



BILL TO: DHL TRANSPORT BROKERAGE 360 WESTAR BLVD WESTERVILLE, OH 43082-7627 INVOICE DATE: 11/22/2024 INVOICE #: R66445 TERMS: NET 30 DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		1701 Remington Blvd, Bolingbrook, IL 60490, USA - 461 N Corporate Dr, Wilmington, NC 28401, USA			
		Freight Income	1	\$2,960.00	\$2,960.00

TOTAL

\$2,960.00

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

Carrier Load Tender

Reference: 03-7366881 ()	Carrier: Royal3 Inc. (ZFIH)	Tender: 11/20/2024 11:31
Origin:		1 REMINGTON BOULEVARD BOLINGBROOK, IL
Pickup:	60490 DIAGEO BOLINGBROOK PAB WAREHOUSE phon	e: fax:
Destination:	11/20/2024 13:00 - 11/20/2024 13:00 COASTAL BEVERAGE CO WILMINGTON 461 CO	RPORATE DRIVE WILMINGTON, NC 28401
Delivery:	COASTAL BEVERAGE CO WILMINGTON phone: 2 11/22/2024 11:00 - 11/22/2024 11:00	52-753-3332X2106 fax:
Bill To:	DHL Transport Brokerage UPDATED 360 Westar phone: 8553935378 email: efc-invoices@dhl.com	Blvd, 1st Floor Westerville, OH 43082

Comments

Equipment	
TL (TL)	

Items						
Item ID	HM	Description	Weight	Class	NMFC	Dimensions
	40799.0					

Stop 1 (pickup)			
11/20/2024 13:00 - 11/20/2024 13:00			
DIAGEO BOLINGBROOK PAB WAREHOU	SE, 1701 REMINO	GTON BOULEVARD, BOLINGBROOK, IL 60	490
DIAGEO BOLINGBROOK PAB WA	REHOUSE Phone	Fax:	
WSMIR11262024 (PO Number)	40,799 lb	1577.0 PCS	
B24317M04432 (Customer Reference)			
03-7366881 (Load ID)			
87166 (Customer Address Site ID)			
8101 (CSG#)			
01.1365.1420.3564.22.05C (GL_Code)			

Stop 2 (drop)			
11/22/2024 11:00 - 11/22/2024 11:00			
COASTAL BEVERAGE CO WILMINGTON,	461 CORPORAT	E DRIVE, WILMINGTON, NC 28401	
COASTAL BEVERAGE CO WILMIN	GTON Phone: 25	52-753-3332X2106 Fax:	
WSMIR11262024 (PO Number)	40,799 lb	1577.0 PCS	
B24317M04432 (Customer Reference)			
03-7366881 (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	2600.0	Flat Rate		\$2600.0		
			Total:	\$2600.0		

Freight Terms: 2600.0, (40799.0 lb) (953.8 miles)

References	
Reference Type	Reference
Customer Reference	B24317M04432
PO Number	WSMIR11262024
CSG#	8101
GL_Code	01.1365.1420.3564.22.05C
Customer Address Site ID	87166
Pickup Number	1055125152

Carrier Load Tender

Reference: 03-7366881 ()	Carrier: Royal3 Inc. (ZFIH)	Tender: 11/20/2024 11:31
Origin:	DIAGEO BOLINGBROOK PAB WAREHOUSE 170	1 REMINGTON BOULEVARD BOLINGBROOK, IL
	60490	
Pickup:	DIAGEO BOLINGBROOK PAB WAREHOUSE phon	e: fax:
	11/20/2024 13:00 - 11/20/2024 13:00	
Destination:	COASTAL BEVERAGE CO WILMINGTON 461 CO	RPORATE DRIVE WILMINGTON, NC 28401
	COASTAL BEVERAGE CO WILMINGTON phone: 2	52-753-3332X2106 fax:
Delivery:	11/22/2024 11:00 - 11/22/2024 11:00	
Bill To:	DHL Transport Brokerage UPDATED 360 Westar	Blvd, 1st Floor Westerville, OH 43082
	phone: 8553935378 email: efc-invoices@dhl.com	

PRO	03-7366881
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

Special Instructions

PU# 1055125152. 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.





