

**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 LAKE, 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

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: B24197M00419 Total Pieces :
Load Type : Full Linear Feet : 53.00 Total Weight : 40118 LBS
Truckload

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		Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token 1AB542 into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving	To get notified of new loads, visit Titanium Fusion Carrier Portal at fusion.ttgi.com . Use your MC# to sign up. Your MC is MC086875

Carrier Information

Carrier: BRZ MC# : MC086875
Phone: 708-303-5150
Email: dispatch@rtbrz.com
Attn: DISPATCH MAX

Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE		Earliest Date	07/20/2024 11:00
	1701 REMINGTON BOULEVARD		Latest Date	07/20/2024 11:00
	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		Earliest Date	07/22/2024 09:00
	1016 ROUTE 3 BLOOMINGDALE RD		Latest Date	07/22/2024 09:00
	SARANAC LAKE, NY 12983			
	Contact :			
	Phone :			
	Instructions :		CR: 1054633356	
			PO: SM06194	
			QN: 2	
			ST#: 0000227549_0000227548_12983	
	Commodity : Beer			
	Stackable	Pieces	Pallets	Weight
	NO	1,685 PCS		40,118 LBS



CARRIER DISPATCH
LOAD #: 2195843

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	
<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	

07/18/2024

Jim Dujanovic

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

HIGH PEAKS DISTRIBUTING LLC
1016 STATE ROUTE 3

SARANAC LAKE, NY 12983
USA

WHSE B/L
3095120-1

Arrival Date
7/23/2024

Ship Date
7/20/2024

Order Date
7/15/2024

Route
Truckload

Freight Charge
Prepaid

Diageo Order#
0117719128

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 W97041				Carrier TITANIUM LOGISTIC				SCAC TTKS		PO Number SM06194			
Seals D893129				Pro Number						Load# 1275856		Shipper's Reference Number 1054633356	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot						Gross Weight in lbs.	Wine Gallons	Proof Gallons
208	CA	TP	782487		Lot: L4156L2001 QTY: 2,496 Bottles Cube:25.46 Com Code: ECCN# EAR99 Smirnlee HdLVP 12oz CAN02X12 4.50Slim						4305	468.16	42.13
100	CA	TP	788083		Lot: 4165 QTY: 4,992 Bottles Cube:47.28 Com Code: ECCN# EAR99 LR RW VrtY Pk 12oz CAN02X12 4.00US W						2018	225.07	18.01
					Lot: 4187 QTY: 2,400 Bottles Cube:23.59 Com Code: ECCN# EAR99								
					***** END-OF-ORDER *****								
					**** A Grade Pallets Returned (In): 0								
					**** A Grade Pallets Out: 19						855		
					QTY: 40,416 bottles								
Order Totals				Qty	1,684	Cube	728.32	Total Weight	41,296	3,687.55	335.71		

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
☐ 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: 7/20/2024 Agent for: TTKS

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 2 of 2

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:

HIGH PEAKS DISTRIBUTING LLC
1016 STATE ROUTE 3

SARANAC LAKE, NY 12983
USA

WHSE B/L
3095120-1

Arrival Date
7/23/2024

Ship Date
7/20/2024

Order Date
7/15/2024

Route
Truckload

Freight Charge

Prepaid

Diageo Order#
0117719128

Booking Ref

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Agent For Shipper: *Cassandra Ceballos*


Vehicle Number W97041				Carrier TITANIUM LOGISTIC				SCAC TTKS		PO Number SM06194			
Seals D893129				Pro Number						Load# 1275856		Shipper's Reference Number 1054633356	
Qty	Units	Tax Class	Diagno Item	State Item	Description Batch/Lot						Gross Weight in lbs	Wine Gallons	Proof Gallons
208	CA	TP	782487		Lot: L4156L2001 QTY: 2,496 Bottles Cube:25.46 Com Code: ECCN# EAR99 Smirnlee HdLVP 12oz CAN02X12 4.50Slim						4305	468.16	42.13
100	CA	TP	788083		Lot: 4165 QTY: 4,992 Bottles Cube:47.28 Com Code: ECCN# EAR99 LR RW Vrtty Pk 12oz CAN02X12 4.00US W						2018	225.07	18.01
					Lot: 4187 QTY: 2,400 Bottles Cube:23.59 Com Code: ECCN# EAR99								
					***** END-OF-ORDER *****								
					**** A Grade Pallets Returned (In): 0								
					**** A Grade Pallets Out: 19						855		
					QTY: 40,416 bottles								
Order Totals				Qty	1,684	Cube	728.32	Total Weight	41,296	3,687.55	335.71		

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

Trailer Loaded:
☒ Bv Shipper
☐ Bv 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 7/20/2024 Agent for: TTKS By:  Agent or Driver

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

7-22-24

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:

HIGH PEAKS DISTRIBUTING LLC
1016 STATE ROUTE 3

SARANAC LAKE, NY 12983
USA

WHLSE B/L
3095120-1
Arrival Date
7/23/2024
Ship Date
7/20/2024
Order Date
7/15/2024
Route
Truckload
Freight Charge
Prepaid
Dragage Order#
0117719128
Booking Ref

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Agent For Shipper: Cassandra Ceballos

Vehicle Number W97041				Carrier TITANIUM LOGISTIC		SCAC TTKS	PO Number SM06194		
Seals D893129				Pro Number		Load# 1275856	Shipper's Reference Number 1054633356		
Qty	Units	Tax Class	Diagno Item	State Item	Description Batch/Lot		Gross Weight in lbs	Wine Gallons	Proof Gallons
312	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: 4182 QTY: 7,488 Bottles Cube:74.37 Com Code: ECCN# EAR99		6394	702.23	63.2
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	21.07
144	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L4191S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99		4243	301.28	27.12
144	CA	TP	776761		Smir Ice Rasp 11.2oz BTL04X06 4.50DP Lot: L4168S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99		4276	301.28	27.12
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	13.56
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	13.56
104	CA	TP	779753		CptMrg SledVPk 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 Com Code: ECCN# EAR99		4439	301.28	27.12
104	CA	TP	780088		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
104	CA	TP	780329		Smir ICE0SugRB 12oz CAN02X12 4.50US		2086	234.08	21.07

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Attn: Rob Schutze
New York, NY 10007 USA

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted

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

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PO BOX 3001
Naperville,
IL 60566-7001
USA

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

Agent for: TTKS

Carrier

By

Agent or Driver

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

[Signature]
7-22-24

Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 2

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Route
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W97041				TITANIUM LOGISTIC		TTKS	SM06194		
Seals				Pro Number		Load#	Shipper's Reference Number		
D893129						1275856	1054633356		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs		Wine Gallons	Proof Gallons
208	CA	TP	782487		Lot: L4156L2001 QTY: 2,496 Bottles Cube:25.46 Com Code: ECCN# EAR99 Smirnoff HdLVP 12oz CAN02X12 4.50Slim	4305		468.16	42.13
100	CA	TP	788083		Lot: 4165 QTY: 4,992 Bottles Cube:47.28 Com Code: ECCN# EAR99 LR RW Vrtty Pk 12oz CAN02X12 4.00US W	2018		225.07	18.01
Lot: 4187 QTY: 2,400 Bottles Cube:23.59 Com Code: ECCN# EAR99									
***** END-OF-ORDER *****									
**** A Grade Pallets Returned (In): 0									
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[Signature] 7-22-24