

# Carrier Load Tender

Reference: 03-7208961 ( )

Carrier: Royal3 Inc. ( ZFIH )

Tender: 10/02/2024 11:40

Origin:	<b>DIAGEO PLAINFIELD WAREHOUSE 25820 W. 143RD STREET PLAINFIELD, IL 60544</b> DIAGEO PLAINFIELD WAREHOUSE phone:6307167663 fax:
Pickup:	10/02/2024 14:00 - 10/02/2024 14:00
Destination:	<b>AAFES: DAN DANIELS DISTR CENTER 231 ENTERPRISE DRIVE NEWPORT NEWS, VA 23603</b> AAFES: DAN DANIELS DISTR CENTER phone: fax:
Delivery:	10/04/2024 06:30 - 10/04/2024 06:30
Bill To:	<b>DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082</b> phone: 8553935378 email: efc-invoices@dhl.com

## Comments

## Equipment

TL (TL)

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Freight of All Kinds			41079.0			

## Stop 1 (pickup)

10/02/2024 14:00 - 10/02/2024 14:00

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

DIAGEO PLAINFIELD WAREHOUSE Phone: 6307167663 Fax:

0025173170 (PO Number) 41,079 lb 1266.0 PCS  
0025173167 (PO Number)  
B24262M05786 (Customer Reference)  
87166 (Customer Address Site ID)  
8101 (CSG#)  
01.1365.1420.3564.22.05C (GL Code)

## Stop 2 (drop)

10/04/2024 06:30 - 10/04/2024 06:30

AAFES: DAN DANIELS DISTR CENTER, 231 ENTERPRISE DRIVE, NEWPORT NEWS, VA 23603

AAFES: DAN DANIELS DISTR CENTER Phone: Fax:

0025173170 (PO Number) 41,079 lb 1266.0 PCS  
0025173167 (PO Number)  
B24262M05786 (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	2600.0 Flat Rate		\$2600.0
		Total:	\$2600.0

Freight Terms: 2600.0, (41079.0 lb) (887.0 miles)

## References

Reference Type	Reference
Customer Reference	B24262M05786
PO Number	0025173170
PO Number	0025173167
CSG#	8101
GL Code	01.1365.1420.3564.22.05C
Customer Address Site ID	87166
PRO	03-7208961

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Pickup: 10/02/2024 14:00 - 10/02/2024 14:00

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Destination: **AAFES: DAN DANIELS DISTR CENTER 231 ENTERPRISE DRIVE NEWPORT NEWS, VA 23603**  
AAFES: DAN DANIELS DISTR CENTER phone: fax:  
Delivery: 10/04/2024 06:30 - 10/04/2024 06:30

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Bill To: **DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082**  
phone: 8553935378 email: efc-invoices@dhl.com

Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

## Special Instructions

PU# 1054900734, 1054900645. DEL# G09-306. 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 PICKUP 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.





# INVOICE

**BILL TO:**  
DHL TRANSPORT BROKERAGE  
360 WESTAR BLVD  
WESTERVILLE, OH 43082-7627

**INVOICE DATE:** 10/04/2024  
**INVOICE #:** 03-7208961  
**TERMS:** NET 30  
**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		DIAGEO PLAINFIELD WAREHOUSE, 25820 W. 143RD STREET, PLAINFIELD, IL 60544 - AAFES: DAN DANIELS DISTR CENTER, 231 ENTERPRISE DRIVE, NEWPORT NEWS, VA 23603			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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**

# Uniform Straight Bill of Lading

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

AAFES DAN DANIELS DISTR CENTER  
SHIPPING DOOR 85  
  
NE:WPORT NEWS, VA 23603  
USA

WTISE B/L 3199768-1
Arrival Date 10/4/2024
Ship Date 10/2/2024
Order Date 9/18/2024
Route Truckload
Freight Charge Prepaid
Diageo Order# 0118028691
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: *Carol Weimer*

