

# Carrier Load Tender

Reference: 03-7234312 ( )

Carrier: Royal3 Inc. ( ZFIH )

Tender: 10/07/2024 01:47

Origin:	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490
Pickup:	DIAGEO BOLINGBROOK PAB WAREHOUSE phone: fax: 10/07/2024 15:00 - 10/07/2024 15:00
Destination:	GENERAL WHOLESALE COMPANY 8025 HOWARD STREET SPARTANBURG, SC 29303 GENERAL WHOLESALE COMPANY phone: fax:
Delivery:	10/09/2024 09:30 - 10/09/2024 09:30
Bill To:	DHL Transport Brokerage UPDATED 360 Westar 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			42404.0			

## Stop 1 (pickup)

10/07/2024 15:00 - 10/07/2024 15:00

DIAGEO BOLINGBROOK PAB WAREHOUSE, 1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490

DIAGEO BOLINGBROOK PAB WAREHOUSE Phone: Fax:

92624DIA (PO Number) 42,404 lb 1427.0 PCS  
B24271M01571 (Customer Reference)  
03-7234312 (Load ID)  
87166 (Customer Address Site ID)  
8101 (CSG#)  
01.1365.1420.3564.22.05C (GL\_Code)

## Stop 2 (drop)

10/09/2024 09:30 - 10/09/2024 09:30

GENERAL WHOLESALE COMPANY, 8025 HOWARD STREET, SPARTANBURG, SC 29303

GENERAL WHOLESALE COMPANY Phone: Fax:

92624DIA (PO Number) 42,404 lb 1427.0 PCS  
B24271M01571 (Customer Reference)  
03-7234312 (Load ID)  
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	2300.0 Flat Rate		\$2300.0
Total:			\$2300.0

Freight Terms: 2300.0, (42404.0 lb) (727.8 miles)

## References

Reference Type	Reference
Customer Reference	B24271M01571
PO Number	92624DIA
CSG#	8101
GL_Code	01.1365.1420.3564.22.05C
Customer Address Site ID	87166
Pickup Number	1054935293

# Carrier Load Tender

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PRO	03-7234312
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

## Special Instructions

PU# 1054935293. 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:** 10/09/2024  
**INVOICE #:** 03-7234312  
**TERMS:** NET 30  
**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490 - 8025 HOWARD STREET, SPARTANBURG, SC 29303			
		Freight Income	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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

Page 1 of 2

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF2 ()  
1701 Remington Blvd  
Bolingbrook, IL 60440

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

GENERAL WHOLESALE COMPANY  
8025 HOWARD STREET

SPARTANBURG, SC 29303  
USA

WHSE B/L  
3213051-1

Arrival Date  
10/3/2024

Ship Date  
10/7/2024

Order Date  
9/26/2024

Route  
LTL

Freight Charge  
Prepaid

Diageo Order#  
0118022735

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: Cassandra Ceballos

Vehicle Number			Carrier			SCAC	PO Number		
242143			DHL TRANSPORT BROKERGE			EFCC	92624DIA		
Seals			Pro Number			Load#	Shipper's Reference Number		
D900122						1326441	1054935293		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
70	CA	TP	771655		Smir Ice SmPkLm 16oz CAN24X01 8.00US Lot: 4226 QTY: 1,680 Bottles Cube:24.06 Com Code: ECCN# EAR99	1865	209.92	33.59	
288	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L427IS4001 QTY: 6,912 Bottles Cube:234.03 Com Code: ECCN# EAR99	8486	602.57	54.23	
72	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4263S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2143	150.64	13.56	
216	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4277S4001 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99	6378	451.92	40.67	
144	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4207GQ000 QTY: 3,456 Bottles Cube:111.22 Com Code: ECCN# EAR99	4244	301.28	27.12	
144	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4262S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4225	301.28	27.12	
72	CA	TP	779975		Smir Ice BRLmn 11.2oz BTL04X06 4.50GLS Lot: L423IS4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2220	150.64	13.56	
180	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: L4258S4001 QTY: 2,160 Bottles Cube:152.31 Com Code: ECCN# EAR99	5721	405.13	36.46	
60	CA	TP	781634		Smir Ice RdWtBr 24oz BTL12X01 4.50US Lot: 4206 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1835	135.04	12.15	
180	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: L4246S4001 QTY: 2,160 Bottles Cube:152.31 Com Code: ECCN# EAR99	5842	405.13	36.46	

\*\*\*\*\* END-OF-ORDER \*\*\*\*\*

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: 10/7/2024

Agent for: EFCC

Carrier

By: R J

Agent or Driver

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