Carrier Load Tender

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: 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

Delivery:

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

B24276M01762 (Customer Reference)

03-7247870 (Load ID)

87166 (Customer Address Site ID)

8101 (CSG#)

01.1365.1420.3564.22.05C (GL Code)

Freight Terms

Charge D	etails			
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

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:
Dolivon (10/11/2024 10:00 10/11/2024 10:00

Bill To: Delivery: 10/11/2024 10:00 - 10/11/2024 10:00

DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082

phone: 8553935378 email: efc-invoices@dhl.com

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

	Uniform Straight Bill of Lading Shipper Introducts	Page 01 WISEBUL WISEBUL Arrival Date	
Ship From: Diageo Americas Supply C/O Ryder Midwest Warehouse - PF2 ()		10/14/2024 Ship Date 10/9/2024	
1701 Remington Blvd Bolingbrook, IL 60440	LANCE	Order Date 10/1/2024	
As Agent for the Shipper/Consignor whose name appears below Ship To		Rou	
GLAZERS SAN ANTONIO 1002 S. CALLAGHAN RD	C. C	Prepaid Prepaid	
SAN ANTONIO, TX 78227-2206 USA		Diagoo Orders 0118050835 Booking Ref:	
The property described below, in apparent good order, otherwise to deliver to another carrier on the route to de bereef, which are bereby agreed to by the shipper and a fee payment of freight or any other charges, and the true	en proposition de la company d	shown below, which said carrier aggrees to earry to destination. If on its roots, of whether predict of written, begins optimized, including the conditions on the back back shaper consuper, it are to likelying the conditions of	eck
Vehicle Number CH03258 I	DHL TRANSPORT BROKERGE	SCAC PO Number EFCC SMIROCT0524 Shinor's Reference Number	
9	70 Number	Load# Shipper's Reference Number 1328613 1054953409	David Callons
Qiy Units Class Diagoo Item S	State Item Description Batch/Lot	Gross Weight Wine Gallons in Ibs.	Proof Gallons
720 CA TP 776407	N - C	5.08 21261 1506.41	1 135.58
720 CA TP 776407	Smir Sig SerwD 11.20a BTL04X06 4.50DP G Lot: L4277S4001 QTY: 17.280 Bottles Cube:585.08 Com Code ECCN#EAR99	5.08 21261 1506.41	1 135.58
	****** END-OF-ORDER ******		
	**** A Grade Pallets Returned (In): **** A Grade Pallets Out:	Out:	
	Manin	he.n.01	
	QTY: 34,560 bottles		271 15
For the Account of: (Shipper) Diagoo Americas Supply 202604() 3 WTC, 175 Greenwich Street Arm. Rob Schutze Arm. Rob Schutze New York, NY 10007 USA have received the abod of a good order. Date:	Trailer Loaded Freinth Counted By Shinner By Singer By Driver By Driverphees and to con R by Oriverpheese	Treight bill with copy of the supply Chain, etc. OHL Supply Chain, etc. OX 3001	Lading to:
Thave received the above in good order: Date: 10/9/2024 Carrier: Above shipper Ref and Whee BU number must app	Agent for EFCC Surfer Sylvation of all fields to like	USA USA	