Royal 3inc.

Bill to: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC, Invoice Date: 05/27/2024 Invoice #: 2142917 Terms: NET 30 Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		1701 Remington Boulevard, Bolingbrook, IL 60490 - 888 Forest Park Road, Elizabeth City, NC 27909			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 #: 2142917

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

	etails				
Trailer Type			Reference# :	SID: B24139M00098	Total Pieces :
Load Type	: Full Linear Fe	et: : 53.00	Total Weight :	39743 LBS	
Special Inst					
Order Remark	: **Subject to fines for la **Driver cannot park/st **Back up against a wa	ay within 200 miles of the sl	hipper**		
Carrier Note Company Note	1 0				
	SHIPMENT TRACKING RI LIANCE RESULTS IN \$25	EQUIRED: TRACKING LIN 0 RATE REDUCTION	IK, API or TITANIU	M TRACE APP.	
	Load Track	ing		Upload Paperwork &	Get More Loads
Dispatchers	Ask Drivers to download safe for position updates <u>Click here to Text</u> this to			To upload POD or Invoice information	, see your payment
Drivers	Enter the token 0DDEEE code or click on it to star	into the app, scan the QR	ng	To get notified of new load Fusion Carrier Portal at <u>fusi</u> Use your MC# to sign up. Ye	on.ttgi.com.
Carrier Infor	mation				
	ZIGI DBA ROYAL3 INC		MC# : ♪	MC944686	
	630-485-7370				
	marisa@royal3inc.com Marisa Serano				
Stop Inform	ation				
Load At	DIAGEO BOLINGBRO	OK PAB WAREHOUSE		Earliest Date	05/25/2024 12:00
	1701 REMINGTON BOUI BOLINGBROOK, IL 6049 Contact :			Latest Date	05/25/2024 12:00
	Phone :				
	Instructions :			CR: 1054415397 PO: ECSMIR05272024 QN: 1	
	Instructions :			PO: ECSMIR05272024	
	Instructions : Commodity : Beer Stackable Pieces	Pallets Weight		PO: ECSMIR05272024 QN: 1	
	Instructions : Commodity : Beer Stackable Pieces NO 1,655 PCS	39,743 LBS		PO: ECSMIR05272024 QN: 1 ST#: PF2A	
Deliver To	Instructions : Commodity : Beer Stackable Pieces NO 1,655 PCS COASTAL BEVERAGE 888 FOREST PARK ROA	39,743 LBS E - ELIZABETH CITY		PO: ECSMIR05272024 QN: 1	05/27/2024 07:00 05/27/2024 12:00
Deliver To	Instructions : Commodity : Beer Stackable Pieces NO 1,655 PCS COASTAL BEVERAGE	39,743 LBS E - ELIZABETH CITY		PO: ECSMIR05272024 QN: 1 ST#: PF2A Earliest Date	
Deliver To	Instructions : Commodity : Beer Stackable Pieces NO 1,655 PCS COASTAL BEVERAGE 888 FOREST PARK ROA ELIZABETH CITY, NC 27 Contact :	39,743 LBS E - ELIZABETH CITY		PO: ECSMIR05272024 QN: 1 ST#: PF2A Earliest Date	05/27/2024 12:00



CARRIER DISPATCH

LOAD #: 2142917

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

Pay Information				
Description	Quantity	Rate		Amount
Load Broker Line Haul	1	\$1,700.00		\$1,700.00
			Total Pay:	\$1,700.00 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

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

Page 1 of 2	
WHSE B/L 3009015-1	
Arrival Date 5/25/2024	1
Ship Date	\dashv
5/25/2024 Order Date	\dashv
5/18/2024 Route	-
LTL Freight Charge	
Prepaid	
Diageo Order# 0117566460	
Booking Ref	.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consugned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to delive to another carrier on the route to destination. If on its route, or otherwise to delive to another carrier on the route to destination, if on its route, or otherwise to delive to another carrier on the route to destination, if on its route, or otherwise to delive to another carrier on the route to destination. If on its route, or otherwise to delive to another carrier on the route to destination if on its route, or otherwise to delive to another carrier on the route to destinated including the conditions on the back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns. Carrier acknowledges that Rider Midwest Warehouse, as agent for the disclosed shipper consigner, 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 consigner. Agent For Shipper

