

**Bill to:**

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

Invoice Date: 06/12/2023

Invoice #: 1828813

Terms: NET 30

Due Date: 07/12/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/10/2023 | | 1701 Remington Boulevard, Bolingbrook, IL 60490, USA - 5050 WEST UNIVERSITY DRIVE DENTON, TX 76207 | | | |
| | | | 1 | 1600 | 1600 |

| TOTAL |
|-------|
| 1600 |

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 #: 1828813

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

Dispatcher: BLAIR FLATT
Phone: (615)514-1067
Email: blair.flatt@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: B23146M02937 Total Pieces :
Load Type : FTL Linear Feet : 53.00 Total Weight : 43055 LBS

Special Instructions

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

Load Tracking

Dispatchers Ask Drivers to download **Titanium Trace** app *when safe* for position updates.
[Click here to Text](#) this token to your Driver

Drivers Enter the token **10BAC9** into the app, scan the QR code or click on it to start tracking.
Be safe and only operate the app when not driving



Upload Paperwork & Get More Loads

To upload POD or Invoice, see your payment information

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: dispatch@rtbrz.com
Attn: DISPATCH MAX

Stop Information

Load At DIAGEO BOLINGBROOK PAB WAREHOUSE **Earliest Date** 06/10/2023 11:00
1701 REMINGTON BOULEVARD **Latest Date** 06/10/2023 11:00
BOLINGBROOK, IL 60490

Contact :
Phone :
Instructions :

CR: 1053016264
PO: SMIRNOFF051823A
QN: 1
ST#: PF2A

Commodity : Beer
Stackable Pieces Pallets Weight
NO 1,551 PCS 43,055 LBS

Deliver To CLYDE D. FISHER / MILLER OF DENTON **Earliest Date** 06/12/2023 09:00
5050 WEST UNIVERSITY DRIVE **Latest Date** 06/12/2023 09:00
DENTON, TX 76207

Contact :
Phone :
Instructions :

CR: 1053016264
PO: SMIRNOFF051823A
QN: 2
ST#: 0007008287_0007007143_76207

Commodity : Beer
Stackable Pieces Pallets Weight
NO 1,551 PCS 43,055 LBS



CARRIER DISPATCH
LOAD #: 1828813

| | |
|---------|----------------------------------|
| BILL TO | TITANIUM AMERICAN LOGISTICS INC. |
| | Suite 502, 5950 Fairview Rd |
| | Charlotte, NC |
| | 28210 |
| | <u>PAYABLES@TTGI.com</u> |

Dispatcher: BLAIR FLATT
Phone: (615)514-1067
Email: blair.flatt@ttgi.com

Pay Information

| Description | Quantity | Rate | Amount |
|-----------------------|----------|------------|------------------------|
| Load Broker Line Haul | 1 | \$1,600.00 | \$1,600.00 |
| Total Pay: | | | \$1,600.00 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

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

MILLER OF DENTON
5050 WEST UNIVERSITY DRIVE
DENTON, TX 76207
USA

| | |
|----------------|------------|
| WHSE B/L | 2402556-1 |
| Arrival Date | 6/14/2023 |
| Ship Date | 6/10/2023 |
| Order Date | 6/7/2023 |
| Route | LT |
| Freight Charge | Prepaid |
| Diageo Order# | 0116258750 |
| 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 *Cassandra Ceballos*

The project is to be completed by the carrier or its subcontractors, and the carrier shall be responsible for the completion of the project. The carrier shall be responsible for the completion of the project, and the carrier shall be responsible for the completion of the project.

