

# Carrier Load Tender

Reference: 03-7260422 ( )

Carrier: Royal3 Inc. ( ZFIH )

Tender: 10/15/2024 12:57

Origin:	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490
Pickup:	DIAGEO BOLINGBROOK PAB WAREHOUSE phone: fax: 10/15/2024 12:00 - 10/15/2024 12:00
Destination:	CHEROKEE DISTRIBUTING CO, INC. 200 MILLER MAIN CIRCLE KNOXVILLE, TN 37919 RECEIVING phone: (865) 588 - 7641 fax:
Delivery:	10/16/2024 11:00 - 10/16/2024 11:00
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			41860.0			

## Stop 1 (pickup)

10/15/2024 12:00 - 10/15/2024 12:00

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

DIAGEO BOLINGBROOK PAB WAREHOUSE Phone: Fax:

SMIRNOFF-410424 (PO Number) 41,860 lb 1473.0 PCS  
B24281M00482 (Customer Reference)  
03-7260422 (Load ID)  
87166 (Customer Address Site ID)  
8101 (CSG#)  
01.1365.1420.3564.22.05C (GL\_Code)

## Stop 2 (drop)

10/16/2024 11:00 - 10/16/2024 11:00

CHEROKEE DISTRIBUTING CO, INC., 200 MILLER MAIN CIRCLE, KNOXVILLE, TN 37919

RECEIVING Phone: (865) 588 - 7641 Fax:

SMIRNOFF-410424 (PO Number) 41,860 lb 1473.0 PCS  
B24281M00482 (Customer Reference)  
03-7260422 (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	2000.0 Flat Rate		\$2000.0
Total:			\$2000.0

Freight Terms: 2000.0, (41860.0 lb) (559.7 miles)

## References

Reference Type	Reference
Customer Reference	B24281M00482
PO Number	SMIRNOFF-410424
CSG#	8101
GL_Code	01.1365.1420.3564.22.05C
Customer Address Site ID	87166
Pickup Number	1054969891

# Carrier Load Tender

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Destination:	CHEROKEE DISTRIBUTING CO, INC. 200 MILLER MAIN CIRCLE KNOXVILLE, TN 37919 RECEIVING phone: (865) 588 - 7641 fax:
Delivery:	10/16/2024 11:00 - 10/16/2024 11:00
Bill To:	DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082 phone: 8553935378 email: efc-invoices@dhl.com

PRO	03-7260422
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

## Special Instructions

PU# 1054969891. DEL# 18726213. 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:** 10/16/2024  
**INVOICE #:** R61480  
**TERMS:** NET 30  
**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		1701 Remington Boulevard, Bolingbrook, IL 60490 - 200 Miller Main Circle, Knoxville, TN 37919			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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

CHEROKEE DISTRIBUTING CO INC.  
200 MILLER MAIN CIRCLE  
  
KNOXVILLE, TN 37939-0186  
USA

WHSE B/L	3228628-1
Arrival Date	10/12/2024
Ship Date	10/15/2024
Order Date	10/7/2024
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0118009699
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*

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 consignee.

Vehicle Number 244738				Carrier DHL TRANSPORT BROKERGE		SCAC EFCC	PO Number smirnoff-410424		
Seals D900423				Pro Number		Load# 1332709	Shipper's Reference Number 1054969891		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons
432	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4276S4001 QTY: 10,368 Bottles Cube:351.05 Com Code: ECCN# EAR99	12757		903.85	81.35
360	CA	TP	776762		Smir Ice WldGr 11.2oz BTL04X06 4.50DP Lot: L4280S4001 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99	10517		753.21	67.79
144	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4223GQ000 QTY: 3,456 Bottles Cube:111.22 Com Code: ECCN# EAR99	4244		301.28	27.12
104	CA	TP	779753		CptMrg SledVPk 12oz CAN02X12 5.80Slim Lot: L4218NV011 QTY: 2,496 Bottles Cube:25.22 Com Code: ECCN# EAR99	2051		234.08	27.15
144	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L4239S4002 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4403		301.28	27.12
288	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4262S4001 QTY: 6,912 Bottles Cube:234.03 Com Code: ECCN# EAR99	8450		602.57	54.23
***** END-OF-ORDER *****									
**** A Grade Pallets Returned (In):						0			
**** A Grade Pallets Out:						20		900	

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: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier Agent or Driver

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



## Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

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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

CHEROKEE DISTRIBUTING CO INC.  
200 MILLER MAIN CIRCLE  
  
KNOXVILLE, TN 37939-0186  
USA

WHSE B/L
3228628-1
Arrival Date
10/12/2024
Ship Date
10/15/2024
Order Date
10/7/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0118009699
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 assignee. 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 244738		Carrier DHL TRANSPORT BROKERGE		SCAC EFCC	PO Number smirnoff-410424
Seals D900423		Pro Number		Load# 1332709	Shipper's Reference Number 1054969891
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot
QTY: 35,328 bottles					
Order Totals		Qty 1,472	CA	Cube 1,131.08	Total Weight 43,322
					3,096.26 284.75

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: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier Agent or Driver

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

CARRIER: ABOVE SHIPPERS REF AND WHSE B/L NUMBER MUST APPEAR ON ALL FREIGHT BILLS.