

CAUSE NO. C-1-CV-20-004686

**RIDDELL/ALL AMERICAN
SPORTS CORP.,
PLAINTIFF.**

VS.

**LSG VODKA LLC D/B/A
PERSPECTV DISTILLING
COMPANY,
DEFENDANT.**

§ IN THE COUNTY COURT

AT LAW NO. 2

TRAVIS COUNTY, TEXAS

PLAINTIFF'S ORIGINAL PETITION

TO THE HONORABLE JUDGE OF THIS COURT:

COMES NOW, RIDDELL/ALL AMERICAN SPORTS CORP (also referred to as "Plaintiff"), complaining of **LSG VODKA LLC D/B/A PERSPECTV DISTILLING COMPANY** (also referred to as "Defendant"), and files this its Original Petition and for cause of action will respectfully show the Court the following:

- 1. Discovery Level.* Discovery is intended to be conducted under Level 2, as provided by Rule 190.2, Texas Rules of Civil Procedure.

2. Parties. Plaintiff is **RIDDELL/ALL AMERICAN SPORTS CORP**, whose address is in care of Barnett & Garcia, PLLC, 3821 Juniper Trace, Suite 108, Austin, Texas 78738.

Defendant, LSG VODKA LLC D/B/A PERSPECTV DISTILLING COMPANY, is a Texas Limited Liability Company that can be served by delivering a citation and a copy of this petition to its registered agent, **W. SCOTT MURRAY**, or its president or any vice-president, at **12608 CHITTIM CIRCLE, Austin, TX 78732**.

3. Amount in Controversy. Plaintiff seeks from Defendant only monetary relief of \$200,000 or less, including damages of any kind, penalties, costs, expenses, pre-judgment interest, and attorney fees. The damages sought are within the jurisdictional limits of the court.

4. Sworn Account. Plaintiff sold to Defendant one or more items of goods, wares, merchandise or services as shown on the attached statement of account in the usual course of business. Defendant became bound to pay Plaintiff the designated price, which is a reasonable, usual, and customary price for such an item. Plaintiff's affidavit and statement of account are attached hereto as Exhibit "A" and are incorporated herein by reference as if set out word for word. This verified account represents a transaction or series of transactions for which a systematic record has been kept.

5. *Contract.* In the alternative, Defendant contracted for goods, wares, merchandise and/or services from Plaintiff at the special instance and request of Defendant in the regular course of Plaintiff's business. Plaintiff has fully complied with the agreement. Defendant accepted the goods, wares, merchandise and/or services and agreed and became bound to pay Plaintiff's designated charges, which are reasonable, usual, and customary for such items.

6. *Open Account.* In the alternative, there were transactions between Plaintiff and Defendant creating a creditor-debtor relationship through the general course of dealing, with the account remaining open, and with the expectation of further dealing. Defendant ceased paying on the open account and became bound a liable to pay Plaintiff the remaining balance.

7. *Default, Debt and Breach.* Despite demand, Defendant has refused and failed to pay the balance of the account, with a balance remaining due to Plaintiff in the sum of \$136,420.71, plus accrued interest. There are no further offsets, credits, or payments existing in favor of Defendant.

8. *Quantum Meruit and Unjust Enrichment.* In the alternative, Plaintiff pleads for recovery under the doctrine of quantum meruit. Plaintiff rendered valuable services for or furnished goods to Defendant under circumstances as reasonably notified Defendant that Plaintiff expected to be paid by Defendant. Defendant accepted, used, and enjoyed the services and/or goods provided by Plaintiff, but has not paid Plaintiff for them. As a result, Defendant has been unjustly enriched.

9. *Conditions Precedent.* All conditions precedent have been performed or have occurred.

10. *Notice of Filing of Business Records.* Plaintiff provides notice, pursuant to TEX. R. CIV. PRO. 902(10)(A), that the business records attached hereto as Exhibit "A" may be used at the trial of this matter.

11. *Attorney's Fees.* Defendant's default has made it necessary for Plaintiff to employ the undersigned attorney to file suit. Plaintiff is entitled to recover reasonable and necessary attorney fees under Texas Civil Practice & Remedies Code § 38.001. Plaintiff retained counsel and presented Plaintiff's claim to Defendant in compliance with Texas Civil Practice & Remedies Code § 38.002, but the amount remains unpaid.

