



**Bill to:**  
TITANIUM AMERICAN LOGISTICS INC  
5950 FAIRVIEW RD SUITE 540,  
CHARLOTTE,  
NC,

Invoice Date: 05/06/2024  
Invoice #: 2124862  
Terms: NET 30  
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		1701 Remington Boulevard Bolingbrook, IL 60490 - 120 15th St, Gaston, SC 29053, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 #: 2124862**

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

Dispatcher: JOSEPH GRIFFIN  
Phone: (615)514-1065  
Email: joseph.griffin@ttgi.com

**Shipment Details**

Trailer Type : Van  
Reference# : SID: B24121M01203  
Total Pieces :  
Load Type : Full  
Truckload  
Linear Feet : 53.00  
Total Weight : 42708 LBS

**Special Instructions**

Order : \*\*Subject to fines for late delivery\*\*  
Remark : \*\*Driver cannot park/stay within 200 miles of the shipper\*\*  
              \*\*Back up against a wall when stopped\*\*  
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 **B79413** 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 **MC086875**

**Carrier Information**

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

**Stop Information**

Load At DIAGEO BOLINGBROOK PAB WAREHOUSE  
1701 REMINGTON BOULEVARD  
BOLINGBROOK, IL 60490  
Contact :  
Phone :  
Instructions :  
Earliest Date 05/04/2024 11:00  
Latest Date 05/04/2024 11:00

CR: 1054342895  
PO: 0422D1  
QN: 1  
ST#: PF2A

Commodity : Beer

Stackable	Pieces	Pallets	Weight
NO	1,467 PCS		42,708 LBS

Deliver To BEVERAGE SOUTH AIKEN  
120 15TH STREET BUILDING 1 UNIT 10  
GASTON, SC 29053  
Contact :  
Phone :  
Instructions :  
Earliest Date 05/06/2024 07:30  
Latest Date 05/06/2024 07:30

CR: 1054342895  
PO: 0422D1  
QN: 2  
ST#: 0007010322\_0007010321\_29053

Commodity : Beer

Stackable	Pieces	Pallets	Weight
NO	1,467 PCS		42,708 LBS



**CARRIER DISPATCH**  
**LOAD #: 2124862**

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

**Dispatcher:** JOSEPH GRIFFIN  
**Phone:** (615)514-1065  
**Email:** joseph.griffin@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,200.00	\$1,200.00
Total Pay:			<b>\$1,200.00 US\$</b>

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>• 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.</li><li>• All trailers must be clean, dry and odor free.</li><li>• Any back-solicitation will result in non-payment and probable legal action.</li><li>• Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>• Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>• This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>• This contract is deemed to be in effect upon receipt of this confirmation.</li><li>• 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.</li><li>• Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>• Accounts payable contact: payables@ttgi.com</li><li>• Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>• Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	

## 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

BEVERAGE SOUTH AIKEN  
120 15TH STREET BUILDING 1 UNIT 10  
GASTON, SC 29053  
USA

WHSE B/L 2981337-1
Arrival Date 5/13/2024
Ship Date 5/4/2024
Order Date 4/30/2024
Route Truckload
Freight Charge Prepaid
Diageo Order# 0117503483
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

Vehicle Number			Carrier			SCAC	PO Number		
99430			TITANIUM LOGISTIC			TTKS	0422d1		
Seals			Pro Number			Load#	Shipper's Reference Number		
D885442						1226455	1054342895		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs	Wine Gallons	Proof Gallons	
70	CA	TP	737812		Smir Ice SmLe+Lm 16oz CAN24X01 8.00US Lot: 4063 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99	1872	209.92	33.59	
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4002 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2220	234.08	21.07	
144	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L4095S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4243	301.28	27.12	
72	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4105S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2143	150.64	13.56	
144	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4097S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4252	301.28	27.12	
72	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4049GQ000 QTY: 1,728 Bottles Cube:55.61 Com Code: ECCN# EAR99	2122	150.64	13.56	
72	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4050GQ000 QTY: 1,728 Bottles Cube:55.61 Com Code: ECCN# EAR99	2122	150.64	13.56	
72	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L4089S4002 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 Lot: L4086S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2112	150.64	13.56	
104	CA	TP	780088		Smir ICE0Sug VP 12oz CAN02X12 4.50Vrty Lot: 4049 QTY: 2,496 Bottles Cube:24.44 Com Code: ECCN# EAR99	2086	234.08	21.07	
60	CA	TP	781629		Smir Ice GrApp 24oz BTL12X01 4.50DP	1946	135.04	12.15	

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 5/4/2024 Agent for TTKS By Am  
Carrier 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 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

BEVERAGE SOUTH AIKEN  
120 15TH STREET BUILDING 1 UNIT 10

GASTON, SC 29053  
USA

WHSE B/L
2981337-1
Arrival Date
5/13/2024
Ship Date
5/4/2024
Order Date
4/30/2024
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
0117503483
Booking Ref

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Agent For Shipper Cassandra Ceballos

Vehicle Number				Carrier		SCAC	PO Number		
99430				TITANIUM LOGISTIC		TTKS	0422d1		
Seals				Pro Number			Shipper's Reference Number		
D885442							1054342895		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot		Gross Weight in lbs.	Wine Gallons	Proof Gallons
70	CA	TP	737812		Smir Ice SmLe+Lm 16oz CAN24X01 8.00US Lot: 4063 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99	1872	209.92	33.59	
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144	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L4095S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4243	301.28	27.12	
72	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4105S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2143	150.64	13.56	
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72	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4050GQ000 QTY: 1,728 Bottles Cube:55.61 Com Code: ECCN# EAR99	2122	150.64	13.56	
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60	CA	TP	781629		Smir Ice GrApp 24oz BTL12X01 4.50DP	1946	135.04	12.15	

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

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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 5/4/2024Agent for: TTKS

Carrier

By: A. [Signature]

Agent or Driver

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

7m [Signature] 5/6/24



## Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

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

BEVERAGE SOUTH AIKEN  
120 15TH STREET BUILDING I UNIT 10  
  
GASTON, SC 29053  
USA

WHSE BL
2981337-1
Arrival Date
5/13/2024
Ship Date
5/4/2024
Order Date
4/30/2024
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
0117503483
Booking Ref.

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Agent For Shipper: Cassandra Ceballos

Vehicle Number 99430				Carrier TITANIUM LOGISTIC			SCAC TTKS	PO Number 0422d1		
Seals D885442				Pro Number			Load# 1226455	Shipper's Reference Number 1054342895		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons
240	CA	TP	781631		Lot: 4114 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99 Smir Ice 24oz BTL12X01 4.50DP			7628	540.18	48.62
240	CA	TP	781987		Lot: 4072 QTY: 2,880 Bottles Cube:203.07 Com Code: ECCN# EAR99 Smir Sig ScrwD 24oz BTL12X01 4.50GLS			7789	540.18	48.62
					Lot: 4085 QTY: 2,880 Bottles Cube:203.07 Com Code: ECCN# EAR99					
					***** END-OF-ORDER *****					
					**** A Grade Pallets Returned (In): 0					
					**** A Grade Pallets Out: 21			945		
					QTY: 28,704 bottles					
Order Totals				Qty	1,466	Cube	1,049.02	Total Weight	43,682	3,249.25 307.13

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:

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Carrier

By

Agent or Driver

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