



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

Invoice Date: 08/17/2023  
Invoice #: 0003127  
Terms: NET 30  
Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		9225 River Rd, Marcy, NY 13403, USA - 1701 Remington Boulevard, Bolingbrook, IL 60490, USA			
			1	1300	1300

<b>TOTAL</b>
1300

**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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0003127

**Carrier:** Riki Transportation INC DBA  
BURBANK IL 60459  
**Date:** 08/15/2023

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

**Order** **Order:** 0003127  
**Miles:** 736.0  
**Temp:**

**Commodity:** Palletized Spirits/Alcohol  
**Weight:** 42336.0  
**Trailer:**

**PU 1** **Name:** Progress Industries FMB Olant **Date:** 08/16/2023 0700  
**Address:** 9225 River Rd **Date:** 08/16/2023 1200  
**Phone:** MARCY NY 13403 **Contact:** Lane/Dan  
315-733-1942 **Drvr Ld/Unld:** No driver loading or unload

**SO 2** **Name:** Diageo Global - Illinois Spirits Simple **Date:** 08/17/2023 0900  
**Address:** 1701 Remington Boulevard **Contact:**  
**Phone:** BOLINGBROOK IL 60490 **Drvr Ld/Unld:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,300.00  
**Total Carrier Pay:** \$1,300.00

**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 Al Lowe

Phone

Email al@aedmotorsport.com

Cell

Fax

Austin Ostojic





# BILL OF LADING

59

I HEREBY CERTIFY THAT I HAVE RECEIVED FROM THE F. X. MATT BREWING COMPANY OF 811 EDWARD STREET, UTICA, NEW YORK 13502, THE FOLLOWING:

Date Shipped: Wednesday, August 16, 2023

Reference Number: **ORD072725**

CUSTOMER ORDER # 1053321085

SHIPPED VIA : BRZ

**SOLD TO:** DIAGEO  
DIAGEO AMERICAS SUPPLY, INC.  
3 WORLD TRADE CENTER  
175 GREENWICH ST.  
NEW YORK, NY 10007

**SHIP TO:**  
DIAGEO MIDWEST  
1701 REMINGTON BLVD  
BOLINGBROOK, IL 60490

ITEM #	DESCRIPTION	QTY SHIPPED	WEIGHT
19909050	Ranchwater VP 12oz 12CN	2,100	41,475
9PALC	STANDARD CASE PALLETS	21	1,050
9AIRBAG	Air Bag	2	0
Totals:		2,123	42,525 LBS.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following statement:  
The carrier will not make delivery of this shipment without payment of freight and all other lawful charges

The F. X. Matt Brewing Company  
Signature of Consignor

## PROTECT FROM FREEZING AND EXTREME TEMPERATURES

Point of Sale material contained in \_\_\_\_\_ boxes on \_\_\_\_\_ pallets

TRAILER # E94942

SEAL 7235020

IF FREIGHT CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID". \_\_\_\_\_

Received Correct Amount in Good Condition

☒

LOT - 3212 = 2,100 CASES

RYDER WAREHOUSE  
RECEIVED

SL&C

Date: 8/17/23

By: Ashley H

Subject to further Count and Inspection.

Not responsible for concealed damage.