12. *Prayer.* WHEREFORE, Plaintiff prays that

- a. Defendant be cited to appear and answer herein;
- b. Plaintiff be granted judgment for \$136,420.71 as the principal amount due on this account;
- c. Plaintiff be granted judgment for accrued and unpaid interest on the debt before maturity;

- d. Plaintiff be granted judgment for pre-judgment and post-judgment interest on the matured, unpaid debt at the highest legal or contractual rate allowed by law;
- e. Plaintiff be granted judgment for reasonable attorney's fees;
- f. Plaintiff be granted judgment for all costs of court; and
- g. Plaintiff be granted judgment for other and further relief to which Plaintiff is justly entitled.

Respectfully submitted,

BARNETT & GARCIA
A Professional Limited Liability Company
3821 Juniper Trace, Suite 108
Austin, Texas 78738
TELEPHONE: (512) 266-8830
FACSIMILE: (512) 266-8803

/s/ Ian A. McCarthy

Ian A. McCarthy
State Bar No. 24078960
Ian@barnettgarcia.com
Matias Eduardo Garcia
State Bar No. 24012675
Sean S.V. Homrig
State Bar No. 24062789
Lawrence Falli
State Bar No. 24068702

ATTORNEYS FOR PLAINTIFF

UNOFFICIAL

EXHIBIT “A”

AFFIDAVIT

STATE OF Illinois §
§
COUNTY OF Cook §

BEFORE ME, the undersigned authority, on this day personally appeared SEPTEMBER 9, 2020, who swore on oath that the following facts are true:

"My name is John Fitch. I am of sound mind, I am capable of making this affidavit, and I have personal knowledge of the facts stated herein.

"I am an employee or owner of RIDDLELL, INC. N/A RIDDLELL/ALL AMERICAN SPORTS, hereinafter referred to as the 'Creditor'. Attached hereto are records from the Creditor. I am familiar with the manner in which its records are created and maintained by virtue of my duties and responsibilities. These records are kept by the Creditor in the regular course of business, and it was the regular course of business of the Creditor for an employee or representative of the Creditor with knowledge of the act, event, condition, or opinion recorded to make the record or to transmit information thereof to be included in the record, and the record was made at or near the time or reasonably soon thereafter. The records attached hereto are the original or exact duplicates of the original.

"The attached records and the account included therein, in favor of RIDDLELL/ALL AMERICAN SPORTS and against Defendant, PERSPECTIVE DISTILLING COMPANY, for the principal sum of \$ 136,420.71, as reflected in those records, is just, true, and due. All just and lawful offsets, payments, and credits have been allowed."

Affiant

John Fitch

me by Verna Fitch on

Maureen Meadows Ernst
Notary Public

My Commission Expires on:

Jan. 13, 2024



STATEMENT

Riddell
Federal ID [REDACTED]



Pay online at Riddell.com
or Remit to :

RIDDELL/ALL AMERICAN SPORTS CORP.
P O BOX 71914
CHICAGO IL 60694-1914
USA PERSPECTV DISTILLING COMPANY
ATTN: SCOTT MURRAY
3444 MULBERRY CREEK DR
AUSTIN TX 78732-2253

CUSTOMER ACCOUNT: 80797

Date
05/05/2020
Customer Service

Telefax

Sales Rep Contact
CRAIG VESELIK
ceveselik@kollegetown.com

BALANCE DUE : \$ 136,420.71

Invoice/ Check No	Sales Order	Sales Doc Type	Reference/PO	Accounting Doc Type	Amount	Due date
950669897	441440820	Standard Order	0950669897	Invoice	7,792.29	08/26/2018
950765698	441502759	Standard Order	0950765698	Invoice	436.97	11/08/2018
60367720	441477190	Standard Order	0950758430	Invoice	3,860.14	12/20/2018
60368956	441517639	Standard Order	0950804142	Invoice	8,771.52	01/18/2019
951118311	604115648	Credit Memo Req.	441517639	Credit	(625.69)	01/19/2019
950858715	441549027	Standard Order	Dome Hats	Invoice	90,401.74	04/27/2019
950861599	441550534	Standard Order	0950861599	Invoice	23,382.00	05/02/2019
951115557	441725128	Standard Order	0951115557	Invoice	385.67	02/14/2020

Finance Charges	Current	1 - 30days	31 - 60 days	61 - 90 days	Over 90days	Total Due
2,016.07	0.00	0.00	0.00	385.67	134,018.97	136,420.71

This is NOT an invoice : This is a statement of your account. It reflects OPEN items which includes invoices, unapplied payments, and credits to your account, as of the date printed above.