hicle N	umber /949:	2.0		Carrier TITA NILLI	MLOCISTIC		SCAC TTKS	PONumber	5272024	
eals	949.	00		Pro Number	M LOGISTIC		Load#	Shipper's Reference		-
	8867						1240806	10544153	97	
ty	Units	,Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons Pr	oot Galle
70	CA	TP	737634	10 C	Smir Ice SmScdvr 1602	z CAN24X01 8.00US		1891	209.92	33
					Lot: 4109 QTY: 1,680	Bottles Cube:23.24				
					Com Code: ECCN# EA					
144	CA	TP	746793		Smir Srcd PnpCo 11.20			4300	301.28	2
					Lot: 4087 QTY: 3,456					
					Com Code: ECCN# EA					
520	CA	112	771646		and the second second discount of the second second	z CAN02X12 4.50Vrty		11101	1170.39	10
					Lot: 4073 QTY: 12,480 Com Code: ECCN# EA					
72	CA	тр	776406		Smir Ice GrApp 11.20			2143	150.64	1
-	CA		//0400			: 1,728 Bottles Cube:58.5	51	2145	1.0101	
~					Com Code: ECCN# E/			< 1	2.2	
72	CA	TP	776407		Smir Sig ScrwD 11.202			2126	150.64	1,
					0	1,728 Bottles Cube:58.5	51 S	2		
					Com Code: ECCN# EA	AR99		2		1
144	CA	ТР	777552		Smir Ice PrtyPk 11.2oz	BTL02X12 4.50PRTY	. 9	4244	301.28	2
						Y: 3,456 Bottles Cube:11	1.22		F = C + 1	
					Com Code: ECCN# EA					
208	CA	TP	779753			z CAN02X12 5.80Slim		4102	468.16	5
	2					r: 4,992 Bottles Cube:50	.45			
104	C 1	тв			Com Code: ECCN# EA			2086	234.08	2
104			780088		Lot: 4049 QTY: 2,496	z CAN02X12 4.50Vrty		2080	254.00	-
					Com Code: ECCN# EA			1		
60	CA	ТР	781631			L12X01 4.50DP		1907	135.04	1
			/01051		Lot: 4078 QTY: 720 B	101101000.01.01.01200 (CONDUCTION) (CON				
					Com Code: ECCN# EA					
60	CA	ТР	781987		Smir Sig ScrwD 24oz	BTL12X01 4.50GLS		1947	135.04	1
					Lot: 4099 QTY: 720 B	ottles Cube:50.77				
					Com Code: ECCN# EA	AR99		4		
200	CA	TP	787287		LR RW Orig 12oz	CAN02X12 4.00Tray		4041	450.15	3
the A	ccoun	t of: (Shipper)		Trailer Loaded:	Freight Counted	Send freight b	ill with copy	of Bill of La	ding
igeo A	meric	as Su	oply 202604()		By Shipper	DIAGEO - DHL	Supply Chain, c/	o US Bank	
VTC,	175 Gr	eenwi	ich Street		By Driver	By Driver/pallets said to contain	PO BOX 3001			
w Yorl	k, NY	1000	7 USA			By Driver/Pieces	Naperville,			
							IL 60566-7001 USA			
receiv	ad the s	hove in	upped order D	ate 5/25/2024	Agent for: TTKS By	AAT& Carro	USA			

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

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Agent or Driver

Carrier

Uniform Straight Bill	of Lading	Page 2 of 2
Shipper	rs Instructions	WHSE B/L 3009015-1
Ship From		Arrival Date
Diageo Americas Supply		5/25/2024
C/O Ryder Midwest Warehouse - PF2 ()		Ship Date
1701 Remington Blvd		5/25/2024
Bolingbrook, IL 60440		Order Date
		5/18/2024
As Agent for the Shipper/Consignor whose name appears below		Route
Ship To		LTL
COASTAL BEVERAGE - ELIZABETH CITY		Freight Charge
888 FOREST PARK ROAD		Prepaid
ELIZABETH CITY, NC 27909		Diageo Order# 0117566460
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 writen, berein contained, including the conditions on the back hereof, which are hereby, agreed to be the shipper and accepted for himself and the is assigns. Carrier acknowledges that River Adv Halvest Waterhouse, as agained to be the shipper and accepted for himself and the is saying. Carrier acknowledges that Riverhouse, as agained to the shipper and accepted for himself and the issue and the transportation contract evidenced by this bill of fading is between the carrier and the designated shipper/consigner. Agent For Shipper

