



## INVOICE

**BILL TO:**  
DHL TRANSPORT BROKERAGE  
360 WESTAR BLVD  
WESTERVILLE, OH 43082-7627

**INVOICE DATE:** 11/22/2024  
**INVOICE #:** R66451  
**TERMS:** NET 30  
**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		25280 W. 143RD STREET, PLAINFIELD, IL 60544 - 115 Cunningham St, Pensacola, FL 32508, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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: 03-7369051 ( )

Carrier: Royal3 Inc. ( ZFIH )

Tender: 11/20/2024 11:42

Origin:	DIAGEO PLAINFIELD WAREHOUSE 25820 W. 143RD STREET PLAINFIELD, IL 60544 DIAGEO PLAINFIELD WAREHOUSE phone:6307167663 fax:
Pickup:	11/20/2024 12:00 - 11/20/2024 12:00
Destination:	NEXCOM: SOUTHEAST DIST.CENTER 781 PAGE ROAD PENSACOLA, FL 32508 NEXCOM: SOUTHEAST DIST.CENTER phone: 850-452-8391 fax:
Delivery:	11/22/2024 07:30 - 11/22/2024 07:30
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			36382.0			

## Stop 1 (pickup)

11/20/2024 12:00 - 11/20/2024 12:00

DIAGEO PLAINFIELD WAREHOUSE, 25820 W. 143RD STREET, PLAINFIELD, IL 60544

DIAGEO PLAINFIELD WAREHOUSE Phone: 6307167663 Fax:

0023850828 (PO Number) 36,382 lb 1063.0 PCS  
0037172228 (PO Number)  
0023861212 (PO Number)  
0023859482 (PO Number)  
B24312M01241 (Customer Reference)  
03-7369051 (Load ID)  
87166 (Customer Address Site ID)  
8101 (CSG#)  
01.1365.1420.3564.22.05C (GL\_Code)

## Stop 2 (drop)

11/22/2024 07:30 - 11/22/2024 07:30

NEXCOM: SOUTHEAST DIST.CENTER, 781 PAGE ROAD, PENSACOLA, FL 32508

NEXCOM: SOUTHEAST DIST.CENTER Phone: 850-452-8391 Fax:

0023850828 (PO Number) 36,382 lb 1063.0 PCS  
0037172228 (PO Number)  
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B24312M01241 (Customer Reference)  
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01.1365.1420.3564.22.05C (GL\_Code)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Quoted Amount	2900.0 Flat Rate		\$2900.0
Total:			\$2900.0

Freight Terms: 2900.0, (36382.0 lb) (942.0 miles)

## References

Reference Type	Reference
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Customer Reference	B24312M01241
PO Number	0023850828
PO Number	0037172228
PO Number	0023861212
PO Number	0023859482
CSG#	8101
GL_Code	01.1365.1420.3564.22.05C
Customer Address Site ID	87166
Pickup Number	1055125927
PRO	03-7369051
Pickup Number	1055104133
Pickup Number	1055125360
Pickup Number	1055120379
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

## Special Instructions

PU# 1055120379, 1055104133, 1055125927, 1055125360. DELIVER TO DOCK C. 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\*\*\*\*\* Please be informed that we are an insulated by military base. To eliminate delay's in delivering load: Drivers must allow time to gain access to base. Drivers must have the following -NO EXCEPTION: \* Current Driver's License \*\* Current Registration \*\*\* Current Insurance \*\*\*\* MUST be able to pass a background check- No Misdemeanors or Felonies, Outstanding Warrants, ETC  
AFTERHOURS ISSUES, CONTACT (734) 853-5799.



## Shippers Instructions

## Ship From

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF1 (1)  
25820 W. 143rd Street  
Plainfield, IL 60544

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

NEXCOM SOUTHEAST DIST CENTER  
BLDG. 781 NAVAL STATION  
PENSACOLA, FL 32508  
USA

Shipment Being Tracked by GPS Device

White BL
3296811-1
Arrival Date
12/3/2024
Ship Date
11/20/2024
Order Date
11/12/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0118263484
Booking Ref

The property described below, in apparent good order, except as noted (contents and condition of containers 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 assign. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignee, 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/consignee.

Agent For Shipper Carol Weimer

Vehicle Number H03246		Carrier DHL TRANSPORT BROKERGE		SCAC EFCC	PO Number 0023861212			
Seals D720925		Pro Number		Load# 1357789	Shipper's Reference Number 1055125927			
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wt in Ctlons	Proof Ctlons
3	CA	TP	754683		Casamigos Blanc 80.00 750ml 6 Lot: 2318 QTY: 18 Bottles Cube: 1.38 Com Code: 2208905000 ECCN# EAR99	49	3.57	2.85
42	CA	TP	754683		Casamigos Blanc 80.00 750ml 6 Lot: L4225MR002 QTY: 252 Bottles Cube: 19.25 Com Code: 2208905000 ECCN# EAR99	681	49.93	39.94
48	CA	TP	770166		Casamigos Jalap 80.00 750ml 6 Lot: L4172D1001 QTY: 288 Bottles Cube: 22.00 Com Code: 2208905000 ECCN# EAR99	773	57.06	45.65
***** END-OF-ORDER *****								
**** A Grade Pallets Returned (In): <u>0</u>								
**** A Grade Pallets Out: <u>1</u>						45		
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>NEXCOM SEDC 11/22/20 24</p> <p>Cons: 93 93</p> <p>Cases: 93 93</p> <p>O/S/D: _____</p> <p>Signature: <i>[Signature]</i></p> </div>								
QTY: 558 bottles								
Order Totals		Qty 93	CA	Cube	42.63	Total Weight	1,547	110.56 88.49

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

Have received the foregoing and agree to the terms hereof 11/20/2024 Agent for Shipper/Consignee [Signature]

Carrier: Above shippers Ref and White BL number must appear on all freight bills