Account Summary :

Invoices	-	135,030.33
Payments	-	0.00
Debit Memos	-	0.00
Credit Memos	-	(625.69)
Finance Charges	-	2,016.07
Return Credits	-	0.00
Adjust Credits	-	0.00
Short Pay	-	0.00
Total Due	-	136,420.71

PLEASE REFERENCE INVOICE # ON PAYMENT OR PAY ONLINE AT RIDDELL.COM

Pay online at Riddell.com or Remit to:
 Riddell / All American Sports Corp.
 P O Box 71914
 Chicago IL 60694-1914,USA
 FED I.D. [REDACTED]



INVOICE

Invoice	Inv Date
950669897	07/27/2018

BILL TO:80797

PERSPECTV DISTILLING COMPANY
 3444 MULBERRY CREEK DR
 AUSTIN TX 78732-2253
 USA

SHIP TO:80797

PERSPECTV DISTILLING COMPANY
 3444 MULBERRY CREEK DR
 AUSTIN TX 78732-2253
 USA

Salesman	Salesman Email	Contact Person	Contact Person Email
CRAIG VESELIK	ceveselik@kollegetown.com	Scott Murray	scott.murray@perspectvdistilling

Order Date	Order #	Customer PO	Payment terms	Ship Via
07/04/2018	441440820		30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	U.Price	Ext Price
100	RDOME-HATS	Dome Custom Hats Dome Custom Hats-Style								288	288	8.50	2,448.00
300	RDOME-HATS	Dome Custom Hats Dome Custom Hats-Style								576	576	7.75	4,464.00

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.	Order Total USD	6,912.00
	Freight/Handling USD	286.43
	Sales Tax USD	593.86
	Payment Received	0.00
	Invoice Amount Due	7,792.29

Pay online at Riddell.com or Remit to:
Riddell / All American Sports Corp.
P O Box 71914
Chicago IL 60694-1914,USA
FED I.D. [REDACTED]



INVOICE

Invoice	Inv Date
950765698	10/09/2018

BILL TO:80797

PERSPECTV DISTILLING COMPANY
3444 MULBERRY CREEK DR
AUSTIN TX 78732-2253
USA

SHIP TO:80797

Scott Murray
3444 MULBERRY CREEK DR
AUSTIN TX 78732-2253
USA

Salesman	Salesman Email	Contact Person	Contact Person Email
CRAIG VESELIK	ceveselik@kollegetown.com	Scott Muurray	wsmurray@icloud.com

Order Date	Order #	Customer PO	Payment terms	Ship Via
09/07/2018	441502759		30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	U.Price	Ext Price	
200	RAPPAREL	1290430-001 UA Tactical CC Polo BLACK R	Black					6	4	2		12	32.00	384.00

Design ID Type
11004659 Screen Print

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.	Order Total USD	384.00
	Freight/Handling USD	19.67
	Sales Tax USD	33.30
	Payment Received	0.00
	Invoice Amount Due	436.97

Pay online at Riddell.com or Remit to:

Riddell / All American Sports Corp.

P O Box 71914

Chicago IL 60694-1914,USA

FED I.D. [REDACTED]



INVOICE

Invoice	Inv Date
60367720	11/20/2018

BILL TO:80797

PERSPECTV DISTILLING COMPANY
3444 MULBERRY CREEK DR
AUSTIN TX 78732-2253
USA

SHIP TO:80797

PERSPECTV DISTILLING COMPANY
3444 MULBERRY CREEK DR
AUSTIN TX 78732-2253
USA

Salesman	Salesman Email	Contact Person	Contact Person Email
CRAIG VESELIK	ceveselik@kollegetown.com	Scott Muurray	wsmurray@icloud.com

Order Date	Order #	Customer PO	Payment terms	Ship Via
08/08/2018	441477190		30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OT	QTY	Unit Price	Ext Price
200	R1295304	UA W's Stadium Tee Black-Steel S	Black/Steel		75	75	25				175	20.00	3,500.00

Design ID Type
11002881 Screen Print

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.	Subtotal USD	3,500.00
	Freight/Handling USD	65.95
	Sales Tax USD	294.19
	Payment Received	(0.00)
	Invoice Amount Due	3,860.14

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Riddell / All American Sports Corp.