Vehicle	Number			Carrier		4	SCAC	PO Number		1.
	W949	38		TITANIU	M LOGISTIC		TTKS	ECSMIR		
Seals	D007			Pro Number			Load#	Shipper's Referen		
×	D886			-	Description		1240806	 10544153 Gross Weight 	397 Wine Gallons	Proot Gallons
Qty	Units	Tax. Class	Diageo Item	State Item	Batch/Lot			in lbs.	wine Ganons	ribbi Ganons
		-		× · · · · ·	Lot: 4132 OTY: 4.80	00 Bottles Cube:47.18			* 1	4
					Com Code: ECCN#					
					***** END-OF-					
					END-OF-	ORDER				
					4444 A					
					**** A C	Grade Pallets Returned (In): <u>0</u>	-		
						**** A Grade Pallets C	Out: 19	855		
					5.1					
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					QTY: 38,256 bottl	es				
				1.00		1. 1. Prov. 1.			7000	755 0
0	der T	otals		Qty	1,654 Cu	be 710.31 To	tal Weight	40,742	3,706.6	3 355.9
For the	Accou	nt of '	(Shipper)		Trailer Loaded:	Freight Counted	Send freight	bill with copy	y of Bill of	Lading to:
					Bv Shipper		DIAGEO - DHI			-
0			upply 202604 vich Street	0		By Shipper	PO BOX 3001			
	ork, NY				Bv Driver	By Driver/pallets said to contain	Naperville,			
New 1	UIK, INI	1000	n OSA			N By Driver/Pieces	IL 60566-7001			
							USA			
I have rea	ceived the	above	in good order: L	Date: 5/25/2024	Agent for: TTKS	By AARS Carro				
					Carrier	Agent or Driv	er			

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

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Uniform Str	aight Bill of Lading	Page 1 of 2
	Shippers Instructions	WHSE BL 3009015-1
Ship From		Arrival Date
Diageo Americas Supply		5/25/2024
C/O Ryder Midwest Warehouse - PF2 ()		Ship Date
1701 Remington Blvd		5/25/2024
Bolingbrook, IL 60440		Order Date
		5/18/2024
As Agent for the Shipper/Consignor whose name appears below		Route
Ship To		LTL
COASTAL BEVERAGE - ELIZABETH CITY		Freight Charge
888 FOREST PARK ROAD		Prepaid
ELIZABETH CITY, NC 27909		Diageo Order# 0117566460
USA		Booking Ref.

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Opy Units Circle Dages here State here Dages here <thdages <="" here<="" th=""><th>Vehicle</th><th>Number</th><th></th><th></th><th>Carrier</th><th></th><th></th><th>SCAC</th><th>PO Number</th><th></th><th></th></thdages>	Vehicle	Number			Carrier			SCAC	PO Number		
D886771 Interaction 1240806 1054415397 OW Umage hem State hem Description Backfast Your Called State hem Wour Calle	1	W949	38-		TITANIU	JM LOGISTIC		TTKS			
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144 CA TP 746793 Lot: 4109 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99 4300 301.28 520 CA TP 746793 Smir Sred PhpC 11.2oz BTL04X06 4.50DP 4300 301.28 520 CA TP 771646 Smir Sred PhpC 11.2oz BTL04X06 4.50DP 11101 1170.39 1 72 CA TP 776406 Smir LecNeonLmn 12oz CAN02X12 4.50Vrty 11101 1170.39 1 72 CA TP 776406 Smir LecKONP EAR99 2143 150.64 72 CA TP 776407 Smir EcGrApp I1.2oz BTL04X06 4.50DP G 2126 150.64 72 CA TP 776407 Smir Sig ServD 11.2oz BTL04X06 4.50DP G 2126 150.64 72 CA TP 776407 Smir Sig ServD 11.2oz BTL04X06 4.50DP G 2126 150.64 144 CA TP 777552 Smir Lec PrtyPk 11.2oz BTL02X12 4.50PRTY 4244 301.28 144 CA TP 779753 CptMrg SledVPk 12oz CAN02X12 4.50Vrty 2086 234.08 104 CA TP 7816					8		oz CAN24X01 8.00US			209.92	33.5
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have received the above in good order: Date 5/25/2024 Agent for: TTKS By AAA & Corona USA	nave rec	eived the	above i	in good order 1	Date: 5/25/2024	Agent for TTKS	AAT& Calot	USA			

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

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Agent or Driver

Carrier

					Uniform Straight B	all of Lading			Page 2 of	12	
					Shi	ippers Instructions	*		WHSE B L 300901	5-1	
From									Arrival Date		
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e property de	lescribe	d below.	in apparent good or	der, except as noted (contents and condition of contents of packa	ages unknown) marked, consigned, and destined as si	hown below, which said	carrier aggre	es to carry to destination	n, if on its route, or	4
anvies to del	dis as to	an athen		. I disting from	can ice to be needformed berounder shall be	subject to all the conditions not prohibited by law, w hat Ryder Midwest Warehouse, as agent for the discl cen the carrier and the designated shipper/consignor	ball a second of a second	- Locain cont	and includiou the con-	dations on the back	
Vehicle Nu		or any o	uter enarges, and th	-	act evidenced by this oni of lading is betwee	entret and the designated shipper/consignor		Shipper 2	PONumber		alas in
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Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

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