

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



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

Shipment Det	tails							
Trailer Type	: Van				Reference#	: SID: B24121	M01203	Total Pieces :
oad Type	: Full Truckload	Linear Fee	et: : {	53.00	Total Weight	: 42708 LBS		
Special Instru	uctions							
Order Remark	**Driver c	to fines for lat annot park/sta against a wa	ay within 2	200 miles of the shi	pper**			
Carrier Note: Company Note	:							
		Load Track	ing			Upload	Paperwork &	Get More Loads
Dispatchers	safe for pos	to download sition updates. to Text this to		Trace app when		To upload information		see your payment
Drivers	Enter the to code or clic	oken <mark>B79413</mark> i k on it to start	nto the ap	pp, scan the QR po when not driving		Fusion Car	f ied of new loac rier Portal at <u>fusi</u> IC# to sign up. Yo	
Carrier Inform	nation					1		
Phone: 7 Email: d	BRZ 708-303-5150 lispatch@rtb DISPATCH M	rz.com			MC#	: MC086875		
top Informat	ion							
Load At	DIAGEO B	OLINGBRO	OK PAB	WAREHOUSE			Earliest Date	05/04/2024 11:00
	-						Latest Date	05/04/2024 11:00
	BOLINGBRO	OOK, IL 60490	0					
	Instruction	S :				CR: 105434 PO: 0422D1 QN: 1 ST#: PF2A		
	Commodity							
	Stackable NO	Pieces 1,467 PCS	Pallets	Weight 42,708 LBS				
		E SOUTH A	IKEN	+2,100 LDO			Earliest Date	05/06/2024 07:30
		TREET BUIL		NIT 10			Latest Date	05/06/2024 07:30
	Instruction	S :				CR: 105434 PO: 0422D1 QN: 2 ST#: 00070		321 29053
	Commodity Stackable		Pallets	Weight				



CARRIER DISPATCH

LOAD #: 2124862

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:	\$1,200.00 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

ip 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 I UNIT 10

GASTON, SC 29053 USA

S

rage 1 of 2	
2981337-1	
Arrival Date	223
5/13/2024	
Ship Date	Service.
5/4/2024	in a she
Order Date	2-12
4/30/2024	
Route	
Truckload	
Freight Charge	
Prepaid	
Diageo Order# 0117503483	
Booking Ref	and south

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 aggress 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 Rdor Midwest Wardbowse, as agent for the disclosed shipper/consignor. has no liabling 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

	Number				IM LOGISTIC		SCAC TTKS	PO Number 0422d1	and a second second second	
Seals	D8854			Pro Number			Load# 122645	Shipper's Reference N		21-03
Qty	Units	Tax Class	Diageo Item	State Item	Description		122643	Gross Weight W	ine Gallons Pr	oof Gallon
	CA	TP	and the second second	State item	Batch/Lot		and the second second	in lbs.		
	CA	TP	737812 771646		Smir Ice SmLe+Lm 16oz Lot: 4063 QTY: 1,680 Bo Com Code: ECCN# EAR Smir IceNeonLmn 12oz Lot: 4002 QTY: 2,496 Bo	ttles Cube:23.24 99 CAN02X12 4.50Vrty		1872 2220	209.92 234.08	33.:
144	CA	ТР	776330		Com Code: ECCN# EAR Smir Ice 11.2oz BTL0	99 94X06 4.50DP		4243	301.28	27
72	CA	TP	776406		Lot: L4095S4001 QTY: 3 Com Code: ECCN# EAR Smir Ice GrApp 11.202 E Lot: L4105S4001 QTY: 1 Com Code: ECCN# EAR	99 3 TL04X06 4.50DP ,728 Bottles Cube:58.5		2143	150.64	13
144	CA	ТР	776407		Smir Sig ScrwD 11.202 H Lot: L4097S4001 QTY: 3	BTL04X06 4.50DP G 3,456 Bottles Cube:117.	.02	4252	301.28	27
72	CA	ТР	777552		Com Code: ECCN# EAF Smir Ice PrtyPk 11.2oz E Lot: L4049GQ000 QTY:	STL02X12 4.50PRTY 1,728 Bottles Cube:55	.61	2122	150.64	13
72	CA	ТР	777552		Com Code: ECCN# EAI Smir Ice PrtyPk 11.2oz I Lot: L4050GQ000 QTY:	BTL02X12 4.50PRTY	5.61	2122	150.64	13
72	CA	ТР	779894		Com Code: ECCN# EA Smir Ice PnkLmn 11.20 Lot: L4089S4002 QTY:	R99 z BTL04X06 4.50GLS 1,728 Bottles Cube:58		2201	150.64	13
72	СА	ТР	779907		Com Code: ECCN# EA Smir Ice RdWtBr 11.20 Lot: L4086S4001 QTY:	z BTL04X06 4.50GLS 1,728 Bottles Cube:58		2112	150.64	13
104	СА	ТР	780088		Com Code: ECCN# EA Smir ICE0Sug VP 12oz Lot: 4049 QTY: 2,496 Com Code: ECCN# EA	CAN02X12 4.50Vrty Bottles Cube:24.44		2086	234.08	21
60	CA	ТР	781629		Smir Ice GrApp 24oz		ST TRACTOR	1946	135.04	12
ageo A WTC,	Americ 175 Gi	nt of: (as Su reenw	Shipper) pply 20260 ich Street 7 USA	4()	Trailer Loaded: By Shipper By Driver	Freight Counted By Shipper By Driver/Pallets said to com	DIAGEO	eight bill with copy - DHL Supply Chain, c 3001 le,		ading t
ereceiv	ed the a	bove in	good order	Date	Agent for: TTKS Carrier B	Agent or	USA			