P O Box 71914

Chicago IL 60694-1914, USA

FED I.D. [REDACTED]



INVOICE

Invoice	Inv Date
60368956	12/19/2018

BILL TO:80797

PERSPECTV DISTILLING COMPANY
3444 MULBERRY CREEK DR
AUSTIN TX 78732-2253
USA

SHIP TO:80797

PERSPECTV DISTILLING COMPANY
3444 MULBERRY CREEK DR
AUSTIN TX 78732-2253
USA

Salesman	Salesman Email	Contact Person	Contact Person Email
CRAIG VESELIK	ceveselik@kollegetown.com	Scott Murray	scott.murray@perspectvdistilling

Order Date	Order #	Customer PO	Payment terms	Ship Via
10/18/2018	441517639		30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OT	QTY	Unit Price	Ext Price
100	RDOME-HATS	Dome Hats- Style XXXII- DB/Wht								194	194	8.50	1,649.00
800	RDOME-HATS	Dome Hats- Style I- DB/White								72	72	7.75	558.00
400	RDOME-HATS	Dome Hats- Style XXXII- TO/Wht								194	194	8.50	1,649.00
900	RDOME-HATS	Dome Hats- Style I- Blk/White								72	72	7.75	558.00
500	RDOME-HATS	Dome Hats- Style IV- DB/Char								476	476	7.75	3,689.00

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.	Subtotal USD	8,103.00
	Freight/Handling USD	0.00
	Sales Tax USD	668.52
	Payment Received	(0.00)
	Invoice Amount Due	8,771.52



Riddell
7501 Performance Lane
North Ridgeville, OH 44039
800-275-5338, USA
FED I.D. [REDACTED]

BILL TO : 80797

PERSPECTV DISTILLING COMPANY
ATTN: SCOTT MURRAY
3444 MULBERRY CREEK DR
AUSTIN Texas 78732-2253

CREDIT MEMO

Invoice	Inv Date
951118311	01/21/2020

SALESMAN : CRAIG VESELIK
EMAIL : ceveselik@kollegetown.com
REFERENCE :
SHIP TO : 80797

PERSPECTV DISTILLING COMPANY
ATTN: SCOTT MURRAY
3444 MULBERRY CREEK DR
AUSTIN Texas 78732-2253

PO Number	Order	Terms	Ship Via
441517639	604115648	Credit Memo	FedEx Ground

Line	Item	Material	Description	Shipped	UOM	Extended Price
10		RACREDIT	60368956	1	EA	578.00 USD
					Subtotal	578.00 USD
					Total Tax	47.69 USD
					Credit total	625.69 USD

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 Riddell / All American Sports Corp.
 P O Box 71914
 Chicago IL 60694-1914, USA
 FED I.D. [REDACTED]



INVOICE

Invoice	Inv Date
950858715	03/28/2019

BILL TO:80797

PERSPECTV DISTILLING COMPANY
 3444 MULBERRY CREEK DR
 AUSTIN TX 78732-2253
 USA

SHIP TO:80797

PERSPECTV DISTILLING COMPANY
 3444 MULBERRY CREEK DR
 AUSTIN TX 78732-2253
 USA

Salesman	Salesman Email	Contact Person	Contact Person Email
CRAIG VESELIK	ceveselik@kollegetown.com	Scott Murray	scott.murray@perspectvdistilling

Order Date	Order #	Customer PO	Payment terms	Ship Via
01/15/2019	441549027	Dome Hats	30 days Due net	REP TO DELIVER

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	U.Price	Ext Price
100	RDOME-HATS	Dome Hats- Style IV- DB/Char								12848	12848	6.50	83,512.00

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.	Order Total USD	83,512.00
	Freight/Handling USD	0.00
	Sales Tax USD	6,889.74
	Payment Received	0.00
	Invoice Amount Due	90,401.74

Pay online at Riddell.com or Remit to:
 Riddell / All American Sports Corp
 P O Box 71914
 Chicago IL 60694-1914, USA
 FED I.D. [REDACTED]



INVOICE

Invoice	Inv Date
950861599	04/02/2019

BILL TO:80797

PERSPECTV DISTILLING COMPANY
 3444 MULBERRY CREEK DR
 AUSTIN TX 78732-2253
 USA

SHIP TO:80797

PERSPECTV DISTILLING COMPANY
 3444 MULBERRY CREEK DR
 AUSTIN TX 78732-2253
 USA

Salesman	Salesman Email	Contact Person	Contact Person Email
CRAIG VESELIK	ceveselik@kollegetown.com	Scott Murray	scott.murray@perspectvdistilling

Order Date	Order #	Customer PO	Payment terms	Ship Via
01/18/2019	441550534		30 days Due net	REP TO DELIVER

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	U.Price	Ext Price
100	RDOME-HATS	Dome Hats- Style IV- Blk/Wht								2880	2880	7.50	21,600.00

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.	Order Total USD	21,600.00
	Freight/Handling USD	0.00
	Sales Tax USD	1,782.00
	Payment Received	0.00
	Invoice Amount Due	23,382.00

Pay online at Riddell.com or Remit to:

Riddell / All American Sports Corp.

