

Bill to:

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

Invoice Date: 07/22/2024 Invoice #: 2195843 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		1701 REMINGTON BOULEVARD, BOLINGBROOK, IL 60490 - 1016 ROUTE 3 BLOOMINGDALE RD, SARANAC LAVE, NY 12983			
			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 #: 2195843

TITANIUM AMERICAN LOGISTICS INC.

Suite 502, 5950 Fairview Rd

Charlotte, NC 28210 面

PAYABLES@TTGI.com

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

**Shipment Details** 

Trailer Type : Van Reference# : SID: B24197M00419 **Total Pieces:** 

**Load Type** : Full Linear Feet: : 53.00 Total Weight: 40118 LBS

Truckload

**Special Instructions** 

: \*\*Subject to fines for late delivery\*\* Order

\*\*Driver cannot park/stay within 200 miles of the shipper\*\* Remark

\*\*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

Enter the token 1AB542 into the app, scan the QR **Drivers** 

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.

**Latest Date** 

07/20/2024 11:00

07/22/2024 09:00

07/22/2024 09:00

Use your MC# to sign up. Your MC is MC086875

**Carrier Information** 

BRZ Carrier: MC#: MC086875

708-303-5150 Phone: Email: dispatch@rtbrz.com **DISPATCH MAX** Attn:

**Stop Information** 

Load At **Earliest Date** DIAGEO BOLINGBROOK PAB WAREHOUSE 07/20/2024 11:00

1701 REMINGTON BOULEVARD

BOLINGBROOK, IL 60490

Contact: Phone: Instructions:

CR: 1054633356 PO: SM06194 QN: 1 ST#: PF2A

Commodity: Beer

Stackable Pieces **Pallets** Weight NO 1,685 PCS 40,118 LBS

**Deliver To** HIGH PEAKS DISTRIBUTING LLC

1016 ROUTE 3 BLOOMINGDALE RD

SARANAC LAKE, NY 12983

Contact: Phone:

Instructions: CR: 1054633356

PO: SM06194

QN: 2

ST#: 0000227549\_0000227548\_12983

**Earliest Date** 

**Latest Date** 

Commodity: Beer

Stackable Pieces **Pallets** Weight NO 1,685 PCS 40,118 LBS

SSRS\_TITANIUM\_CONFIRM 7/18/2024 3:09:27 PM 1 of 2



# CARRIER DISPATCH

LOAD #: 2195843

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

07/18/2024

Jim Dujanovic

# Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

, "6	2012	
30°	95120-1	
Arrival	Date	100000
7/2	3/2024	
Ship Di	ate	
7/20	0/2024	
Order D	Date	1000
7/15	5/2024	
Route		TO POLICE
True	ckload	
Freight	Charge	No.
Prep	oaid	
Diageo	Order#	

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
HIGH PEAKS DISTRIBUTING LLC

1016 STATE ROUTE 3

SARANAC LAKE, NY 12983 USA

Ship From

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 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 Carrier

Vehicle Number Carrier			Carrier		SCAC		PO Number		TO THE	
W97041 TITANIU Seals D893129 Pro Number			TITANIL	M LOGISTIC	TI	TKS	SM06194			
						Load# 1275956	Shipper's Referen			
D893	129 Tax 1			Description		1275856	1054633; Gross Weight	356 Wine Gallons	Draw Caller	
ty Units	Class	Diageo Item	State Item	Batch/Lot			in lbs.	Wine Gallons	Proof Gallon	
208 CA	TP	782487		Lot: L4156L2001 QTY: 2,496 Bottles Cube:2 Com Code: ECCN# EAR99 SmirnIce HdLVP 12oz CAN02X12 4.50Slim			4305	468.16	42.	
		702407		Lot: 4165 QTY: 4,992 Bottles Cube:47.28 Com Code: ECCN# EAR99			4303		313	
100 CA	TP	788083		LR RW Vrty Pk 12oz CAN02X12 4.00US V Lot: 4187 QTY: 2,400 Bottles Cube:23.59 Com Code: ECCN# EAR99	N		2018	225.07	18.0	
				***** END-OF-ORDER *****						
				**** A Grade Pallets Returned	l (In):	0_				
	12	7776		**** A Grade Pallets	Out: _	19	855			
				SE SEE BYLAND SA SHOP			286	70.0		
100 CA										
							3395			
		Tress		to Liver to the late of the la			2439			
		Total		QTY: 40,416 bottles			2600	2010		

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

1 have received the above in good order: Date 7/20/2024 Agent for: TTKS

Trailer Loaded:

By Shipper
By Driver

Freight Counted

By Shipper

By Driver/pallets said to conta

☐ By Driver/Pallets said to contain
☐ By Driver/Places

Send freight bill with copy of Bill of Lading to: DIAGEO - DHL Supply Chain, c/o US Bank PO BOX 3001