				Uniform Straight Bill o	of Lading		Page 2 of	f2	
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							Arrival Date		
Fare							11/26/20	24	-
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Columbia			Carter DALL TRA	NSPORT BROKERGE		EFCC	WSMIR1	1262024	_
2447		-	Pro Number	THE OTHER WEIGHT CHARTE		1357	652 1055125	152	
D90	2713	-	100000	Description			Gross Weight in Bre.	S2 West Califies	
Qy Cas	Cen	Diagon Born	Nashire	InnivLet LR RW Vety Pk 120z		-	\$074	999.30	23
					** A Grade Pallet				
4									
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				QTY: 37,824 bottles					1
Order	1		ty 1,576	QTY: 37,824 bottles		Total Weight	42,000	3,631.12	370

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Carter: Above shippen its f and When BC sumfor must appear on all images nor

Page 1 of 2 Uniform Straight Bill of Lading WHSE BL 3296439-1 Shippers Instructions Ship From Arrival Date Diageo Americas Supply C/O Ryder Midwest Warehouse - PF2 () 1701 Remington Blvd Bolingbrook, IL 60440 11/26/2024 Ship Date 11/20/2024 Order Date 11/12/2024 As Agent for the Shipper/Consignor whose name appears below Ship To COASTAL BEVERAGE CO WILMINGTON 461 CORPORATE DR Route Truckload Freight Charge Prepaid WILMINGTON, NC 28401 USA Diageo Order# 0118234949 Booking Ref:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and desined as shown below, which said carrier aggrees 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 hereundar shall be unlyied to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back 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 hipperforming. Agent Tor Shipper-Manuf.

Vehicle 1				Carrier		SCAC	PO Number	20	
2 Seals	4474	1	-		ANSPORT BROKERGE	EFCC	WSMIR	1262024	
	0902	713		Pro Number		Load#	Shipper's Referen		
Qty	Theshe	Tax	P: 1		Description	1357652	1055125		
15 · · ·	Units	Class		State Item	Batch'Lot		Gross Weight in Ibs.	Wine Gallons	Proof Gallons
140	CA	TP	737634		Smir Ice SmScdvr 16oz CAN24X01 8.00US Lot: 4278 QTY: 3,360 Bottles Cube:46.48 Com Code: ECCN# EAR99		3782	419.84	67.1
70	CA	TP	737812		Smir Ice SmLe+Lm 16oz CAN24X01 8.00US Lot: 4283 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99		1872	209.92	33.59
104	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: L4267L2001QTY: 2,496 Bottles Cube:24.79 Com Code: ECCN# EAR99		2131	234.08	21.07
70	CA	TP	763940		Smir Ice SmRWB 16oz CAN24X01 8.00Tray Lot: 4282 QTY: 1,680 Bottles Cube:24.06 Com Code: ECCN# EAR99		1865	209.92	33,59
360 0	CA	TP	776330		Smir Ice 11.20z BTL04X06 4.50DP Lot: L4308S4001 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99		10607	753.21	67.79
72 C	A	TP	776406		Smir Ice GrApp 11.20z BTL04X06 4.50DP Lot: L4297S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99		2143	150.64	13.56
288 C	A	TP	776407		Smir Sig ScrwD 11.202 BTL04X06 4.50DP G Lot: L4310S4001 QTY: 6,912 Bottles Cube:234.03 Com Code: ECCN# EAR99		8505	602.57	54.23
72 C	A	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4224GQ000 QTY: 1,728 Bottles Cube:55.61 Com Code: ECCN# EAR99		2122	150.64	13.56

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/Pleces	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:	A gent for: Carrier	By: Agent or Driver	
Carrier: Above shippers Ref and Whse B/L number must a			11/ 1.22.24
			11.22.24