P O Box 71914

Chicago IL 60694-1914,USA

FED I.D. [REDACTED]

BILL TO:80797



INVOICE

Invoice	951115557
Inv Date	01/15/2020
Reference	

PERSPECTV DISTILLING COMPANY
ATTN: SCOTT MURRAY
3444 MULBERRY CREEK DR
AUSTIN TX 78732-2253
USA

SHIP TO:2571719

PERSPECTV DISTILLING COMPANY
3444 MULBERRY CREEK DR
AUSTIN TX 78732-2253
USA

Sales Rep	CRAIG VESELIK	Contact Person	
Sales Rep Email	ceveselik@kollegetown.com	Contact Person Email	

Order #	Customer PO	Payment terms	Ship Via
441725128		30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	U.Price	Ext Price
100	RCUSTSUPPLY	Dome Hat Shipping - 4 boxes	Other Color							4	4		0.00

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER

APPLICATION OF YOUR PAYMENT.

*Thank you for your order. If you have any issues with your order upon arrival,

Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items

require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are

PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.

Subtotal USD	0.00
Freight/Handling USD	356.28
Sales Tax USD	29.39
Payment Received	(0.00)
Invoice Amount Due	385.67

From: Michael A. White
To: Allison Boersma
Cc: John T. Fitch
Subject: FW: Need to discuss the account
Date: Tuesday, January 7, 2020 10:07:46 AM

FYI

Per our conversation of this morning

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591
mawhite@riddellsports.com

cid:image004.jpg@01D1577A.0B161C00



From: Scott Murray <scott.murray@perspectvdistilling.com>
Sent: Friday, December 20, 2019 9:13 AM
To: Michael A. White <mawhite@riddellsports.com>
Subject: RE: Need to discuss the account

Michael,

Sorry I missed your call this morning. I am assuming that is a cell phone. First call I have received from that number. And I have left you a VM, as evidenced by the call log - a hang up doesn't take 30 sec.

I will repeat the same request I have made since the end of March. I need accurate invoices. I have been double billed this year, which I think got cleaned up but it's frankly hard to tell because the invoices still are not correct. I have been billed for hats that were never produced or delivered to Kollegetown. I received the first her invoice for hats I think before they were delivered to you, which was a breach of the agreement with Kollegetown. And those invoices are still not accurate.

Your accounting has been a disaster from day one, both with basketball club and the spirits company. I brought this I up to Allison Boersma multiple, once in a meeting in Chicago and again on the phone. I have brought this up with Craig multiple times. I have brought this up with Abby multiple times. And it has never been fixed.

Here is your chance to the Knight in shining armor and fix it. I have provided this information to KT repeatedly.

Let's get this cleaned up so I can pay the correct documented amount owed and we can both move on and be friends.

I do not appreciate being told I have never returned a call. That can only be described as a lie.

If you would like to speak today I will be available sometime between 2:30 and 3. Not sure exactly when. I will call your cell, now that I have that number, when my meeting ends.

Scott

Scott Murray
Chief Executive Officer
Perspectv Distilling Company
512.423.1215
www.realgoodvodka.com

Sent from my mobile device

----- Original message -----

From: "Michael A. White" <mawhite@riddellsports.com>

Date: 12/20/19 8:53 AM (GMT-06:00)

To: Scott Murray <scott.murray@perspectvdistilling.com>

Subject: Need to discuss the account

Scott,

I have tried to connect by phone and have had zero success. Please send me a time that will work for you for us to talk. I will be available later this morning and all afternoon.

Regards
Michael

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591
mawhite@riddellsports.com

cid:image004.jpg@01D1577A.0B161C00



From: Michael A. White
To: Allison Boersma
Cc: John T. Fitch
Subject: Re: Need to discuss the account
Date: Monday, January 13, 2020 10:47:50 AM

Just got a message that a payment has been sent for \$89,000. Asked for tracking info. Also asked why it is so much lower than the balance

Sent from my iPhone

On Jan 13, 2020, at 9:30 AM, Allison Boersma <aboersma@riddellsports.com> wrote:

Did we receive the payment?

