



**Bill to:**  
TITANIUM LOGISTICS  
32 SIMPSON ROAD,  
Bolton,  
ON,  
L7C 0S3

Invoice Date: 06/24/2024  
Invoice #: B24170m03188  
Terms: NET 30  
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		1701 Remington Blvd, Bolingbrook, IL 60490, USA - 925 S H St, Fort Smith, AR 72901, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 #: 2171317

BILL TO

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

Dispatcher: MITCHELL DODGE  
Phone: (615)514-1076  
Email: mitchell.dodge@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: B24170M03188	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 42072 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 : Dispatch - AI (630) 566-2080  
              : Weekend - (630) 485-7370  
              : Driver - Ofmani (305) 301-4609  
              : Truck - 716  
              : Trailer - Will provide

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 **E1B1D4** 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:	dispatch@royal3inc.com		
Attn:	Johnny Vukic		

Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490 Contact : Phone : Instructions :	Earliest Date	06/22/2024 12:00
		Latest Date	06/22/2024 12:00
		CR:	1054538343
		PO:	20240530JSA
		QN:	1
		ST#:	PF2A
	Commodity : Beer		
	Stackable Pieces	Pallets	Weight
	NO 1,533 PCS		42,072 LBS
Deliver To	BURFORD DISTRIBUTING CO. 925 SOUTH H STREET FORT SMITH, AR 72901 Contact : Phone :	Earliest Date	06/24/2024 07:00
		Latest Date	06/24/2024 12:00



CARRIER DISPATCH  
LOAD #: 2171317

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TITANIUM AMERICAN LOGISTICS INC.  
Suite 502, 5950 Fairview Rd  
Charlotte, NC  
28210  
[PAYABLES@TTGI.com](mailto:PAYABLES@TTGI.com)

Dispatcher: MITCHELL DODGE  
Phone: (615)514-1076  
Email: mitchell.dodge@ttgi.com

Instructions :

CR: 1054538343  
PO: 20240530JSA  
QN: 2  
ST#: 0007008679\_0007007089\_72901

Commodity : Beer  
Stackable Pieces      Pallets      Weight  
NO                      1,533 PCS                      42,072 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,300.00	\$1,300.00
Total Pay:			\$1,300.00 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](mailto: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

BURFORD DISTRIBUTING CO.  
925 SOUTH H STREET  
  
FORT SMITH, AR 72901  
USA

WHSE B/L 3057393-1
Arrival Date 6/24/2024
Ship Date 6/22/2024
Order Date 6/18/2024
Route LTL
Freight Charge Prepaid
Diageo Order# 0117645059
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

Vehicle Number 03236				Carrier TITANIUM LOGISTIC		SCAC TTKS	PO Number 20240530JSA		
Seals D892406				Pro Number		Load# 1259125	Shipper's Reference Number 1054538343		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
104	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: L4150L2001 QTY: 2,496 Bottles Cube:24.79 Com Code: ECCN# EAR99	2131	234.08	21.07	
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4130 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: L4137S4002 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4243	301.28	27.12	
144	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4164S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4286	301.28	27.12	
144	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4162S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4252	301.28	27.12	
144	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4169S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4252	301.28	27.12	
144	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4120GQ000 QTY: 3,456 Bottles Cube:111.22 Com Code: ECCN# EAR99	4244	301.28	27.12	
72	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L4160S4001 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: L4113S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2112	150.64	13.56	
72	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4115S4001 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	2086	234.08	21.07	

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

*Nick Wal*  
6/24/24 770



## 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

BURFORD DISTRIBUTING CO.  
925 SOUTH H STREET

FORT SMITH, AR 72901  
USA

WHSE B/L
3057393-1
Arrival Date
6/24/2024
Ship Date
6/22/2024
Order Date
6/18/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117645059
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

Vehicle Number 03236				Carrier TITANIUM LOGISTIC			SCAC TTKS		PO Number 20240530JSA			
Seals D892406				Pro Number					Load# 1259125		Shipper's Reference Number 1054538343	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot				Gross Weight in lbs.	Wine Gallons	Proof Gallons	
60	CA	TP	781641		Lot: 4137 QTY: 2,496 Bottles Cube:24.44 Com Code: ECCN# EAR99 Smir Ice PnkLmn 24oz BTL12X01 4.50GLS Lot: L3345S4001 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99 1919				135.04	12.15		
120	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 4101 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99 3894				270.09	24.31		
104	CA	TP	782487		SmirnIce HdLVP 12oz CAN02X12 4.50Slim Lot: 4077 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99 2152				234.08	21.07		
***** END-OF-ORDER *****												
**** A Grade Pallets Returned (In): 0												
**** A Grade Pallets Out: 20 900												
QTY: 34,608 bottles												
Order Totals				Qty	1,532	Cube	1,003.63	Total Weight	43,007	3,299.78	296.98	

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 \_\_\_\_\_ Carrier \_\_\_\_\_ By \_\_\_\_\_ 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

BURFORD DISTRIBUTING CO.  
925 SOUTH H STREET  
  
FORT SMITH, AR 72901  
USA

WHSE B/L
3057393-1
Arrival Date
6/24/2024
Ship Date
6/22/2024
Order Date
6/18/2024
Route
LTN
Freight Charge
Prepaid
Diageo Order#
0117645059
Booking Ref

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Agent For Shipper Eric Hernandez

Vehicle Number				Carrier				SCAC		PO Number		
03236				TITANIUM LOGISTIC				TTKS		20240530JSA		
Seals				Pro Number				Load#		Shipper's Reference Number		
D892406								1259125		1054538343		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs		Wine Gallons		Proof Gallons		
104	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: L4150L2001 QTY: 2,496 Bottles Cube:24.79 Com Code: ECCN# EAR99	2131		234.08		21.07		
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4130 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: L4137S4002 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4243		301.28		27.12		
144	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4164S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4286		301.28		27.12		
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72	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L4160S4001 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: L4113S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2112		150.64		13.56		
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104	CA	TP	780088		Smir ICE0Sug VP 12oz CAN02X12 4.50Vrty	2086		234.08		21.07		

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 \_\_\_\_\_

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*Nick Wal*  
6/24/24 770



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Shippers Instructions

Page 2 of 2

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BURFORD DISTRIBUTING CO.  
925 SOUTH H STREET

FORT SMITH, AR 72901  
USA

WHSE B/L
3057393-1
Arrival Date
6/24/2024
Ship Date
6/22/2024
Order Date
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Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117645059
Booking Ref

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120	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 4101 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99			3894	270.09	24.31	
104	CA	TP	782487		SmirnIce HdLVP 12oz CAN02X12 4.50Slim Lot: 4077 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99			2152	234.08	21.07	
***** END-OF-ORDER *****											
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