

Carrier Load Tender

Reference: 03-7247870 ()

Carrier: Brz (RIKN)

Tender: 10/09/2024 12:15

Origin:	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490
Pickup:	DIAGEO BOLINGBROOK PAB WAREHOUSE phone: fax: 10/09/2024 13:00 - 10/09/2024 13:00
Destination:	GLAZERS SAN ANTONIO 3 1002 S. CALLAGHAN RD SAN ANTONIO, TX 78227-2206 GLAZERS SAN ANTONIO 3 phone: fax:
Delivery:	10/11/2024 10:00 - 10/11/2024 10:00
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			42509.0			

Stop 1 (pickup)

10/09/2024 13:00 - 10/09/2024 13:00

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

DIAGEO BOLINGBROOK PAB WAREHOUSE Phone: Fax:

SMIROCT0524 (PO Number) 42,509 lb 1441.0 PCS
B24276M01762 (Customer Reference)
03-7247870 (Load ID)
87166 (Customer Address Site ID)
8101 (CSG#)
01.1365.1420.3564.22.05C (GL_Code)

Stop 2 (drop)

10/11/2024 10:00 - 10/11/2024 10:00

GLAZERS SAN ANTONIO 3, 1002 S. CALLAGHAN RD, SAN ANTONIO, TX 78227-2206

GLAZERS SAN ANTONIO 3 Phone: Fax:

SMIROCT0524 (PO Number) 42,509 lb 1441.0 PCS
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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Quoted Amount	2800.0 Flat Rate		\$2800.0
Total:			\$2800.0

Freight Terms: 2800.0, (42509.0 lb) (1185.9 miles)

References

Reference Type	Reference
Customer Reference	B24276M01762
PO Number	SMIROCT0524
CSG#	8101
GL_Code	01.1365.1420.3564.22.05C
Customer Address Site ID	87166
Pickup Number	1054953409

Carrier Load Tender

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PRO	03-7247870
Oracle Vendor ID	184139
Oracle Vendor Site ID	5711045
AP Payment Terms	NET 30

Special Instructions

PU# 1054953409. 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: 10/11/2024**INVOICE #:** 03-7247870**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		DIAGEO BOLINGBROOK PAB WAREHOUSE, 1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490 - GLAZERS SAN ANTONIO 3, 1002 S. CALLAGHAN RD, SAN ANTONIO, TX 78227-2206			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$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**