From: Michael A. White <mawhite@riddellsports.com>
Sent: Tuesday, January 7, 2020 1:44 PM
To: John T. Fitch <jtfitch@riddellsports.com>; Allison Boersma <aboersma@riddellsports.com>
Subject: RE: Need to discuss the account

John

As mentioned the bulk of this inventory is already decorated and is being help in the Sun Prairie warehouse. The customer had a warehouse space issue and Tom agreed for us to hold it. I will push to get the goods shipped ASAP as soon as we receive the payment on Thursday.

Thanks

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591
mawhite@riddellsports.com
<image001.jpg>

From: John T. Fitch <jtfitch@riddellsports.com>
Sent: Tuesday, January 7, 2020 10:11 AM
To: Allison Boersma <aboersma@riddellsports.com>; Michael A. White <mawhite@riddellsports.com>

Subject: RE: Need to discuss the account

A further update on this one – I had Pam show me how to look into this account to get shipping information (in hopes that we could confirm and then provide documentation that he received everything he ordered) and found out that substantially the entire balance is related to two orders that are flagged as “rep to deliver”, which means unless Craig got some documentation when he delivered it (which seems a bit odd considering this is located in Austin, right?), we will have no proof any of this was received.

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jtfitch@riddellsports.com

From: Allison Boersma <aboersma@riddellsports.com>
Sent: Tuesday, January 7, 2020 9:36 AM
To: Michael A. White <mawhite@riddellsports.com>; John T. Fitch <jtfitch@riddellsports.com>
Subject: RE: Need to discuss the account

I sent Tom a note and told him it is on him. I also asked him to come in tomorrow morning.

From: Michael A. White <mawhite@riddellsports.com>
Sent: Tuesday, January 7, 2020 9:35 AM
To: John T. Fitch <jtfitch@riddellsports.com>; Allison Boersma <aboersma@riddellsports.com>
Subject: RE: Need to discuss the account

Just left Scott Murray another phone message.

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591
mawhite@riddellsports.com
<image001.jpg>

From: John T. Fitch <jtfitch@riddellsports.com>
Sent: Tuesday, January 7, 2020 9:31 AM
To: Allison Boersma <aboersma@riddellsports.com>; Michael A. White <mawhite@riddellsports.com>
Subject: RE: Need to discuss the account

	0-	31-	61-	91-	151-		Total Due	
Current	30	60	90	150	240	241-365	Over 366	
-	-	-	-	-	-	122,599.72	12,089.40	134,689.12

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jtfitch@riddellsports.com

From: Allison Boersma <aboersma@riddellsports.com>
Sent: Tuesday, January 7, 2020 9:30 AM
To: John T. Fitch <jtfitch@riddellsports.com>; Michael A. White <mawhite@riddellsports.com>
Subject: RE: Need to discuss the account

Thanks John. All aged?

From: John T. Fitch <jtfitch@riddellsports.com>
Sent: Tuesday, January 7, 2020 9:30 AM
To: Allison Boersma <aboersma@riddellsports.com>; Michael A. White <mawhite@riddellsports.com>
Subject: RE: Need to discuss the account

\$134,689.12

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jtfitch@riddellsports.com

From: Allison Boersma <aboersma@riddellsports.com>
Sent: Tuesday, January 7, 2020 9:29 AM
To: Michael A. White <mawhite@riddellsports.com>
Cc: John T. Fitch <jtfitch@riddellsports.com>
Subject: RE: Need to discuss the account

I will get on it with Tom. He needs to get this and use his investment as leverage.

Do you know what the balance is?

From: Michael A. White <mawhite@riddellsports.com>
Sent: Tuesday, January 7, 2020 9:08 AM
To: Allison Boersma <aboersma@riddellsports.com>
Cc: John T. Fitch <jtfitch@riddellsports.com>
Subject: FW: Need to discuss the account

If you would like to speak today I will be available sometime between 2:30 and 3. Not sure exactly when. I will call your cell, now that I have that number, when my meeting ends.

Scott

Scott Murray
Chief Executive Officer
Perspectv Distilling Company
512.423.1215
www.realgoodvodka.com

Sent from my mobile device

----- Original message -----

From: "Michael A. White" <mawhite@riddellsports.com>
Date: 12/20/19 8:53 AM (GMT-06:00)
To: Scott Murray <scott.murray@perspectvdistilling.com>
Subject: Need to discuss the account

Scott,

I have tried to connect by phone and have had zero success. Please send me a time that will work for you for us to talk. I will be available later this morning and all afternoon.