Vehicle Number		Carrier		SCAC		PO Number		
H03262		DHL TRANSPORT BROKERGE		EFCC		0025173167		
Seals		Pro Number		Load#		Shipper's Reference Number		
D788516				1322641		1054900645		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
16	CA	TP	683512		<b>Crwn Ryl Rsv 80.00 750ml 12 W/B&amp;B US</b> Lot: L40872N001 QTY: 192 Bottles Cube:22.95 Com Code: 2208306065 ECCN# EAR99	635	38.04	30.43
70	CA	IB	744390		<b>Smir Red 80.00 750ml 12 GLS US</b> Lot: L4241A1001 QTY: 840 Bottles Cube:57.40 Com Code: 2208602000 ECCN# EAR99	2284	166.43	133.14
6	CA	TP	757424		<b>DeLeon Anejo 80.00 750ml 12</b> Lot: 3183 QTY: 72 Bottles Cube:3.17 Com Code: 2208905000 ECCN# EAR99	257	14.27	11.41
250	CA	TP	760086		<b>Crwn Ryl 80.00 1.75L 6 CTN US</b> Lot: L4249N6001 QTY: 1,500 Bottles Cube:284.83 Com Code: 2208306065 ECCN# EAR99	9654	693.45	554.76
100	CA	TP	760086		<b>Crwn Ryl 80.00 1.75L 6 CTN US</b> Lot: L4253N6001 QTY: 600 Bottles Cube:113.93 Com Code: 2208306065 ECCN# EAR99	3862	277.38	221.90
50	CA	TP	760098		<b>Crwn Ryl Blk 90.00 1.75L 6 GLS US</b> Lot: L4243N6002 QTY: 300 Bottles Cube:56.97 Com Code: 2208306065 ECCN# EAR99	1915	138.69	124.82
50	CA	IB	766621		<b>G Dickel 8YOBbn 90.00 750ml 12</b> Lot: L4159R6001 QTY: 600 Bottles Cube:59.68 Com Code: 2208306020 ECCN# EAR99	1681	118.88	106.99
14	CA	IB	770137		<b>Smirn ZSI Stb&amp;R 60.00 750ml 12 GLS US</b> Lot: L4235A1002 QTY: 168 Bottles Cube:11.48 Com Code: 2208602000 ECCN# EAR99	463	33.29	19.97
16	CA	IB	781525		<b>Smir Blue 100.0 1.75L 6 RCPET US</b> Lot: L4227B9001 QTY: 96 Bottles Cube:13.39 Com Code: 2208602000 ECCN# EAR99	380	44.38	44.38
26	CA	TP	785844		<b>Don Julio 70th 80.00 750ml 6</b> Lot: L4148ZS001 QTY: 156 Bottles Cube:13.23 Com Code: 2208905000 ECCN# EAR99	554	30.91	24.73
8	CA	IB	787334		<b>Balcns Texas1 S 106.0 750ml 6 GLS US</b>	164	9.51	10.08

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  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: 10/2/2024 Agent for: EFCC By: *[Signature]*  
Carrier: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_

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

Shipment Being Tracked by GPS Device

# Uniform Straight Bill of Lading

Shippers Instructions

Ship From: **Americas Supply**  
 Diageo/Ryder Midwest Warehouse - PF1 ()  
 C/5820 W. 143rd Street  
 Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below

Ship To: **AAFES DAN DANIELS DISTR CENTER**  
 SHIPPING DOOR 85  
 NEWPORT NEWS, VA 23603  
 USA

WHLSE B/L	3199768-1
Arrival Date	10/4/2024
Ship Date	10/2/2024
Order Date	9/18/2024
Route	Truckload
Freight Charge	Prepaid
Diageo Order#	0118028691
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: *Carol Weimer*

Vehicle Number <b>H03262</b>		Carrier <b>DHL TRANSPORT BROKERGE</b>		SCAC <b>EFCC</b>	PO Number <b>0025173167</b>						
Seals <b>D788516</b>		Pro Number		Load# <b>1322641</b>	Shipper's Reference Number <b>1054900645</b>						
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons			
					Lot: 3280 QTY: 48 Bottles Cube:4.22 Com Code: 2208306065 ECCN# EAR99 ***** END-OF-ORDER *****  **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>12</u> <b>540</b>  **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>12</u> <b>540</b>						
<b>Order Totals</b>				<b>Qty</b>	<b>606</b>	<b>Cube</b>	<b>641.25</b>	<b>Total Weight</b>	<b>22,390</b>	<b>1,565.22</b>	<b>1,282.62</b>

**QTY: 4,572 bottles**

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  
 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 60563-7001  
 USA

I have received the above in good order Date: 10/2/2024 Agent for: EFCC By: *[Signature]*  
 Carrier: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_

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

Ship Being Tracked by

Uniform Straight Bill of Lading

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

Shippers Instructions

Date 10-4-24 Confirm# \_\_\_\_\_ FE# 609-306

Appt Time IN 9:00 OUT \_\_\_\_\_ Detention YES NO

Cases/Pkts Recvd late Dmgd \_\_\_\_\_ Over/Short \_\_\_\_\_

Driver Assist YES NO Lumper

#Driver Sort/Seg 1 Cases \_\_\_\_\_

Rcvr(print) \_\_\_\_\_ Sign [Signature]

As Agent for the Shipper/Consignor whose name appears below

Ship to  
AAFES DAN DANIELS DISTR CENTER  
SHIPPING DOOR 85  
NEWPORT NEWS, VA 23603  
USA

WHSE B/L	3199768-1
Arrival Date	10/4/2024
Ship Date	10/2/2024
Order Date	9/18/2024
Route	Truckload
Freight Charge	Prepaid
Diageo Order#	0118028691
Booking Ref.	

