

**Bill to:**

TITANIUM AMERICAN LOGISTICS INC
5950 FAIRVIEW RD SUITE 540,
CHARLOTTE,
NC,

Invoice Date: 06/05/2023

Invoice #: 1830724

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2023		1701 Remington Boulevard, Bolingbrook, IL 60490, USA - 8301 Highway 6, Bryan, TX, USA			
			1	1700	1700

TOTAL
1700

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 DISPATCH
LOAD #: 1830724

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: GUNNAR DEZELL
Phone: (615)514-1074
Email: gunnar.dezell@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: B23150M02133	Total Pieces	:
Load Type	: FTL	Linear Feet	: 53.00	Total Weight	: 43165 LBS

Special Instructions

Order	:
Remark	**SUBJECT TO FINES FOR LATE DELIVERY**
Carrier Note	:
Company Note	:

Load Tracking		Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token DA5B73 into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving	To get notified of new loads, visit Titanium Fusion Carrier Portal at fusion.ttgi.com . Use your MC# to sign up. Your MC is MC086875

Carrier Information

Carrier:	BRZ	MC# :	MC086875
Phone:	708-303-5150		
Email:	linda@rtbrz.com		
Attn:	DISPATCH MAX		

Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE			Earliest Date	06/03/2023 11:00
	1701 REMINGTON BOULEVARD			Latest Date	06/03/2023 11:00
	BOLINGBROOK, IL 60490				
	Contact : Phone : Instructions :				
				CR: 1053029078 PO: 6623A QN: 1 ST#: PF2A	
	Commodity :	Beer			
	Stackable	Pieces	Pallets	Weight	
	NO	1,733 PCS		43,165 LBS	
Deliver To	KRISTEN DIST			Earliest Date	06/05/2023 11:00
	8301 NORTH HWY 6			Latest Date	06/05/2023 11:00
	BRYAN, TX 77807				
	Contact : Phone : Instructions :				
				CR: 1053029078 PO: 6623A QN: 2 ST#: 0007008619_0007007349_77807	
	Commodity :	Beer			
	Stackable	Pieces	Pallets	Weight	
	NO	1,733 PCS		43,165 LBS	



CARRIER DISPATCH
LOAD #: 1830724

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: GUNNAR DEZELL
Phone: (615)514-1074
Email: gunnar.dezell@ttgi.com

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,750.00	\$1,750.00
Total Pay:			\$1,750.00 US\$

Dispatch Terms & Conditions

- All invoices must include original bills of lading, signed proof of delivery, and our load number. POD's required within 7 days. If POD is not received within 45 days, load payment may no longer be available.
- All trailers must be clean, dry and odor free.
- Any back-solicitation will result in non-payment and probable legal action.
- Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.
- Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.
- This shipment must be picked up and delivered by said carrier in order to avoid non-payment.
- This contract is deemed to be in effect upon receipt of this confirmation.
- In the event of any quantity or weight discrepancies greater or lesser than those outlined on this confirmation, Titanium must be advised immediately to allow for any adjustments deemed necessary before the carrier leaves the pick-up facility.
- Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.
- Accounts payable contact: payables@ttgi.com
- Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.
- Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group

Linda Ferrer

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:

KRISTEN DIST
8301 NORTH HWY 6

BRYAN, TX 77807
USA

WHSE B/L	2406321-1
Arrival Date	6/6/2023
Ship Date	6/3/2023
Order Date	5/30/2023
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0116178702
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: Andrew Lindholm

Vehicle Number			Carrier			SCAC			PO Number		
W97036			TITANIUM LOGISTIC			TTKS			6623A		
Seals			Pro Number			Load#			Shipper's Reference Number		
D722114						1006413			1053029078		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons		Proof Gallons	
208	CA	TP	750080		SmirIce VrPk F 12oz CAN02X12 4.50US Lot: 3105 QTY: 4,992 Bottles Cube:47.28 Com Code: ECCN# EAR99	4156		468.16		42.13	
104	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: 3109 QTY: 2,496 Bottles Cube:24.79 Com Code: ECCN# EAR99	2131		234.08		21.07	
104	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: 3110 QTY: 2,496 Bottles Cube:24.79 Com Code: ECCN# EAR99	2131		234.08		21.07	
60	CA	TP	760534		Smir Ice ScrwDrvr 24oz BTL12X01 4.50DP G Lot: 3091 QTY: 720 Bottles Cube:50.21 Com Code: ECCN# EAR99	1948		135.04		12.15	
204	CA	TP	763954		Smir Ice SmRWB 23.5oz CAN12X01 8.00Tray Lot: 3108 QTY: 2,448 Bottles Cube:45.35 Com Code: ECCN# EAR99	4007		449.45		71.91	
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 3122 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2220		234.08		21.07	
102	CA	TP	773150		Smir Ice SmPkLm 23.5oz CAN12X01 8.00US Lot: 3137 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99	2004		224.73		35.96	
60	CA	TP	776224		Smir Ice PnkLmn 24oz BTL12X01 4.50GLS Lot: 3007 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1919		135.04		12.15	
288	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: 3118 QTY: 6,912 Bottles Cube:234.03 Com Code: ECCN# EAR99	8486		602.57		54.23	
72	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: 3106 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2201		150.64		13.56	
72	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS	2112		150.64		13.56	

For the Account of: (Shipper)

Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
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: _____

Agent for: _____

Carrier _____

By: _____

Agent or Driver _____

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

Uniform Straight Bill of Lading

Shippers Instructions

Page 2 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

KRISTEN DIST
8301 NORTH HWY 6

BRYAN, TX 77807
USA

WHSE B/L	2406321-1
Arrival Date	6/6/2023
Ship Date	6/3/2023
Order Date	5/30/2023
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0116178702
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: Andrew Lindholm

Vehicle Number W97036				Carrier TITANIUM LOGISTIC			SCAC TTKS	PO Number 6623A			
Seals D722114				Pro Number			Load# 1006413	Shipper's Reference Number 1053029078			
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons		
72	CA	TP	779975		Lot: 3136 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99 Smir Ice BRLmn 11.2oz BTL04X06 4.50GLS	2220		150.64	13.56		
102	CA	TP	781309		Lot: 3115 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99 Smir Ice SMBRLm 23.5oz CAN12X01 8.00US	2001		224.73	35.96		
120	CA	TP	781631		Lot: 3109 QTY: 1,224 Bottles Cube:22.67 Com Code: ECCN# EAR99 Smir Ice 24oz BTL12X01 4.50DP	3814		270.09	24.31		
60	CA	TP	781631		Lot: 3084 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99 Smir Ice 24oz BTL12X01 4.50DP	1907		135.04	12.15		
Lot: 3086 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99											
***** END-OF-ORDER *****											
**** A Grade Pallets Returned (In): 0											
**** A Grade Pallets Out: 21						945					
QTY: 33,072 bottles											
Order Totals				Qty	1,732	Cube	873.57	Total Weight	44,204	3,799.00	404.83

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: 5/16/23 Agent for: Carrier By: Agent or Driver

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