Regards
Michael

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591

mawhite@riddellsports.com

cid:image004.jpg@01D1577A.0B161C00



From: Michael A. White
To: John T. Fitch
Subject: FW:
Date: Thursday, January 16, 2020 2:45:19 PM

As you can see the check was received and cashed. Not sure why we did not know the payment was received? Can you confirm if there was documentation included to support why the amount was less than owed.

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591
mawhite@riddellsports.com

cid:image004.jpg@01D1577A.0B161C00



From: Scott Murray <scott.murray@perspectvdistilling.com>
Sent: Thursday, January 16, 2020 11:41 AM
To: Michael A. White <mawhite@riddellsports.com>
Subject:

Michael,

Check #1187 was inadvertently sent regular mail. It has been cancelled through out bank.
The attached replacement check will be sent rushed priority mail this afternoon by me

directly.

Apologies for Anne mistakenly sending regular mail previously.

Scott Murray
Founder & CEO

Perspectv Distilling Company
512.423.1215
www.realgoodvodka.com

Sent from my mobile device

UNOFFICIAL

From: [Michael A. White](#)
To: [John T. Fitch](#)
Subject: FW:
Date: Friday, January 17, 2020 12:25:49 PM
Attachments: [Perspectv check.jpg](#)

I enlarged the photo from his email

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591
mawhite@riddellsports.com

[cid:image004.jpg@01D1577A.0B161C00](#)



From: John T. Fitch <jtfitch@riddellsports.com>
Sent: Friday, January 17, 2020 11:17 AM
To: Michael A. White <mawhite@riddellsports.com>
Subject: RE:

Okay, I cannot read the address on the check

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jtfitch@riddellsports.com

From: Michael A. White <mawhite@riddellsports.com>
Sent: Friday, January 17, 2020 11:13 AM
To: John T. Fitch <jtfitch@riddellsports.com>
Subject: RE:

It was the address on the check he emailed a picture of yesterday

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591
mawhite@riddellsports.com

ddimage004.jpg@01D1577A.08161C00



From: John T. Fitch <jfitch@riddellsports.com>
Sent: Friday, January 17, 2020 11:11 AM
To: Michael A. White <mawhite@riddellsports.com>
Subject: RE:

Can you ask him what the address was?

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jfitch@riddellsports.com

From: Michael A. White <mawhite@riddellsports.com>
Sent: Friday, January 17, 2020 11:10 AM
To: John T. Fitch <jfitch@riddellsports.com>
Subject: FW:

I am hoping this is a bank or lock box that can receive.

Unbelievable.

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591
mawhite@riddellsports.com

ddimage004.jpg@01D1577A.08161C00



From: Scott Murray <scott.murray@perspectydistilling.com>
Sent: Friday, January 17, 2020 11:06 AM
To: Michael A. White <mawhite@riddellsports.com>
Subject: Re:

It was already sent to the address that was in the accounting system. The one on the check. Assume that came from the invoices themselves.

w. scott murray | founder & ceo
perspectv distilling company
p: 512.423.1215 | e: scott.murray@perspectvdistilling.com
www.realgoodvodka.com
www.thisroundsonus.com

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On Jan 17, 2020, at 10:58 AM, Michael A. White <mawhite@riddellsports.com> wrote:

To confirm the payment should be sent to:

Riddell
Attn: John Fitch
1700 W. Higgins Road
Suite 500
Des Plaines, IL 60018

Michael White
General Manager, Apparel
Riddell/Kollegetown Sports

1763 North Bristol Street
Sun Prairie, WI 53590
(P) 608.842.2515 (M) 714.318.6591
mawhite@riddellsports.com
<image001.jpg>

From: Scott Murray <scott.murray@perspectvdistilling.com>
Sent: Friday, January 17, 2020 10:55 AM
To: Michael A. White <mawhite@riddellsports.com>
Subject:

Michael,

The replacement check should arrive Monday at the latest. I will send over the priority tracking # shortly.

Scott Murray
Founder & CEO
Perspectv Distilling Company
512.423.1215
www.realgoodvodka.com

Sent from my mobile device

UNOFFICIAL

From: Scott Murray
To: John T. Fitch; Craig E. Veselik
Subject: RE: Perspectiv Account
Date: Monday, January 27, 2020 9:59:58 AM

I will do you one better. Will send scans of posted check.

Scott Murray
Founder & CEO
Perspectv Distilling Company
512.423.1215
www.realgoodvodka.com

Sent from my mobile device

----- Original message -----

From: "John T. Fitch" <jtfitch@riddellsports.com>
Date: 1/27/20 8:18 AM (GMT-06:00)
To: Scott Murray <scott.murray@perspectvdistilling.com>; "Craig E. Veselik"
<cceveselik@kollegetown.com>
Subject: RE: Perspectiv Account

Scott,

Following up on my email and texts from last week – please send across the tracking info on the check today.

