

CARRIER DISPATCH

LOAD #: 2221643

BILL TO	TITANIUM AMERICAN LOGISTICS INC. Suite 502, 5950 Fairview Rd Charlotte, NC 28210 PAYABLES@TTGI.com
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Dispatcher: GUNNAR DEZELL
Phone: (615)514-1074
Email: gunnar.dezell@ttqi.com

Shipment Details

Trailer Type : Van

Reference# : SID: B24224M00023

Total Pieces :

Load Type : Full Truckload **Linear Feet** : : 53.00

Total Weight : 43317 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 **1EA566** 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
Phone: 630-485-7370
Email: jason@royal3inc.com
Attn: Phil Vukovic

MC# : MC944686

Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490 Contact : Phone : Instructions :
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Earliest Date	08/24/2024 11:00
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Latest Date 08/24/2024 11:00

CR: 1054743809
PO: BBA08192401
QN: 1
ST#: PF2A

Commodity : Beer

Stackable	Pieces	Pallets	Weight
NO	1,653 PCS		43,317 LBS

Deliver To	GLAZERS DISTRIBUTORS OF ARKANSAS 11101 SMITTY LANE NORTH LITTLE ROCK, AR 72117 Contact : Phone : Instructions :
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Earliest Date	08/26/2024 07:30
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Latest Date 08/26/2024 07:30

CR: 1054743809
PO: BBA08192401
QN: 2
ST#: 0007008297 0007007244 72117

Commodity : Beer

Stackable	Pieces	Pallets	Weight
NO	1,653 PCS		43,317 LBS



CARRIER DISPATCH
LOAD #: 2221643

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	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	\$1,300.00	\$1,300.00
Total Pay:			\$1,300.00 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.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	



INVOICE

BILL TO:

TITANIUM AMERICAN LOGISTICS INC
5950 FAIRVIEW RD SUITE 540
CHARLOTTE, NC 28210

INVOICE DATE: 08/26/2024**INVOICE #:** 2221643**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/24/2024		1701 Remington Boulevard, Bolingbrook, IL 60490 - 11101 Smitty Lane, North Little Rock, AR 72117			
		Freight Income	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

Uniform Straight Bill of Lading

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Shippers Instructions

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

GLAZERS N LITTLE ROCK
11101 SMITTY LANE

NORTH LITTLE ROCK, AR 72117
USA

WHSE B/L
3137435-1
Arrival Date
8/19/2024
Ship Date
8/24/2024
Order Date
8/10/2024
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0117874294
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				Carrier		SCAC	PO Number		
94394				TITANIUM LOGISTIC		TTKS	BBA08192401		
Seals D894676				Pro Number		Load# 1297975	Shipper's Reference Number 1054743809		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
728	CA	TP	753761		Smir Ice RdWtBr 12oz CAN02X12 4.50Can Lot: L4227L2001 QTY: 17,472 Bottles Cube:173.54 Com Code: ECCN# EAR99	14919	1638.54	147.47	
360	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L4221S4001 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99	10607	753.21	67.79	
72	CA	TP	776762		Smir Ice WldGr 11.2oz BTL04X06 4.50DP Lot: L4216S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2103	150.64	13.56	
72	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L4202S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2201	150.64	13.56	
60	CA	TP	781629		Smir Ice GrApp 24oz BTL12X01 4.50DP Lot: L4156S4002 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1946	135.04	12.15	
120	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: 4207 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99	3814	270.09	24.31	
120	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 4212 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99	3894	270.09	24.31	
120	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 4213 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99	3894	270.09	24.31	
***** END-OF-ORDER *****									
**** A Grade Pallets Returned (In): 0									
**** A Grade Pallets Out: 21						945			

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: 8/24/2024

Agent for: TTKS

Carrier

By:

Agent or Driver

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

Shawn M. Law 8/26/24