

**Bill to:**

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

Invoice Date: 07/24/2023

Invoice #: 1871299

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		25820 West 143rd Street, Plainfield, IL 60544, USA - 1133 Kingwood Avenue, Norfolk, VA 23502, USA			
			1	1850	1850

TOTAL
1850

**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 #: 1871299

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: B23199M01481 Total Pieces :  
Load Type : FTL Linear Feet : 53.00 Total Weight : 30071 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 **74BB66** 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](https://fusion.ttgi.com).  
Use your MC# to sign up. Your MC is **MC944686**

### Carrier Information

Carrier: ZIGI DBA ROYAL3 INC MC# : MC944686  
Phone: 630-566-0576  
Email: donna@royal3inc.com  
Attn: Donna Kolaric

### Stop Information

Load At MID WEST WAREHOUSE Earliest Date 07/21/2023 16:00  
25820 W. 143RD STREET Latest Date 07/21/2023 16:00  
PLAINFIELD, IL 60544  
Contact :  
Phone :  
Instructions :

CR: 1053214909  
PO: 0024754733  
CR: 1053214928  
PO: 0024754335  
CR: 1053214901  
PO: 0024754533  
CR: 1053199021  
PO: 0024772909  
CR: 1053216407  
PO: 0060924729  
CR: 1053214923  
PO: 0024754336  
CR: 10

Commodity : ALCOHOL

Stackable	Pieces	Pallets	Weight
NO	1,083 PCS		30,072 LBS

Deliver To AAFES C O MDV NASH FINCH CO OKINAWA Earliest Date 07/24/2023 10:00  
1133 KINGSWOOD AVENUE Latest Date 07/24/2023 10:00  
NORFOLK, VA 23502  
Contact :  
Phone :



# CARRIER DISPATCH

## LOAD #: 1871299

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

### Instructions :

CR: 1053199021  
PO: 0024772909  
CR: 1053207406  
PO: 0024773309  
QN: 2  
ST#: 0000347255\_0007000601\_23502

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	183 PCS		5,253 LBS

Deliver To AAFES C O MDV NASH FINCH CO HUMPHRE

Earliest Date 07/24/2023 10:30

1133 KINGSWOOD AVENUE  
NORFOLK, VA 23502

Latest Date 07/24/2023 10:30

Contact :

Phone :

Instructions :

CR: 1053214909  
PO: 0024754733  
CR: 1053214928  
PO: 0024754335  
CR: 1053214901  
PO: 0024754533  
CR: 1053216407  
PO: 0060924729  
CR: 1053214923  
PO: 0024754336  
CR: 1053214903  
PO: 0024754333  
QN: 3

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	900 PCS		24,818 LBS

### Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,850.00	\$1,850.00
Total Pay:			\$1,850.00 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

Clark Urošević



Ship From:

IME-11022  
615-586-4383

Uniform Straight Bill of Lading

D#14

Shippers Instructions

Page 1 of 1

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

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

AAFES C O MDV Nash Finch Co OKINAWA  
1133 KINGSWOOD AVENUE  
NORFOLK, VA 23502  
USA

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: Carol Weiner

Vehicle Number			Carrier			SCAC		PO Number	
305781			TITANIUM LOGISTIC			TTKS		0024772909	
Seals			Pro Number			Load#		Shipper's Reference Number	
D791111						1036365		1053199021	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons
4	CA	TP	683512		Crwn Ryl Rsv 80.00 750ml 12 W/B&B US Lot: 3047 QTY: 48 Bottles Cube:5.74 Com Code: 2208306065 ECCN# EAR99	159		9.51	7.61
8	CA	IB	736073		CR Apple 70.00 50ml 60 PET US Lot: 3089 QTY: 480 Bottles Cube:2.56 Com Code: 2208700030 ECCN# EAR99	80		6.34	4.44
3	CA	IB	736077		Crwn Ryl Blk 90.00 50ml 60 PET US Lot: 3112 QTY: 180 Bottles Cube:0.96 Com Code: 2208306065 ECCN# EAR99	26		2.38	2.14
3	CA	IB	745510		Sgrm 7 Crown 80.00 1L 12 GLS Lot: 3162 QTY: 36 Bottles Cube:3.35 Com Code: 2208306065 ECCN# EAR99	116		9.51	7.61
14	CA	IB	757222		Smir Raspberry 70.00 1L 12 GLS US Lot: 2172 QTY: 168 Bottles Cube:14.88 Com Code: 2208602000 ECCN# EAR99	592		44.38	31.07
2	CA	IB	759333		Smir Citrus 70.00 50ml 120 PET US Lot: 3076 QTY: 240 Bottles Cube:1.37 Com Code: 2208602000 ECCN# EAR99	34		3.17	2.22
56	CA	IB	778728		CptMrg OSR 70.00 1L 12 GLS Lot: 3155 QTY: 672 Bottles Cube:58.31 Com Code: 2208404000 ECCN# EAR99	2277		177.52	124.27
***** END-OF-ORDER *****									
**** A Grade Pallets Returned (In): 0									
**** A Grade Pallets Out: 2						90			
QTY: 1,824 bottles									
Order Totals				Qty	90	Cube	87.17	Total Weight	3,374
									252.81
									179.35

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: 7/21/2023 Agent for: TTKS By: Agent or Driver

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