Carner Above shippers Ref and Whse BL number must appear on all freight bills.

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Uniform Straight Bill of Lading	Page 1 of 2
Shippers Instructions	WHSE BL 2981337-1
Ship From:	Arrival Date
Diageo Americas Supply	5/13/2024
C/O Ryder Midwest Warehouse - PF2 ()	Ship Date
1701 Remington Blvd	5/4/2024
Bolingbrook, IL 60440	Order Date
	4/30/2024
As Agent for the Shipper/Consignor whose name appears below	Route
Ship To	Truckload
BEVERAGE SOUTH AIKEN	Freight Charge
120 15TH STREET BUILDING I UNIT 10	Prepaid
GASTON, SC 29053	Diageo Order# 0117503483
USA	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 aggrees 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 Warchouse, 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

Vehicle Number Carrier				SCAC	PO Number					
		JM LOGISTIC	and the second second	TTKS	0422d1	Number	Sec. la			
Seals Pro Number D885442		Load# 12264:			105434289	ipper's Reference Number 1054342895				
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons Pro	oof Gallo
70	CA	TP	737812		and a second state of a second state of the se	16oz CAN24X01 8.00US 80 Bottles Cube:23.24 FAR99		1872	209.92	33
104	CA	TP	771646		Smir IceNeonLmn 12	20z CAN02X12 4.50Vrty 96 Bottles Cube:23.64		2220	234.08	21
144	CA	TP	776330		Smir Ice 11.2oz	BTL04X06 4.50DP 'Y: 3,456 Bottles Cube:117.	02	4243	301.28	2
72	CA	ТР	776406		Smir Ice GrApp 11.2	2oz BTL04X06 4.50DP 'Y: 1,728 Bottles Cube:58.5	1	2143	150.64	13
144	CA	ТР	776407		Smir Sig ScrwD 11.	2oz BTL04X06 4.50DP G TY: 3,456 Bottles Cube:117.	02	4252	301.28	27
72	CA	ТР	777552			2oz BTL02X12 4.50PRTY TY: 1,728 Bottles Cube:55. EAR99	61	2122	150.64	13
72	CA	ТР	777552			202 BTL02X12 4.50PRTY TY: 1,728 Bottles Cube:55. EAR99	61	2122	150.64	13
72	CA	ТР	779894		Smir Ice PnkLmn 11	.20z BTL04X06 4.50GLS	i l .	2201	150.64	13.
72	CA	ТР	779907		Smir Ice RdWtBr 11	.20z BTL04X06 4.50GLS	51	2112	150.64	13
104	CA	ТР	780088		Smir ICE0Sug VP 12	2oz CAN02X12 4.50Vrty 96 Bottles Cube:24.44		2086	234.08	21
60	CA	TP	781629	C. C. C. C.		DZ BTL12X01 4.50DP	Service in the	1946	135.04	12.
iageo A WTC, ew Yor	Americ 175 Gi k, NY	nt of: (as Sup reenwi 10003	Shipper) oply 202604 ich Street	5/4/2024	Trailer Loaded: Bv Shipper Bv Driver Agent for. TTKS	Freight Counted By Shipper By Driver/pallets said to contain R By Driver/Pieces	Send freight b DIAGEO - DHL PO BOX 3001 Naperville, IL 60566-7001 USA	ill with copy o Supply Chain, c/o	US Bank	ing to

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Shippers Instructions	Page 2 of 2 WHISE BIL 2981337-1
Ship From Diageo America: Supply	Arrival Date 5/13/2024
C/O Ryder Midwest Warehouse - PF2 () 1701 Remington Blvd Bolingbrook, IL 60440	Ship Date 5/4/2024 Order Date
s Agent for the Shipper/Consignor whose name appears below	4/30/2024 Route
hp To BEVERAGE SOUTH AIKEN 120 15TH STREET BUILDING I UNIT 10	Truckload Freight Charge Prepaid
GASTON, SC 29053 USA	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 aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be profound hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back bered, 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