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Vehicle Number <b>H03262</b>		Carrier <b>DHL TRANSPORT BROKERGE</b>		SCAC <b>EFCC</b>	PO Number <b>0025173167</b>			
Seals <b>D788516</b>		Pro Number		Load# <b>1322641</b>	Shipper's Reference Number <b>1054900645</b>			
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
16	CA	TP	683512		<b>Crwn Ryl Rsv 80.00 750ml 12 W/B&amp;B US</b> Lot: L40872N001 QTY: 192 Bottles Cube:22.95 Com Code: 2208306065 ECCN# EAR99	635	38.04	30.43
70	CA	IB	744390		<b>Smir Red 80.00 750ml 12 GLS US</b> Lot: L4241A1001 QTY: 840 Bottles Cube:57.40 Com Code: 2208602000 ECCN# EAR99	2284	166.43	133.14
6	CA	TP	757424		<b>DeLeon Anejo 80.00 750ml 12</b> Lot: 3183 QTY: 72 Bottles Cube:3.17 Com Code: 2208905000 ECCN# EAR99	257	14.27	11.41
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50	CA	IB	766621		<b>G Dickel 8YOBbn 90.00 750ml 12</b> Lot: L4159R6001 QTY: 600 Bottles Cube:59.68 Com Code: 2208306020 ECCN# EAR99	1681	118.88	106.99
14	CA	IB	770137		<b>Smirn ZSI Stb&amp;R 60.00 750ml 12 GLS US</b> Lot: L4235A1002 QTY: 168 Bottles Cube:11.48 Com Code: 2208602000 ECCN# EAR99	463	33.29	19.97
16	CA	IB	781525		<b>Smir Blue 100.0 1.75L 6 RCPET US</b> Lot: L4227B9001 QTY: 96 Bottles Cube:13.39 Com Code: 2208602000 ECCN# EAR99	380	44.38	44.38
26	CA	TP	785844		<b>Don Julio 70th 80.00 750ml 6</b> Lot: L4148ZS001 QTY: 156 Bottles Cube:13.23 Com Code: 2208905000 ECCN# EAR99	554	30.91	24.73
8	CA	IB	787334		<b>Balens Texas1 S 106.0 750ml 6 GLS US</b>	164	9.51	10.08

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Trailer Loaded:  By Shipper  By Driver  
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PO BOX 3001  
Naperville,  
IL 60566-7001  
USA

I have received the above in good order. Date 10/2/2024 Agent for EFCC Carrier [Signature] By [Signature] Agent or Driver

Carrier Above shipper's Ref and Whse B/L number must appear on all freight bills

Shipment Being Tracked by GPS Device

# Uniform Straight Bill of Lading

Ship From:

Shippers Instructions

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

WTISE B/L 3199768-1
Arrival Date 10/4/2024
Ship Date 10/2/2024
Order Date 9/18/2024
Route Truckload
Freight Charge Prepaid
Diageo Order# 0118028691
Booking Ref:

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

AAFES DAN DANIELS DISTR CENTER  
 SHIPPING DOOR 85  
 NEWPORT NEWS, VA 23603  
 USA

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Agent For Shipper: *Carol Weimer*

Vehicle Number <b>H03262</b>		Carrier <b>DHL TRANSPORT BROKERGE</b>		SCAC <b>EFCC</b>	PO Number <b>0025173167</b>					
Seals <b>D788516</b>		Pro Number		Load# <b>1322641</b>	Shipper's Reference Number <b>1054900645</b>					
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons		
					Lot: 3280 QTY: 48 Bottles Cube:4.22 Com Code: 2208306065 ECCN# EAR99 ***** END-OF-ORDER *****  **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>12</u> <b>540</b> **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>12</u> <b>540</b>  Date <u>10-24</u> Confirm# <u>9.00</u> FE# <u>G09-306</u> Appt Time IN <u>1000</u> OUT <u>          </u> Detention YES NO Cases/Pkts Recvd <u>          </u> Dmgd <u>          </u> Over/Short <u>          </u> Driver Assist YES NO #Driver Sort/Seg <u>          </u> Cases <u>          </u> Rcvr(print) <u>          </u> Sign <u>          </u>					
<b>Order Totals</b>			<b>Qty</b>	<b>606</b>	<b>Cube</b>	<b>641.25</b>	<b>Total Weight</b>	<b>22,390</b>	<b>1,565.22</b>	<b>1,282.62</b>