| | | | | | | | | | |
|--------------------------|-------|-----------|-------------|------------------------------|---|------------------------|--|---------------|--|
| Vehicle Number 155272 | | | | Carrier TITANIUM LOGISTIC | | SCAC TTKS | PO Number Smirnoff051823A | | |
| Seals D766755 | | | | Pro Number | | Load# 1011403 | Shipper's Reference Number 1053016264 | | |
| Qty | Units | Tax Class | Diageo Item | State Item | Description Batch/Lot | Gross Weight in lbs | Wine Gallons | Proof Gallons | |
| 102 | CA | TP | 737939 | | Smir Ice SmPe+Mg 23.5oz CAN12X01 8.00US Lot: 3097 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99 | 2030 | 224.73 | 35.96 | |
| 102 | CA | TP | 737968 | | Smir Ice SmSt+Lm 23.5oz CAN12X01 8.00US Lot: 3102 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99 | 2002 | 224.73 | 35.96 | |
| 72 | CA | TP | 746793 | | Smir Sred PnpCo 11.2oz BTL04X06 4.50DP Lot: 3115 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99 | 2150 | 150.64 | 13.56 | |
| 102 | CA | TP | 753172 | | Smir Ice SmPa+Co 23.5oz CAN12X01 8.00US Lot: 3119 QTY: 1,224 Bottles Cube:21.39 Com Code: ECCN# EAR99 | 2001 | 224.73 | 35.96 | |
| 120 | CA | TP | 760534 | | Smir Ice ScrwDrvr 24oz BTL12X01 4.50DP G Lot: 3092 QTY: 1,440 Bottles Cube:100.41 Com Code: ECCN# EAR99 | 3896 | 270.09 | 24.31 | |
| 104 | CA | TP | 771574 | | Smir SelzrNeon 12oz CAN02X12 4.50Vrty Lot: 2005 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99 | 2061 | 234.08 | 21.07 | |
| 144 | CA | TP | 776407 | | Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: 3105 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99 | 4252 | 301.28 | 27.12 | |
| 72 | CA | TP | 776762 | | Smir Ice WldGr 11.2oz BTL04X06 4.50DP Lot: 3067 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99 | 2103 | 150.64 | 13.56 | |
| 216 | CA | TP | 777552 | | Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: 3070 QTY: 5,184 Bottles Cube:166.84 Com Code: ECCN# EAR99 | 6365 | 451.92 | 40.67 | |
| 72 | CA | TP | 777553 | | Smir Ice 11.2oz BTL02X12 4.50DP Lot: 3138 QTY: 1,728 Bottles Cube:19.14 Com Code: ECCN# EAR99 | 2088 | 150.64 | 13.56 | |
| 216 | CA | TP | 779894 | | Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS | 6604 | 451.92 | 40.67 | |

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: 6/10/2023 Agent for: TTKS By: *[Signature]*
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. Agent or Driver

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

MILLER OF DENTON
5050 WEST UNIVERSITY DRIVE

DENTON, TX 76207
USA

WHSE B/L

2402556-1

Arrival Date

6/14/2023

Ship Date

6/10/2023

Order Date

6/7/2023

Route

LTL

Freight Charge

Prepaid

Diageo Order#
0116258750

Booking Ref:

The property described below, in apparent good order, except as noted (contents and condition 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

Cassandra Ceballos

| | | | | | | |
|--------------------------|-------|------------------------------|-------------|------------------|---|---------------|
| Vehicle Number 155272 | | Carrier TITANIUM LOGISTIC | | SCAC TTKS | PO Number Smirnoff051823A | |
| Seals D766755 | | Pro Number | | Load# 1011403 | Shipper's Reference Number 1053016264 | |
| Qty | Units | Tax Class | Diageo Item | State Item | Description Batch/Lot | Proof Gallons |
| 240 | CA | TP | 781631 | | Lot: 3106 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99 Smir Ice 24oz BTL12X01 4.50DP Lot: 3088 QTY: 2,880 Bottles Cube:203.07 Com Code: ECCN# EAR99 ***** END-OF-ORDER ***** | 48.62 |
| | | | | | **** A Grade Pallets Returned (In): 0 **** A Grade Pallets Out: 21 | 945 |
| | | | | | QTY: 29,496 bottles | |
| Order Totals | | Qty | 1,562 | Cube | 988.46 | Total Weight |
| | | | | | | 44,126 |
| | | | | | | 3,375.58 |
| | | | | | | 350.99 |

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 6/10/2023

Agent for: TTKS

By:

Carrier

Agent or Driver

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