



Bill to:
XTC US XPRESS INC US INC
,
,
,

Invoice Date: 05/25/2023
Invoice #: 0001493
Terms: NET 30
Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		1701 Remington Boulevard, Bolingbrook, IL, USA - 10500 World Trade Blvd, Raleigh, NC, USA			
			1	1800	1800

TOTAL
1800

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

*** Load Confirmation ***

XTC US
Indianapolis, IN 46204
101 W Ohio Street
317-454-8165 Fax



Page 1

0001493

Carrier: Riki Transportation INC DBA
BURBANK IL 60459
Date: 05/23/2023

Contact: Blake Veljic
Phone: 708 303-5150
Fax:

Order: 0001493
Miles: 793.0
Temp:
BOL: B23140M00122

Commodity: Palletized Spirits/Alcohol
Weight: 41589.0
Trailer: Van (DAT)
Reference: 1052988163

PU 1 Name: Diageo Global - Illinois Spirits Simple Date: 05/23/2023 1200
Address: 1701 Remington Boulevard
BOLINGBROOK IL 60490 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

SO 2 Name: Long Beverage Date: 05/25/2023 0700
Address: 10500 World Trade Blvd
RALEIGH NC 27617 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,800.00
Total Carrier Pay: \$1,800.00

Instructions

Special instructions here

TRAILERS MUST BE EMPTY WHEN CHECKING INTO SHIPPER AND IF NOT THERE WILL BE A \$500 DEDUCTION
MACROPOINT TRACKING IS A REQUIREMENT; IF DRIVER FAILS TO TRACK THROUGHOUT TRANSIT
FINE WILL APPLY \$250

APPOINTMENT TIMES FOR DELIVERY ARE FIRM AND FINES OF \$250-500 WILL APPLY FOR LATE OR
MISSED APPOINTMENTS AND DELIVERIES

LUMPER CHARGES & RECEIPTS MUST BE REPORTED & SUBMITTED TO THE TA DISPATCHER
BELOW (NOT ACCOUNTING OR FACTORING COMPANY WITHIN 24 HOURS OF THE EVENT
FOR REIMBURSEMENT

ALL PAGES OF THE BOL MUST BE SUBMITTED FOR PAYMENT

Terms & Conditions This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The Order Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to dispatch to avoid late charges. ***It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from XTC US Xpress. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH, and LENGTH issues. ****

****Required documents for billing****

Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)

***** ALL WAITING TIME/ADDITIONAL COSTS must be received by XTC US Xpress no later than 24 hours after delivery.

Please send all invoices and POD's: pod@xtcusxpress.com

Must provide clear proof of delivery for billing.

All payment inquiries: ap@xtcusxpress.com

Agreement

Please sign and send back to Andrew Karlander

Phone

Email andrew@xtcusxpress.com

Cell

Fax

Bill Carson

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 1

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


LONG BEVERAGE
10500 WORLD TRADE BLVD.

RALEIGH, NC 27617
USA

WHSE B/L
2391273-1
Arrival Date
5/30/2023
Ship Date
5/23/2023
Order Date
5/19/2023
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0116200883
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: Matt Kaspar

Vehicle Number 251825			Carrier XTC US XPRESS			SCAC XUXI		PO Number DFMB532023-5		
Seals D721718			Pro Number				Load# 999061		Shipper's Reference Number 1052988163	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons		
432	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: 3116 QTY: 10,368 Bottles Cube:351.05 Com Code: ECCN# EAR99	12729	903.85	81.35		
780	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: 3084 QTY: 9,360 Bottles Cube:659.99 Com Code: ECCN# EAR99	24790	1755.58	158.00		
200	CA	TP	783048		LR RW Orig 12oz CAN02X12 4.00Tray Lot: 3123 QTY: 4,800 Bottles Cube:64.15 Com Code: ECCN# EAR99	4047	450.15	36.01		
***** END-OF-ORDER *****										
**** A Grade Pallets Returned (In): <u>0</u>										
**** A Grade Pallets Out: <u>21</u>						945				
						5/25/23				
QTY: 24,528 bottles										
Order Totals			Qty	1,412	Cube	1,075.19	Total Weight	42,511	3,109.58	275.36

For the Account of: (Shipper)

Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
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: 5/23/2023Agent for: XUXIBy: 

Carrier

Agent or Driver

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