

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 2140555

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490 - 888 FOREST PARK ROAD, ELIZABETH CITY, NC 27909			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**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 #: 2140555

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

Dispatcher: TYLER GAMES  
Phone: (615)514-1070  
Email: tyler.games@ttgi.com

### Shipment Details

Trailer Type : Van Reference# : SID: B24137M01050 Total Pieces :  
Load Type : Full Linear Feet : 53.00 Total Weight : 41267 LBS  
Truckload

### 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

REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP.  
NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION

#### 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 **7CE6CF** 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: 630-485-7370  
Email: Dispatch@royal3inc.com  
Attn: DIspatch Dispatch

### Stop Information

Load At DIAGEO BOLINGBROOK PAB WAREHOUSE Earliest Date 05/18/2024 11:00  
1701 REMINGTON BOULEVARD Latest Date 05/18/2024 11:00  
BOLINGBROOK, IL 60490  
Contact :  
Phone :  
Instructions :

CR: 1054402668  
PO: ECSMIR05282024  
QN: 1  
ST#: PF2A

Commodity : Beer

Stackable	Pieces	Pallets	Weight
NO	1,625 PCS		41,267 LBS

Deliver To COASTAL BEVERAGE - ELIZABETH CITY Earliest Date 05/20/2024 07:00  
888 FOREST PARK ROAD Latest Date 05/20/2024 12:00  
ELIZABETH CITY, NC 27909  
Contact :  
Phone :  
Instructions :

CR: 1054402668  
PO: ECSMIR05282024  
QN: 2  
ST#: 0007008234\_0007007146\_27909

Commodity : Beer

Stackable	Pieces	Pallets	Weight
NO	1,625 PCS		41,267 LBS



**CARRIER DISPATCH**  
**LOAD #: 2140555**

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

Dispatcher: TYLER GAMES  
Phone: (615)514-1070  
Email: tyler.games@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,750.00	\$1,750.00
Total Pay:			<b>\$1,750.00 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

WHSE B/L
3004495-1
Arrival Date
5/28/2024
Ship Date
5/18/2024
Order Date
5/15/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117566490
Booking Ref

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

COASTAL BEVERAGE - ELIZABETH CITY  
888 FOREST PARK ROAD

ELIZABETH CITY, NC 27909  
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:

Eric Hernandez

Vehicle Number 94929				Carrier TITANIUM LOGISTIC			SCAC TTKS		PO Number ECSMIR05282024			
Seals D886583				Pro Number					Load# 1236025		Shipper's Reference Number 1054402668	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot				Gross Weight in lbs.	Wine Gallons	Proof Gallons	
728	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: 4108 QTY: 17,472 Bottles Cube:173.54 Com Code: ECCN# EAR99				14919	1638.54	147.47	
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4073 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99				2220	234.08	21.07	
72	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4123S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99				2143	150.64	13.56	
216	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4098S4001 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99				6378	451.92	40.67	
144	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4111S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99				4225	301.28	27.12	
120	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: 4074 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99				3814	270.09	24.31	
60	CA	TP	781634		Smir Ice RdWtBr 24oz BTL12X01 4.50US Lot: 4078 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99				1835	135.04	12.15	
180	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 4101 QTY: 2,160 Bottles Cube:152.31 Com Code: ECCN# EAR99				5842	405.13	36.46	
***** END-OF-ORDER *****												
**** A Grade Pallets Returned (In): 0												
**** A Grade Pallets Out: 20 900												

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

Trailer Loaded:

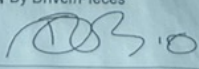
☒ By Shipper  
☐ By Driver

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: \_\_\_\_\_ Agent for: \_\_\_\_\_ By:  \_\_\_\_\_  
Carrier \_\_\_\_\_ Agent or Driver \_\_\_\_\_

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



## Shippers Instructions

WHSE B/L
3004495-1
Arrival Date
5/28/2024
Ship Date
5/18/2024
Order Date
5/15/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117566490
Booking Ref:

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

COASTAL BEVERAGE - ELIZABETH CITY  
888 FOREST PARK ROAD

ELIZABETH CITY, NC 27909  
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 or 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 hereto 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 Eric Hernandez

per/consignor, has no liability.  
Agent For Shipper: Eric Hernandez

Vehicle Number 94929			Carrier TITANIUM LOGISTIC			SCAC TTKS		PO Number ECSMIR05282024		
Seals D886583			Pro Number			Load# 1236025		Shipper's Reference Number 1054402668		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons	
					<p>QTY: 34,656 bottles</p>					
Order Totals			Qty	1,624	Cube	852.84	Total Weight	42,277	3,586.74	322.81

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 \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
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 2 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

COASTAL BEVERAGE - ELIZABETH CITY  
888 FOREST PARK ROAD

ELIZABETH CITY, NC 27909  
USA

WHSE B/L	3004495-1
Arrival Date	5/28/2024
Ship Date	5/18/2024
Order Date	5/15/2024
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0117566490
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 Eric Hernandez

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Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
<div style="position: absolute; top: 60%; left: 60%; font-size: 2em; font-family: cursive;">             Wil Singh 5/20/24           </div>								
Order Totals			Qty	1,624	Cube	852.84	Total Weight	42,277
							3,586.74	322.81

QTY: 34,656 bottles

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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USA

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Carrier Agent or Driver

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



## Uniform Straight Bill of Lading

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Page 1 of 2

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ELIZABETH CITY, NC 27909  
USA

WHSE B/L
3004495-1
Arrival Date
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Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs		Wine Gallons		Proof Gallons
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104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4073 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2220		234.08		21.07
72	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4123S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2143		150.64		13.56
216	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4098S4001 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99	6378		451.92		40.67
144	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4111S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4225		301.28		27.12
120	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: 4074 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99	3814		270.09		24.31
60	CA	TP	781634		Smir Ice RdWtBr 24oz BTL12X01 4.50US Lot: 4078 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1835		135.04		12.15
180	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 4101 QTY: 2,160 Bottles Cube:152.31 Com Code: ECCN# EAR99	5842		405.13		36.46
***** END-OF-ORDER *****										
**** A Grade Pallets Returned (In):						0				
**** A Grade Pallets Out:						20		900		

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: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: [Signature]  
Carrier: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_

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