



## INVOICE

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

**INVOICE DATE:** 03/20/2025  
**INVOICE #:** R82153  
**TERMS:** NET 30  
**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		1701 Remington Boulevard, Bolingbrook, IL 60490 - 8245 Opportunity Dr, Milton, FL 32583			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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: 03-7623991 ( )

Carrier: Royal3 Inc. ( ZFIH )

Tender: 03/18/2025 04:30

Origin:	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490
Pickup:	DIAGEO BOLINGBROOK PAB WAREHOUSE phone: fax: 03/19/2025 12:00 - 03/19/2025 12:00
Destination:	GOLDRING GULF DISTRIBUTING - PENSACOLA 8245 OPPORTUNITY DR MILTON, FL 32583 GOLDRING GULF DISTRIBUTING - PENSACOLA phone: fax:
Delivery:	03/21/2025 09:30 - 03/21/2025 09:30
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			39488.0			

## Stop 1 (pickup)

03/19/2025 12:00 - 03/19/2025 12:00

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

DIAGEO BOLINGBROOK PAB WAREHOUSE Phone: Fax:

2-2502262R1 (PO Number) 39,488 lb 1549.0 PCS

NA (Invoice Method)

B25075M00009 (Customer Reference)

03-7623991 (Load ID)

87166 (Customer Address Site ID)

8101 (CSG#)

01.1365.1420.3564.22.05C (GL\_Code)

## Stop 2 (drop)

03/21/2025 09:30 - 03/21/2025 09:30

GOLDRING GULF DISTRIBUTING - PENSACOLA, 8245 OPPORTUNITY DR, MILTON, FL 32583

GOLDRING GULF DISTRIBUTING - PENSACOLA Phone: Fax:

2-2502262R1 (PO Number) 39,488 lb 1549.0 PCS

NA (Invoice Method)

B25075M00009 (Customer Reference)

03-7623991 (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	2100.0 Flat Rate		\$2100.0
Total:			\$2100.0

Freight Terms: 2100.0, (39488.0 lb) (917.8 miles)

## References

Reference Type	Reference
Customer Reference	B25075M00009
Invoice Method	NA
PO Number	2-2502262R1
CSG#	8101

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Pickup:	DIAGEO BOLINGBROOK PAB WAREHOUSE phone: fax: 03/19/2025 12:00 - 03/19/2025 12:00
Destination:	GOLDRING GULF DISTRIBUTING - PENSACOLA 8245 OPPORTUNITY DR MILTON, FL 32583 GOLDRING GULF DISTRIBUTING - PENSACOLA phone: fax:
Delivery:	03/21/2025 09:30 - 03/21/2025 09:30
Bill To:	DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082 phone: 8553935378 email: efc-invoices@dhl.com

GL Code	01.1365.1420.3564.22.05C
Customer Address Site ID	87166
Pickup Number	1055604757
PRO	03-7623991
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

## Special Instructions

PU# 1055604757. DEL# 25125346. 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 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

GOLDRING GULF DISTRIBUTING  
8245 OPPORTUNITY DRIVE

MILTON, FL 32583  
USA

WHSE B/L
3509932-1
Arrival Date
3/23/2025
Ship Date
3/18/2025
Order Date
3/16/2025
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
0118650506
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: Jamil Benitez

Vehicle Number 244785				Carrier DHL TRANSPORT BROKERGE				SCAC EFCC		PO Number 2-2502262R1		
Seals D909265				Pro Number				Load# 1436655		Shipper's Reference Number 1055604757		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons		Proof Gallons		
102	CA	TP	737939		Smir Ice SmPe+Mg 23.5oz CAN12X01 8.00US Lot: L5050L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99	2030		224.73		35.96		
102	CA	TP	763954		Smir Ice SmRWB 23.5oz CAN12X01 8.00Tray Lot: L435 IL2001 QTY: 1,224 Bottles Cube:22.67 Com Code: ECCN# EAR99	2004		224.73		35.96		
360	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L5046S4001 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99	10607		753.21		67.79		
360	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: 5046 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99	10631		753.21		67.79		
120	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: 5030 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99	3814		270.09		24.31		
120	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 5056 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99	3894		270.09		24.31		
104	CA	TP	791022		CptMrg SledVPk 12oz CAN02X12 5.00SwtS Lot: L4309NV003 QTY: 2,496 Bottles Cube:25.22 Com Code: ECCN# EAR99	2124		234.08		23.41		
72	CA	TP	791327		Smir Ice Orang 11.2oz BTL04X06 4.50US Lot: L5075S4002 QTY: 1,728 Bottles Cube:57.68 Com Code: ECCN# EAR99	2191		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:

☒ Bv Shipper  
☐ Bv 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 3/18 Agent for: Royalt By: [Signature] Carrier or Driver

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

3-20-2025  
JOYLEEN LUCAS



# Uniform Straight Bill of Lading

Shipper's Instructions

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF2 ()  
1701 Remington Blvd  
Bolingbrook, IL 60440

Page 2 of 2

WHS# B/L  
3509932-1

Arrival Date	3/23/2025
Ship Date	3/18/2025
Order Date	3/16/2025
Route	Truckload
Freight Charge	Prepaid
Diageo Order#	0118650506
Booking Ref:	

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

GOLDKING GULF DISTRIBUTING  
8245 OPPORTUNITY DRIVE  
MILTON, FL 32583  
USA

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) packed, consolidated and delivered 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 party to this bill of lading 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: Daniel Bennett

Vehicle Number			Carrier		SCAC		PO Number	
244785			DHL TRANSPORT BROKERGE		EFCC		2-2502262R1	
Seals D909265			Pro Number		Load# 1436655		Shipper's Reference Number 1055604757	
Qty	Unit	Tax Class	Diageo Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
208	CA	TP	791880	Smir Ice SndyVP 12oz CAN02X12 4.50V/TY Lot: L5008NV003 QTY: 4,992 Bottles Cube:50.45 Com Code: ECCN# EAR99  ***** END-OF-ORDER *****  **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>20</u>  900	4255	468.16	42.13	
Order Totals			Qty 1,548	CA	Cube 966.39	Total Weight 42,450	3,348.92 335.24	

For the Account of: (Shipper)  
Diageo Americas Supply 2026040  
3 WTC, 175 Greenwich Street  
Attn: Rob Schultze  
New York, NY 10007 USA

Trailer Loaded:  
☒ By Shipper  
☐ By Driver

Freight Counted:  
☒ By Shipper  
☐ By Driver/Agent said to contain  
☐ By Driver/Agent

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 3/16/2025 By: [Signature] Agent for: [Signature]  
Carrier: Above shipper Ref and Wine ID, number must appear on all freight bills.