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 By Shipper  
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 USA

I have received the above in good order: Date: 10/2/2024 Agent for: EFCC Carrier:            By:            Agent or Driver:           

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

*Shipment Being Tracked by*

Uniform Straight Bill of Lading

Ship From

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

Shipper's Instructions  
 10-4-24

Date: 10-4-24  
 Confirm# 9-20  
 FE# 604-30  
 Appt Time IN 9:00 OUT  
 Cases Pkts Recvd 105 Dmgd Over/Short  
 Driver Assist YES NO  
 #Driver Sort/Seg 1458 Cases  
 Rcvr(print) Sign

WTHT/IVL	3199804-1
Arrival Date	10/5/2024
Ship Date	10/2/2024
Order Date	9/18/2024
Route	Truckload
Freight Charge	Prepaid
Diageo Order#	0118028749
Booking Ref	

As Agent for the Shipper/Consignor whose name appears below

Ship to  
 AAFES DAN DANIELS DISTR CENTER  
 SHIPPING DOOR 85  
 NEWPORT NEWS, VA 23603  
 USA

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: Carol Weimer

Vehicle Number				Carrier		SCAC	PO Number	
H03262				DHL TRANSPORT BROKERGE		EFCC	0025173170	
Seals				Pro Number		Load#	Shipper's Reference Number	
D788516						1322641	1054900734	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
12	CA	IB	691185		<b>CptMrg CaribWht 80.00 1.75L 6 GLS</b> Lot: L4101B9001 QTY: 72 Bottles Cube:14.57 Com Code: 2208404000 ECCN# EAR99	458	33.29	26.63
30	CA	IB	698523		<b>Gordons Dry Gin 80.00 1.75L 6 PET US</b> Lot: L42445N001 QTY: 180 Bottles Cube:27.11 Com Code: 2208500030 ECCN# EAR99	737	83.21	66.57
15	CA	IB	736184		<b>Bulleit Rye 90.00 1.75L 6 GLS US</b> Lot: L4254ZB001 QTY: 90 Bottles Cube:14.09 Com Code: 2208306055 ECCN# EAR99	574	41.61	37.45
66	CA	IB	736192		<b>Bulleit Bourbon 90.00 750ml 12 GLS</b> Lot: L4268R6001 QTY: 792 Bottles Cube:61.79 Com Code: 2208306020 ECCN# EAR99	2278	156.92	141.23
66	CA	IB	736192		<b>Bulleit Bourbon 90.00 750ml 12 GLS</b> Lot: L4269R6001 QTY: 792 Bottles Cube:61.79 Com Code: 2208306020 ECCN# EAR99	2278	156.92	141.23
8	CA	TP	760088		<b>Crwn Ryl 80.00 375ml 24 GLS US</b> Lot: L4262N7002 QTY: 192 Bottles Cube:8.99 Com Code: 2208306065 ECCN# EAR99	334	19.02	15.22
112	CA	TP	760116		<b>CR Vanilla 70.00 750ml 12 GLS US</b> Lot: L4204N9002 QTY: 1,344 Bottles Cube:137.24 Com Code: 2208700030 ECCN# EAR99	4359	266.29	186.40
10	CA	IB	776936		<b>G Dickel No12 90.00 750ml 12 GLS US</b> Lot: L4234R6001 QTY: 120 Bottles Cube:12.18 Com Code: 2208306065 ECCN# EAR99	345	23.78	21.40
160	CA	IB	781992		<b>Smir Red 80.00 1.75L 6 RCPET US</b> Lot: L4254B9001 QTY: 960 Bottles Cube:133.88 Com Code: 2208602000 ECCN# EAR99	3871	443.81	355.05
80	CA	IB	781992		<b>Smir Red 80.00 1.75L 6 RCPET US</b> Lot: L4256B9001 QTY: 480 Bottles Cube:66.94 Com Code: 2208602000 ECCN# EAR99	1935	221.90	177.53
99	CA	IB	785972		<b>CR Whsky Lmnade 355ml CAN06X04 US</b>	2062	222.82	31.20

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  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: 10/2/2024 Agent for: EFCC By: [Signature] Agent or Driver

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

Shipment Being Tracked!