

**Bill to:**

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

Invoice Date: 06/14/2023

Invoice #: 1841489

Terms: NET 30

Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		25820 West 143rd Street, Plainfield, IL 60544, USA - 3851 Industrial Pw, Nashville, TN 37218, United States			
			1	1000	1000

TOTAL
1000

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 #: 1841489

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

Dispatcher: DUSTIN MEADOWS
Phone: (615)514-1062
Email: dustin.meadows@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: B23163M02755 Total Pieces :
Load Type : FTL Linear Feet : : 53.00 Total Weight : 43176 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 **4A9D7F** 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: steve@rtbrz.com
Attn: DISPATCH MAX

Stop Information

Load At MID WEST WAREHOUSE **Earliest Date** 06/13/2023 13:00
25820 W. 143RD STREET **Latest Date** 06/13/2023 13:00
PLAINFIELD, IL 60544
Contact :
Phone :
Instructions : CR: 1053078683
PO: 0001731545
QN: 1
ST#: PF1A

Commodity : ALCOHOL

Stackable	Pieces	Pallets	Weight
NO	1,589 PCS		43,176 LBS

Deliver To EMPIRE DISTRIBUTORS OF TN INC. **Earliest Date** 06/14/2023 10:00
3851 INDUSTRIAL PARKWAY **Latest Date** 06/14/2023 10:00
NASHVILLE, TN 37218-362
Contact :
Phone :
Instructions : CR: 1053078683
PO: 0001731545
QN: 2
ST#: 0007001779_0007000541_37218-36

Commodity : ALCOHOL

Stackable	Pieces	Pallets	Weight
NO	1,589 PCS		43,176 LBS



CARRIER DISPATCH
LOAD #: 1841489

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

Dispatcher: DUSTIN MEADOWS
Phone: (615)514-1062
Email: dustin.meadows@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,000.00	\$1,000.00
Total Pay:			\$1,000.00 US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none">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.comStandard 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	

Steve Tatum

06/13/2023

Uniform Straight Bill of Lading

Shippers Instructions

Page 3 of 4

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF1 ()
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignor whose name appears below
Ship To:

EMPIRE DISTRIBUTORS OF TN INC. - NASH
3851 INDUSTRIAL PARKWAY

NASHVILLE, TN 37218-3629
USA

WHSE B/L	2428068-1
Arrival Date	6/23/2023
Ship Date	6/13/2023
Order Date	6/12/2023
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0116110235
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: Robert Masilek

Vehicle Number			Carrier			SCAC		PO Number		
173507			TITANIUM LOGISTIC			TTKS		0001731545		
Seals			Pro Number			Load#		Shipper's Reference Number		
D765856						1012840		1053078683		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons		Proof Gallons
9	CA	IB	778724		Lot: 3139 QTY: 1,800 Bottles Cube:10.24 Com Code: 2208404000 ECCN# EAR99 000000000050033667 - CptMrg OSR 70.00 200ml 48 FLSK PET	223		22.82		15.98
56	CA	IB	778728		Lot: 3121 QTY: 432 Bottles Cube:7.63 Com Code: 2208404000 ECCN# EAR99 000000000050033665 - CptMrg OSR 70.00 1L 12 GLS	2277		177.52		124.27
70	CA	IB	778750		Lot: 3157 QTY: 672 Bottles Cube:58.31 Com Code: 2208404000 ECCN# EAR99 000000000050033670 - CptMrg OSR 70.00 750ml 12 GLS US	2194		166.43		116.50
160	CA	IB	778751		Lot: 3127 QTY: 840 Bottles Cube:57.54 Com Code: 2208404000 ECCN# EAR99 CptMrg OSR 70.00 1.75L 6 PET US	3933		443.81		310.67
80	CA	IB	778751		Lot: 3157 QTY: 960 Bottles Cube:133.88 Com Code: 2208404000 ECCN# EAR99 CptMrg OSR 70.00 1.75L 6 PET US	1967		221.90		155.33
400	CA	IB	778751		Lot: 3158 QTY: 480 Bottles Cube:66.94 Com Code: 2208404000 ECCN# EAR99 CptMrg OSR 70.00 1.75L 6 PET US	9834		1109.52		776.67
180	CA	IB	778751		Lot: 3159 QTY: 2,400 Bottles Cube:334.71 Com Code: 2208404000 ECCN# EAR99 CptMrg OSR 70.00 1.75L 6 PET US	4425		499.29		349.50
80	CA	IB	778751		Lot: 3160 QTY: 1,080 Bottles Cube:150.62 Com Code: 2208404000 ECCN# EAR99 CptMrg OSR 70.00 1.75L 6 PET US	1967		221.90		155.33
70	CA	IB	778752		Lot: 3161 QTY: 480 Bottles Cube:66.94 Com Code: 2208404000 ECCN# EAR99 000000000050033624 - CptMrg 100 100.0 750ml 12 GLS US	2316		166.43		166.43