Thanks,

John

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jtfitch@riddellsports.com

From: John T. Fitch <jtfitch@riddellsports.com>
Sent: Friday, January 24, 2020 6:37 AM
To: Scott Murray <scott.murray@perspectvdistilling.com>; Craig E. Veselik
<cceveselik@kollegetown.com>
Subject: Re: Perspectiv Account

Scott,

Can you send across USPS tracking information before you get on the road?

Thanks,

John

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jtfitch@riddellsports.com

Get [Outlook for iOS](#)

From: Scott Murray <scott.murray@perspectvdistilling.com>
Sent: Thursday, January 23, 2020 5:46:28 PM
To: John T. Fitch <jtfitch@riddellsports.com>; Craig E. Veselik <ceveselik@kollegetown.com>
Subject: Re: Perspectiv Account

Yes, the tracking # is at the house and I am headed into an event. I will be on the road to Houston tomorrow morning so will have some quality road time to chat. As soon as I get home after this event I will send over the USPS tracking information.

From: "John T. Fitch" <jtfitch@riddellsports.com>
Date: Thursday, January 23, 2020 at 5:43 PM
To: Scott Murray <scott.murray@perspectvdistilling.com>, "Craig E. Veselik" <ceveselik@kollegetown.com>
Subject: Re: Perspectiv Account

Scott,

I hear you called but weren't able to connect with me. Unfortunately, I also haven't gotten your voicemail yet either to know you called (as my phone didn't ring or register you called). I heard from Craig that you checked the tracking on the payment and it was in Hinsdale - can you send that tracking info over please? I would like to be able to track the status myself. Also, can you let me know when you would have some time tomorrow to discuss the outstanding credit so we can get your account resolved? Getting a lot of pressure from my boss to get this completed before this month end, so would like the get the credit processed tomorrow, if possible. I have some meetings, but if you let me know a time you would be available, I will make that time work.

Thanks,

John

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jtfitch@riddellsports.com

Sent from my iPhone

On Jan 23, 2020, at 8:50 AM, John T. Fitch <jtfitch@riddellsports.com> wrote:

Scott,

My calendar is filling up pretty quickly today and want to make sure I set aside some time for us to chat so we can get your account cleaned up – can we set up a specific time to chat?

Thanks,

John

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jtfitch@riddellsports.com

From: John T. Fitch

Sent: Tuesday, January 21, 2020 12:58 PM

To: Scott Murray <scott.murray@perspectvdistilling.com>; Craig E. Veselik <ceveselik@kollegetown.com>

Subject: RE: Perspectiv Account

Sounds good, Scott, and thanks for getting back to us quickly.

Do you want to set up a specific time, so I can make sure I am available?

John Fitch | Director of Treasury and Risk Management | Riddell
(O) +1 224 585 5219 (M) +1 224 775 2524
jtfitch@riddellsports.com

From: Scott Murray <scott.murray@perspectvdistilling.com>

Sent: Tuesday, January 21, 2020 12:37 PM

To: Craig E. Veselik <ceveselik@kollegetown.com>

Cc: John T. Fitch <jtfitch@riddellsports.com>

Subject: Re: Perspectiv Account

Yes. The check is going to the PO Box, FYI. That's address that was in our system for remittance and that is what printed on the check.

I believe there is large credit on the dome hats but I will confirm.

John, let's touch base on Thursday. I am traveling tomorrow.

w. scott murray | founder & ceo
perspectv distilling company
p: 512.423.1215 | e: scott.murray@perspectvdistilling.com
www.realgoodvodka.com
www.thisroundsonus.com

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On Jan 21, 2020, at 12:19 PM, Craig E. Veselik
ceveselik@kollegetown.com wrote:

Scott,

Just got out of a meeting with John Fitch, our Treasury Director, who I am copying here, to talk through some of my accounts and he mentioned that he had still not gotten the check you sent across last week. I told him to give it until Wednesday, because of the holiday, but he was asking how we are going to resolve the remaining balance (as the total outstanding is closer to \$135K). Can you work with John to resolve the rest of the balance, including any credits we may need to process? I am just not aware of any other adjustments that need to happen on the account.

Thanks,

Craig Veselik
Kollege Town Sports
630-728-6950
www.kollegetown.com

<image001.png>