

**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

BILL TO

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

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

Shipment Details

| | | | | | |
|--------------|------------------|-------------|---------------------|--------------|-------------|
| Trailer Type | : Van | Reference# | : SID: B24139M00098 | Total Pieces | : |
| Load Type | : Full Truckload | Linear Feet | : 53.00 | Total Weight | : 39743 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 :

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 **0DDEEB** 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.
Use your MC# to sign up. Your MC is **MC944686**

Carrier Information

Carrier: ZIGI DBA ROYAL3 INC MC# : MC944686
Phone: 630-485-7370
Email: marisa@royal3inc.com
Attn: Marisa Serano

Stop Information

| | | | |
|------------|-----------------------------------|----------------------------------|------------------|
| Load At | DIAGEO BOLINGBROOK PAB WAREHOUSE | Earliest Date | 05/25/2024 12:00 |
| | 1701 REMINGTON BOULEVARD | Latest Date | 05/25/2024 12:00 |
| | BOLINGBROOK, IL 60490 | | |
| | Contact : | | |
| | Phone : | | |
| | Instructions : | | |
| | | CR: 1054415397 | |
| | | PO: ECSMIR05272024 | |
| | | QN: 1 | |
| | | ST#: PF2A | |
| | Commodity : Beer | | |
| | Stackable Pieces Pallets Weight | | |
| | NO 1,655 PCS 39,743 LBS | | |
| Deliver To | COASTAL BEVERAGE - ELIZABETH CITY | Earliest Date | 05/27/2024 07:00 |
| | 888 FOREST PARK ROAD | Latest Date | 05/27/2024 12:00 |
| | ELIZABETH CITY, NC 27909 | | |
| | Contact : | | |
| | Phone : | | |
| | Instructions : | | |
| | | CR: 1054415397 | |
| | | PO: ECSMIR05272024 | |
| | | QN: 2 | |
| | | ST#: 0007008234_0007007146_27909 | |
| | Commodity : Beer | | |
| | Stackable Pieces Pallets Weight | | |
| | NO 1,655 PCS 39,743 LBS | | |



CARRIER DISPATCH
LOAD #: 2142917

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

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

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

COASTAL BEVERAGE - ELIZABETH CITY
888 FOREST PARK ROAD

ELIZABETH CITY, NC 27909
USA

| |
|----------------|
| WHS B/L |
| 3009015-1 |
| Arrival Date |
| 5/25/2024 |
| Ship Date |
| 5/25/2024 |
| Order Date |
| 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 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 W94938 | | | | Carrier TITANIUM LOGISTIC | | SCAC TTKS | PO Number ECSMIR05272024 | | | |
|--------------------------|-------|-----------|-------------|------------------------------|---|--------------|-----------------------------|--|---------------|--|
| Seals D886771 | | | | Pro Number | | | Load# 1240806 | Shipper's Reference Number 1054415397 | | |
| Qty | Units | Tax Class | Diageo Item | State Item | Description Batch/Lot | | Gross Weight in lbs | Wine Gallons | Proof Gallons | |
| 70 | CA | TP | 737634 | | Smir Ice SmSedvr 16oz CAN24X01 8.00US Lot: 4109 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99 | | 1891 | 209.92 | 33.59 | |
| 144 | CA | TP | 746793 | | Smir Sred PnpCo 11.2oz BTL04X06 4.50DP Lot: 4087 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99 | | 4300 | 301.28 | 27.12 | |
| 520 | CA | TP | 771646 | | Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4073 QTY: 12,480 Bottles Cube:118.21 Com Code: ECCN# EAR99 | | 11101 | 1170.39 | 105.33 | |
| 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 | 13.50 | |
| 72 | CA | TP | 776407 | | Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4099S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99 | | 2126 | 150.64 | 13.50 | |
| 144 | CA | TP | 777552 | | Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4080GQ000 QTY: 3,456 Bottles Cube:111.22 Com Code: ECCN# EAR99 | | 4244 | 301.28 | 27.12 | |
| 208 | CA | TP | 779753 | | CptMrg SledVPk 12oz CAN02X12 5.80Slim Lot: L4039NV004 QTY: 4,992 Bottles Cube:50.45 Com Code: ECCN# EAR99 | | 4102 | 468.16 | 54.34 | |
| 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 | 781631 | | Smir Ice 24oz BTL12X01 4.50DP Lot: 4078 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99 | | 1907 | 135.04 | 12.15 | |
| 60 | CA | TP | 781987 | | Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 4099 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99 | | 1947 | 135.04 | 12.15 | |
| 200 | CA | TP | 787287 | | LR RW Orig 12oz CAN02X12 4.00Tray | | 4041 | 450.15 | 36.01 | |

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 5/25/2024 Agent for TTKS

Carrier

By AAR Ceballos 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 |
| 3009015-1 |
| Arrival Date |
| 5/25/2024 |
| Ship Date |
| 5/25/2024 |
| Order Date |
| 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 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 W94938 | | Carrier TITANIUM LOGISTIC | | SCAC TTKS | PO Number ECSMIR05272024 | |
| Seals D886771 | | Pro Number | | Load# 1240806 | Shipper's Reference Number 1054415397 | |
| Qty | Units | Tax Class | Diageo Item | State Item | Description Batch/Lot | Gross Weight in lbs |
| | | | | | Lot: 4132 QTY: 4,800 Bottles Cube:47.18 Com Code: ECCN# EAR99 ***** END-OF-ORDER ***** **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>19</u> 855 | |
| | | | | QTY: 38,256 bottles | | |
| Order Totals | | Qty | 1,654 | Cube | 710.31 | Total Weight 40,742 |
| | | | | | | 3,706.63 355.96 |

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

Trailer Loaded:

☒ Bv Shipper
☐ Bv Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

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I have received the above in good order. Date 5/25/2024 Agent for: TTKS By AAAS Ceballos
Carrier Agent or Driver

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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 |
| 3009015-1 |
| Arrival Date |
| 5/25/2024 |
| Ship Date |
| 5/25/2024 |
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|------------------|-------|-----------|-------------|-------------------|---|-------------------------|------------------|--|--|
| W94938 | | | | TITANIUM LOGISTIC | | | TTKS | ECSMIR05272024 | |
| Seals D886771 | | | | Pro Number | | | Load# 1240806 | Shipper's Reference Number 1054415397 | |
| Qty | Units | Tax Class | Diageo Item | State Item | Description Batch/Lot | Gross Weight in lbs. | Wine Gallons | Proof Gallons | |
| 70 | CA | TP | 737634 | | Smir Ice SmSedvr 16oz CAN24X01 8.00US Lot: 4109 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99 | 1891 | 209.92 | 33.59 | |
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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
☐ 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 5/25/2024 Agent for TTKS By AAZ Ceballos
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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888 FOREST PARK ROAD

ELIZABETH CITY, NC 27909
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| |
|----------------|
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| 3009015-1 |
| Arrival Date |
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Agent For Shipper Cassandra Ceballos

| | | | | | | | |
|--------------------------|-------|------------------------------|-------------|------------------|---|--|-----------------|
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| Qty | Units | Tax Class | Diageo Item | State Item | Description Batch/Lot | Gross Weight in lbs. | Wine Gallons |
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Carrier

Agent or Driver

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