For the Account of: (Shipper)
Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
New York, NY 10007 USA

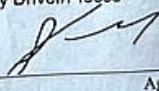
Trailer Loaded:

☒ 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: 6/13/2023 Agent for: TTKS By:  Agent or Driver

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

Uniform Straight Bill of Lading

Page 4 of 4

Ship From

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PE10
25820 W. 143rd Street
Plainfield, IL 60544

As Agent for the Shipper/Consignee whose name appears below
Ship To

EMPIRE DISTRIBUTORS OF TN INC. - NASH
3851 INDUSTRIAL PARKWAY

NASHVILLE, TN 37218-3629

CTIA

12-1

WHS# BL	2428068-1
Arrival Date	6/23/2023
Ship Date	6/13/2023
Order Date	6/12/2023
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0116110235
Booking Ref	

Property described below, to transport good order, except as noted (contents and conditions of contents of packages, marks, labels, and destination as shown below, which said carrier agrees to carry to destination, if an in transit, or to deliver to another carrier on the route to destination, timely service to be performed hereunder shall be subject to all the conditions and limitations of the bill of lading, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his consignee. Carrier, warehouseman, or agent for the described shipper/consignee, has no liability for loss of or damage to goods, or for delay in delivery, or for any other charges, and the transportation contract evidenced by this bill of lading is subject to the terms and conditions of the carrier and the designated shipper/consignee.

Agent For Shipper: Robert Mavilek

Bill of Lading Number 173507		Carrier TITANIUM LOGISTIC		SCAC TTKS		PO Number 0001731545					
Ship To D765856		Pen Number		Lead# 1012840		Shipper's Reference Number 1053078683					
Order	Units	Tax Class	Diageo Item	State Item	Description Brand/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons			
88	CA	1B	778755		Lot: 3121 QTY: 840 Bottles Cube: 57.54 Com Code: 2208404000 ECCN# EAR99 000000000050033621 - CptMrg 100 100.0 1.75L 6 PET	2129	221.90	221.90			
88	CA	1B	781538		Lot: 3124 QTY: 480 Bottles Cube: 66.94 Com Code: 2208404000 ECCN# EAR99 CptMrg CaribWhit 80.00 1.75L 6 RCPET US Lot: 3144 QTY: 360 Bottles Cube: 50.21 Com Code: 2208404000 ECCN# EAR99 ***** END-OF-ORDER *****	1466	166.43	133.14			
<p>**** A Grade Pallets Returned (In): 0</p> <p>**** A Grade Pallets Out: 22</p> <p>990</p> <p><i>Doc Stewart</i> <i>G-14-23</i> <i>Empire Dist</i></p>											
Order Totals				Qty	1,589	Cube	1,306.45	Total Weight	44,235	4,064.66	3,058.80

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

Have received the above in good order. Date: 6/13/2023 Agent for: TTKS By: [Signature] Agent or Driver

Carrier: Above shippers Ref and White BL number must appear on all freight bills.