9430			TITAN							
	99430 TITANI			JM LOGISTIC	Man and a second	TTKS	0422d1			
Seals Pro Number Pro Number					Load# Shipper's Reference 1226455 10543428			895		
Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	140		Gross Weight in lbs.	Wine Gallons	Proof Gallon:	
CA	ТР	781631		Com Code: ECCN# EAR Smir Ice 24oz BTL1 Lot: 4072 QTY: 2,880 Bo	99 2X01 4.50DP ottles Cube:203.07		7628	540.18	48.0	
240 CA TP 781987				Smir Sig ScrwD 24oz B Lot: 4085 QTY: 2,880 Bo Com Code: ECCN# EAR	TL12X01 4.50GLS ottles Cube:203.07 99		7789	540.18	48.0	
8			N.a.	**** A Grade	e Pallets Returned (I	n): <u>0</u>			A	
				****	A Grade Pallets O	ut: <u>21</u>	945			
								1. Al		
1.					The second second		12.41	1/2		
			1. 14		a charles					
			14					413		
							1. 1985.	1997		
				1216 377						
			100				S. Star	6		
				QTY: 28,704 bottles	1					
der T	otais		Qty	1,466 Cube	1,049.02 Tota	il Weight	43,682	3,249.25	307.13	
Ameri 175 G rk, NY	cas Su Greenw 7 1000	apply 202604 rich Street 7 USA	5/4/2024	Bv Shipper Bv Driver Bv Driver	By Shipper By Driver/pallets said to contain				ading to:	
	CA CA Jer 1 Accou Ameri 175 C rk, NY	CA TP CA TP CA TP Inter Totals Account of: Americas Su 175 Greenw rk, NY 1000	CA TP 781631 CA TP 781987 CA TP 781987	CA TP 781631 CA TP 781987 CA TP 781987	CA TP 781631 CA TP 781631 CA TP 781987 CA TP 781987 Com Code: ECCN# EAR Smir Sig Serw D 24oz B Lot: 4085 QTY: 2,880 Bc Com Code: ECCN# EAR Smir Sig Serw D 24oz B Lot: 4085 QTY: 2,880 Bc Com Code: ECCN# EAR ***** END-OF-ORD ***** A Grad ***** QTY: 28,704 bottles Trailer Loaded: Fr Americas Supply 202604() 175 Greenwich Street rk, NY 10007 USA St42024 TTUC	CA TP 781631 CA TP 781631 CA TP 781631 CA TP 781987 CA	CA TP 781631 Lot: 4114 QTY: 720 Bottles Cube: 50.77 Com Code: ECCN# EAR99 Smir Ice 24oz BTL12X01 4.50DP Lot: 4072 QTY: 2,880 Bottles Cube: 203.07 Com Code: ECCN# EAR99 CA TP 781987 Smir Sig SerwD 24oz BTL12X01 4.50GLS Lot: 4072 QTY: 2,880 Bottles Cube: 203.07 Com Code: ECCN# EAR99 Smir Sig SerwD 24oz BTL12X01 4.50GLS Lot: 4085 QTY: 2,880 Bottles Cube: 203.07 Com Code: ECCN# EAR99 ***** A Grade Pallets Returned (In): ***** A Grade Pallets Returned (In): ***** A Grade Pallets Out:	CA TP 781631 Lot: 4114 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99 7628 CA TP 781631 Smir Ice 240z BTL12X01 4.50DP 7628 CA TP 781987 Smir Ice 240z BTL12X01 4.50CLS 7789 CA TP 781987 Smir Sig SerwD 240z BTL12X01 4.50CLS 7789 CA TP 781987 Smir Sig SerwD 240z BTL12X01 4.50CLS 7789 Lot: 4085 QTY: 2,880 Bottles Cube:203.07 Com Code: ECCN# EAR99 ****** ****** ***** A Grade Pallets Returned (In):	CA TP 781631 Lot: 4114 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99 Smir le 240z BTL12X01 4.50DP 7628 540.18 Lot: 4072 QTY: 22830 Bottles Cube:203.07 Com Code: ECCN# EAR99 Smir Sig Serw D 240z BTL12X01 4.50CLS 7789 540.18 Lot: 4085 QTY: 2.830 Bottles Cube:203.07 Com Code: ECCN# EAR99 ***** A Grade Pallets Returned (In): 945 ***** A Grade Pallets Returned (In): 945 ***** A Grade Pallets Out:21 945 Part Iotals QIY .466 Cube 1,049.02 Total Weight 43,682 3,249.25 Account of: (Shipper) Account of: (Shipper) Trailer Loaded: Freight Counted By Shipper By Driver By Shipper	

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

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