

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 2036810

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490 - 120 15TH STREET BUILDING 1 UNIT 10, GASTON, SC 29053			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 #: 2036810

BILL TO

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

Dispatcher: GUNNAR DEZELL
Phone: (615)514-1074
Email: gunnar.dezell@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: B24031M00383	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 41195 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 :

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 **760BD0** 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:	Joey@royal3inc.com		
Attn:	Joey Cimaljevic		

Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490 Contact : Phone : Instructions :	Earliest Date	02/03/2024 11:00
		Latest Date	02/03/2024 11:00
		CR: 1053998611 PO: 0115D1 QN: 1 ST#: PF2A	
	Commodity : Beer Stackable Pieces Pallets Weight NO 1,505 PCS 41,195 LBS		
Deliver To	BEVERAGE SOUTH AIKEN 120 15TH STREET BUILDING 1 UNIT 10 GASTON, SC 29053 Contact : Phone : Instructions :	Earliest Date	02/05/2024 09:00
		Latest Date	02/05/2024 09:00
		CR: 1053998611 PO: 0115D1 QN: 2 ST#: 0007010322_0007010321_29053	
	Commodity : Beer Stackable Pieces Pallets Weight NO 1,505 PCS 41,195 LBS		



CARRIER DISPATCH
LOAD #: 2036810

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

Dispatcher: GUNNAR DEZELL
Phone: (615)514-1074
Email: gunnar.dezell@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,850.00	\$1,850.00
Total Pay:			\$1,850.00 US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none">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.comStandard 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

BEVERAGE SOUTH AIKEN
120 15TH STREET BUILDING 1 UNIT 10

GASTON, SC 29053
USA

WHSE B/L
2829119-1
Arrival Date
2/7/2024
Ship Date
2/3/2024
Order Date
1/30/2024
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
0117144743
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 Matt Kaspar

Vehicle Number 97036				Carrier TITANIUM LOGISTIC			SCAC TTKS		PO Number 0115d1		
Seals D872497				Pro Number				Load# 1165263		Shipper's Reference Number 1053998611	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs	Wine Gallons	Proof Gallons	
70	CA	TP	737985		Smir Ice SmSt+Lm 16oz CAN24X01 8.00US Lot: 3338 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99			1855	209.92	33.59	
72	CA	TP	746793		Smir Sred PnpCo 11.2oz BTL04X06 4.50DP Lot: 3346 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99			2150	150.64	13.56	
72	CA	TP	746794		Smir Sred StrKw 11.2oz BTL04X06 4.50DP Lot: 3346 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99			2142	150.64	13.56	
140	CA	TP	763940		Smir Ice SmRWB 16oz CAN24X01 8.00Tray Lot: 3337 QTY: 3,360 Bottles Cube:48.13 Com Code: ECCN# EAR99			3730	419.84	67.17	
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: L3279NV006 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99			2220	234.08	21.07	
70	CA	TP	771655		Smir Ice SmPkLm 16oz CAN24X01 8.00US Lot: 3337 QTY: 1,680 Bottles Cube:24.06 Com Code: ECCN# EAR99			1865	209.92	33.59	
360	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L3310GQ000 QTY: 8,640 Bottles Cube:278.06 Com Code: ECCN# EAR99			10609	753.21	67.79	
72	CA	TP	777553		Smir Ice 11.2oz BTL02X12 4.50DP Lot: L4010S4001 QTY: 1,728 Bottles Cube:19.14 Com Code: ECCN# EAR99			2088	150.64	13.56	
104	CA	TP	779753		CptMrg SledVPk 12oz CAN02X12 5.80Slim Lot: 3347 QTY: 2,496 Bottles Cube:25.22 Com Code: ECCN# EAR99			2051	234.08	27.15	
72	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L4019S4001 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			2112	150.64	13.56	

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: 2/3/2024 Agent for: TTKS By: [Signature]
Carrier Agent or Driver

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

7m 2024
2/5/24

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

BEVERAGE SOUTH AIKEN
120 15TH STREET BUILDING 1 UNIT 10

GASTON, SC 29053
USA

WHSE B/L
2829119-1
Arrival Date
2/7/2024
Ship Date
2/3/2024
Order Date
1/30/2024
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
0117144743
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: Matt Kaspar

Vehicle Number 97036				Carrier TITANIUM LOGISTIC			SCAC TTKS		PO Number 0115d1		
Seals D872497				Pro Number				Load# 1165263		Shipper's Reference Number 1053998611	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot				Gross Weight in lbs	Wine Gallons	Proof Gallons
72	CA	TP	779975		Lot: L402IS4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99 Smir Ice BRLmn 11.2oz BTL04X06 4.50GLS				2220	150.64	13.56
104	CA	TP	780088		Lot: L4012S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99 Smir ICE0Sug VP 12oz CAN02X12 4.50Vrty				2086	234.08	21.07
120	CA	TP	781987		Lot: 3335 QTY: 2,496 Bottles Cube:24.44 Com Code: ECCN# EAR99 Smir Sig ScrwD 24oz BTL12X01 4.50GLS				3894	270.09	24.31
					Lot: L3344S4001 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99						
					***** END-OF-ORDER *****						
					**** A Grade Pallets Returned (In): 0						
					**** A Grade Pallets Out: 20				900		
					QTY: 34,656 bottles						
Order Totals				Qty	1,504	Cube	860.02	Total Weight	42,125	3,469.06	377.08

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: 2/3/2024 Agent for: TTKS By: [Signature]
Carrier Agent or Driver

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