/2024 Ship Date 9/30/2024 Grder Date
Agent for the Shipper/Coatignor whose name appears below o To AAFES DAN DANIELS DISTR CENTER HIPPING DOOR 85 REWPORT NEWS, VA 23603 ISA		9/11/2024 Route Truckload Freight Charge Prepaid Diageo Order# 01180000074 Booking Ref:

The projectly described below, in apparent good order, except as noted (concents and condition of contents of pickages unknown) in arked indexins in the device to another corner on the route to destination. Every service to be performed herearder hold be subject to all thereard hereart, which are hereby agreed to by the subject and accepted for homself and has assigned. Carrier netknowledges that Ryder Mahoda Wa for population of fleephi or any other charges, and the transportation contrast evidenced by this bill of lading is between the emrirer and their n below, which and carrier aggrees to carry to destinction, it her printed or written, herein contained, including the condition of ahipper-consigner, has no it is billing Agent For Shipper, Carrot Weinner, en to carry to destinction, if en its mute, or Vehicle Number

_	1032	38	and and a second	DHL TRA	ANSPORT BROKERGE	SCAC EFCC	0025173	154	
Scals	0788	_		Pro Number		Loud# 1320133	Shipper's Referen	ce Number	
<i>7</i> 1y	Units	Tax Class	Diageo liem	State Item	Description Batch/Lot		Gross Weight in lbs.		Proof Gallon
	CA	18	736075	7	Crown Royal 80.00 50ml 60 PET	Contract Contraction of the	98	8.72	6.9
				. /	Lot: L4147R7001 QTY: 660 Bottles Cube:3.51				
180	CA .	110		12000	Com Code: 2208306065 ECCN# EAR99				
100	cn	10	754437		CptMrg OSR 70.00 1.75L 6 GLS		6890	499.29	349.5
	111		1. 10 111		Lot: L4153B9001 QTY: 1,080 Bottles Cube:218.	52			
60	CA	1.12			Com Code: 2208404000 ECCN# EAR99				
00	60 CA 1B 754437		CptMrg OSR 70.00 1.75L 6 GLS		2297	166.43	116.5		
					Lot: L4155B9001 QTY: 360 Bottles Cube:72.84			1	
	CA	TP	-		Com Code: 2208404000 ECCN# EAR99				
		"	760088		Crwn Ryl 80.00 375ml 24 GLS US		334	19.02	15.2
					Lot: L4256N7001 QTY: 192 Bottles Cube:8.99				
30		TO	760098		Com Code: 2208306065 ECCN# EAR99				
	-	"	/60098	01.361.56	Crwn Ryl Blk 90.00 1.75L 6 GLS US		1149	83.21	74.89
					Lot: L4213N6002 QTY: 180 Bottles Cube:34.18				
20	~	TP	760118		Com Code: 2208306065 ECCN# EAR99				
	~		/00118		CR Vanilla 70.00 1.75L 6 GLS US		792	55.48	38.83
					Lot: L4193N6001 QTY: 120 Bottles Cube:22.79		in the second		
14 0	-	IR	782134		Com Code: 2208700030 ECCN# EAR99 Smir PchLmnade 60.00 750ml 12 GLS US			1100	
1			102134				469	33.29	19.97
					Lot: L3324A1004 QTY: 168 Bottles Cube:11.46 Com Code: 2208602000 ECCN# EAR99			1000	
30 0	· A	IR .	785038		CptMrg CaribWht 80.00 750ml 12 GLS US				
			100000		Lot: L4194A1001 QTY: 360 Bottles Cube:24.41		934	71.33	57.06
					Com Code: 2208404000 ECCN# EAR99				1000
81 0		IR	85973						
1	·		859/3		Crown Royal WA 355ml CAN06X04 US		1678	182.31	25.53
1	-				Lot: L4232L1001 QTY: 1,944 Bottles Cube:26.39				*
1					Com Code: 2208907500 ECCN# EAR99				
			1000		***** END-OF-ORDER ******		Constant of	1	1

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 Bv Driver

Freight Counted By Shipper By Driver/pallets said to contain R By Driver/Pieces

Agent or Driver

1

By:

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

Shipment Being Tracked by GPS Device

Have received the above in good order: Date 9/30/2024 Agent for: EFCC Carrier

Carrier

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