

**Bill to:**

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

Invoice Date: 08/14/2023

Invoice #: 1886482

Terms: NET 30

Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2023		1701 Remington Boulevard, Bolingbrook, IL 60490, USA - 7042 Old Pearsall Rd bldg 4, San Antonio, TX 78252, USA			
			1	2100	2100

TOTAL
2100

**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 #: 1886482

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: B23218M00054	Total Pieces :
Load Type : FTL	Linear Feet : 53.00	Total Weight : 42509 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 <b>Titanium Trace</b> app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver		To upload POD or Invoice, see your payment information  To get notified of new loads, visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC086875</b>
Drivers	Enter the token <b>0B173A</b> into the app, scan the QR code or click on it to start tracking. <b>Be safe and only operate the app when not driving</b>		

### Carrier Information

Carrier: BRZ	MC# : MC086875
Phone: 708-303-5150	
Email: dispatch@rtbrz.com	
Attn: Bonnie Rajkovic	

### Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE	Earliest Date	08/12/2023 11:00
	1701 REMINGTON BOULEVARD	Latest Date	08/12/2023 11:00
	BOLINGBROOK, IL 60490		
	Contact : Phone : Instructions :	CR: 1053289190 PO: SMIRAUG1223 QN: 1 ST#: PF2A	
<b>Commodity : Beer</b>			
	<b>Stackable Pieces</b>	<b>Pallets</b>	<b>Weight</b>
	NO 1,441 PCS		42,509 LBS
Deliver To	GLAZERS SAN ANTONIO 3	Earliest Date	08/14/2023 11:00
	7042 OLD PEARSALL RD. BLDG. 4	Latest Date	08/14/2023 11:00
	SAN ANTONIO, TX 78252		
	Contact : Phone : Instructions :	CR: 1053289190 PO: SMIRAUG1223 QN: 2 ST#: 0000330802_0000304634_78252	
<b>Commodity : Beer</b>			
	<b>Stackable Pieces</b>	<b>Pallets</b>	<b>Weight</b>
	NO 1,441 PCS		42,509 LBS



**CARRIER DISPATCH**  
**LOAD #: 1886482**

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

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

**Pay Information**

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,100.00	\$2,100.00
<b>Total Pay:</b>			<b>\$2,100.00 US\$</b>

**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

Page 1 of 1

Shippers Instructions

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

GLAZERS SAN ANTONIO 4  
7042 OLD PEARSALL RD. BLDG. 4

SAN ANTONIO, TX 78252  
USA

WHSE B/L	2528568-1
Arrival Date	8/16/2023
Ship Date	8/12/2023
Order Date	8/6/2023
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0116482031
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 or not, 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 Matt Kaspar

Vehicle Number		Carrier		SCAC		PO Number		
155281		TITANIUM LOGISTIC		TTKS		SMIRAUG1223		
Seals		Pro Number		Load#		Shipper's Reference Number		
D792919				1053057		1053289190		
Qty	Units	Trk Class	Diageo Item	State Item	Description Batch Lot	Gross Weight in lbs	Wine Gallons	Proof Gallons
720	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L3210S4002 QTY: 17,280 Bottles Cube:585.08 Com Code: ECCN# EAR99	21261	1506.41	135.58
360	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L3211S4001 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99	10631	753.21	67.79
72	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: 3149 QTY: 1,728 Bottles Cube:55.51 Com Code: ECCN# EAR99	2122	150.64	13.56
288	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: 3167 QTY: 6,912 Bottles Cube:222.45 Com Code: ECCN# EAR99	8487	602.57	54.23
***** END-OF-ORDER *****								
**** A Grade Pallets Returned (In): <u>0</u>								
**** A Grade Pallets Out: <u>20</u>						900		
QTY: 34,560 bottles								
Order Totals		Qty	1,440	Cube	1,155.68	Total Weight	43,401	3,012.83

For the Account of: (Shipper)  
Diageo Americas Supply 202604()  
3 WTC, 1175 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 8/12/2023 Agent for TTKS By [Signature]  
Carrier Agent or Driver

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