

**Bill to:**

XTC US XPRESS INC US INC

,
,
,

Invoice Date: 07/07/2023

Invoice #: 0002125

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		18765 Seaway Drive, Melvindale, MI, USA - 25820 West 143rd Street, Plainfield, IL, USA			
			1	600	600

TOTAL
600

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



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0002125

Carrier: Royal 3 Inc USD
CHICAGO IL 60638
Date: 07/06/2023

Contact: Joey Cimbaljevic
Phone: 630 485-7073
Fax:

Order:
Order: 0002125
Miles: 285.0
Temp:
BOL: B23175M00082

Commodity: Palletized Spirits/Alcohol
Weight: 25434.0
Trailer: Van (DAT)
Reference: 1053129582

PU 1 Name: Diageo Progressive Distribution Center Date: 07/06/2023 1400
Address: 18765 Seaway Drive
MELVINDALE MI 48122 Contact: Nancy Harrison
Phone: 313 - 827 - 9146 Drvr Ld/Unld: No driver loading or unload

SO 2 Name: DIAGEO PLAINFIELD WAREHOUSE Date: 07/06/2023 2000
Address: 25820 W. 143RD STREET
PLAINFIELD IL 60544 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$600.00
Total Carrier Pay: \$600.00

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

Sean Compton

Phone

317-454-8165

402

Email

sean@xtcusxpress.com

Cell

Fax

Asta Mijad



Date 07/06/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Ship From

Diageo Americas Supply, Inc.
c/o Progressive Distribution Centers
18765 Seaway Drive
Melvindale, MI 48122 USA

Bill of Lading Number: 0000095845

Purchase Order Number: 1053129582

CARRIER NAME: ROYAL 3 LOGISTICS

Trailer number: 154912

Seal Number(s): C533471

Ship To

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

SCAC:

Pro Number:

SPECIAL INSTRUCTIONS:



Third Party Freight Charges Bill To:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill Of Lading with attached underlying Bills of Lading

Customer Order Information

Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)		Additional Shipper Information
CO#: 5704179206-1053129582 RAMP#:	30	28,034	Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	30	28,034			

RYDER WAREHOUSE

Carrier Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC	Class
5400	BO	5400	BO	28,034		See Manifest		

RECEIVED

SL&C

Date: 07/10/23

By: Jennifer G.

Subject to further Count and Inspection.
Not responsible for concealed damage.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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