



INVOICE

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

INVOICE DATE: 01/17/2025
INVOICE #: B73081
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		25820 W. 143RD STREET, Plainfield, IL 60544 - 2805 Vance Street, Little Rock, AR 72206			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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: 03-7494701 ()

Carrier: Brz (RIKN)

Tender: 01/17/2025 09:53

Origin:	DIAGEO PLAINFIELD WAREHOUSE 25820 W. 143RD STREET Plainfield, IL 60544 phone: fax:
Pickup:	01/14/2025 13:00 - 01/14/2025 13:00
Destination:	CENTRAL DISTRIBUTORS INC 2805 VANCE STREET Little Rock, AR 72206 phone: fax:
Delivery:	01/14/2025 08:00 - 01/14/2025 17:00
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
Truckload			1.0			

Stop 1 (pickup)

01/14/2025 13:00 - 01/14/2025 13:00

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

Phone: Fax:

TONU (Pickup Number) 1 lb 1.0 PLT

03-7494701 (Load ID)

87166 (Customer Address Site ID)

8101 (CSG#)

01.1365.1420.3564.22.05C (GL_Code)

Stop 2 (drop)

01/14/2025 08:00 - 01/14/2025 17:00

CENTRAL DISTRIBUTORS INC, 2805 VANCE STREET, Little Rock, AR 72206

Phone: Fax:

TONU (Pickup Number) 1 lb 1.0 PLT

03-7494701 (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	150.0 Flat Rate		\$150.0
Total:			\$150.0

Freight Terms: 150.0, (1.0 lb) (639.6 miles)

References

Reference Type	Reference
Pickup Number	TONU
CSG#	8101
GL_Code	01.1365.1420.3564.22.05C
Customer Address Site ID	87166
PRO	03-7494701
Oracle Vendor ID	184139
Oracle Vendor Site ID	5711045
AP Payment Terms	NET 30

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Special Instructions

TONU for 03-7469851