PO BOX 3001 Naperville, IL 60566-7001 USA

Carrier Agent or Driver

					***	** A Grade Pallets Ret  **** A Grade P	turned (In): allets Out: _	1000 Oct.	855		
100	702407				Smirnlee HdI Lot: 4165 QT' Com Code: E LR RW Vrty I Lot: 4187 QT' Com Code: E	VP 12oz CAN02X12 4. Y: 4,992 Bottles Cube:47 CCN# EAR99 Pk 12oz CAN02X12 4.0 Y: 2,400 Bottles Cube:23	.28 00US W		4305 2018	468.16 225.07	18
269	Units	Class	Diagno hem	State heen	Lot: L4156L20 Com Code: E	001 QTY: 2,496 Bottles (	Cube:25.46		Gross Weight in Rs.	Wine Gallons	roof G
D D	8931	29 Tax	34/11	Pro Number	Description		100	TKS Load# 1275856	SM06194 Shipper's Reference 10546333	56	
ehicle No	artifix o	-	or charges, and the	Carrier	M LOGISTIC	for shall be reduced to all the conditions not probosed forget that Ryder Midwest Warehouse, as aging is between the carrier and the designated ship is between the carrier and the designated ship	SCA SCA	Agent For Shipper S	To Number	Ceballos	76
A property de	meribed I	below, is	Y 12983	der, erusept an notael ( to destination, Every	consists and condition of contage nor see to be performed heround	ns of packages unknown) marked, comigned, as for shall be subject to all the conditions not peak sow ledges that Roder Midwest Wardsons, as as	nd domined as shown being third by law, whether per	w, which and carrier ag	Diagno Order 011771 Booking Ref	9128	
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									3095 Arrival De	120-1	
4					Cinionii Sua	ight Bill of Lading Shippers Instructions			Page 2		

3 WTC, 175 Greenwich Street Attn: Rob Schutze New York, NY 10007 USA

By Driver

By Criveripaliets said to contain R By Driver/Pieces

PO BOX 3001

Naperville, IL 60566-7001 USA:

17.22-24

I have received the above in good order: Date 7/20/2024

Agent or Driver

Carrier. Above shippers Ref and White Bill number must appear on all freight bills.

Uniform	Straight Bill of Lad	dir
	Shippers Instruction	es

Page 1 of 2

WHSE BL
3095120-1

Arrival Date
7/23/2024

Ship Date
7/20/2024

Order Date
7/15/2024

Route
Truckload

Prejat Charge Prepaid

0117719128

As Agent for the Shipper/Cocaignor whose name appears below Ship To

C/O Ryder Midwest Warehouse - PF2 ()

HIGH PEAKS DISTRIBUTING LLC 1016 STATE ROUTE 3

SARANAC LAKE, NY 12983 USA

Diageo Americas Supply

1701 Remington Blvd

Bolingbrook, IL 60440

Ship From

otherwise to deliver to associate and on the entire desiration of contents and conductor of contents of peckages unknown) marked, cornigred, and destined as shown below, which and carrier aggress to corn; to destination. From a maste, or beroof, which are horsts, agreed to be the shipper and accepted for himself and his assigns. Carrier adaptive along the subject to all the conditions not probbind by law, whether prised or written, horse consisted, including the conditions on the back for payment of freight or am other charges, and the transportation contract evidenced by this bill of lading in between the carrier and the designed shipper/consigner.

Agent For Shipper

Agent For Shipper

Agent For Shipper

Charles

Vehicle Number		Carrier	SCAC		PO Number				
W97041 Seals D893129			TITANIUM LOGISTIC TTKS		SM06194				
		Pro Number		Loste	Shipper's Reference Number				
	Name of	Tax			Description	1275856	1054633 Gross Weight	356	
Qty	Units	Class		State ben.	Batch-Lox		in the	Wine Gallons	Proof Gallor
312		70	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: 4182 QTY: 7,488 Bottles Cube:74.37 Com Code: ECCN# EAR99		6394	702.23	63.
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4150 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99		2220	234.08	21.0
144	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L4191S4001 QTY: 3,456 Bottles Cube:117.0. Com Code: ECCN# EAR99	2	4243	301.28	27.1
144	CA	TP	776761		Smir Ice Rasp 11.2oz BTL04X06 4.50DP Lot: L4168S4001 QTY: 3,456 Bottles Cube:117.07 Com Code: ECCN# EAR99	2	4276	301.28	27.1
72	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4137GQ000 QTY: 1,728 Bottles Cube:55.61 Com Code: ECCN# EAR99		2122	150.64	13.5
72	CA	TP	777553		Smir Ice 11.2oz BTL02X12 4.50DP Lot: L4189S4002 QTY: 1,728 Bottles Cube:19.14 Com Code: ECCN# EAR99		2088	150.64	13.50
104	CA	TP	779753		CptMrg SlcdVPk 12oz CAN02X12 5.80Slim Lot: L4107NV002 QTY: 2,496 Bottles Cube:25.22 Com Code: ECCN# EAR99		2051	234.08	27.15
72	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4166S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99		2112	150.64	13.56
144	CA	TP	779975		Smir Ice BRLmn 11.2oz BTL04X06 4.50GLS Lot: L4140S4001 QTY: 3,456 Bottles Cube:117.02		4439	301.28	27.12
	CA		780088		Com Code: ECCN# EAR99 Smir ICE0Sug VP 12oz CAN02X12 4.50Vrty Lot: L4158NV003 QTY: 2,496 Bottles Cube:24.44 Com Code: ECCN# EAR99		2086	234.08	21.07
10-	CA	TP	780329		Smir ICE0SugRB 12oz CAN02X12 4.50US		2086	234.08	21,00

For the Account of: (Shipper)

Diageo Americas Supply 202604() 3 WTC, 175 Greenwich Street

Attn: Rob Schutze

New York, NY 10007 USA

Trailer Loaded:

By Shipper

By Driver

Freight Counted

Dy Shipper

By Driver/pallets said to contain

N By Driver/Pieces

300

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

Agent or Driver

I have received the above is good order. Date 7/20/2024 Agent for TTKS

Carrier: Above shippers Ref and What BL number must appear on all freight bills.

77-22-24

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269	Units	Class	Diagno hem	State heen	Lot: L4156L20 Com Code: E	001 QTY: 2,496 Bottles (	Cube:25.46		Gross Weight in Rs.	Wine Gallons	roof G
D D	8931	29 Tax	34/11	Pro Number	Description		100	TKS Load# 1275856	SM06194 Shipper's Reference 10546333	56	
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4					Cinionii Sua	ight Bill of Lading Shippers Instructions			Page 2		

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17.22-24

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