



## CARRIER DISPATCH

### LOAD #: 2231949

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

Dispatcher: LORENZO JOHNSON  
Phone: (615)514-1067  
Email: lorenzo.johnson@ttgi.com

#### Shipment Details

Trailer Type	: Van	Reference#	: SID: B24234M02468	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 42602 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			Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download <b>Titanium Trace</b> app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver		To upload POD or Invoice, see your payment information
Drivers	Enter the token <b>DA87F6</b> into the app, scan the QR code or click on it to start tracking. <b>Be safe and only operate the app when not driving</b>	To get notified of new loads, visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC944686</b>	

#### Carrier Information

Carrier:	ZIGI DBA ROYAL3 INC	MC# :	MC944686
Phone:	630-485-7370		
Email:	Dispatch@royal3inc.com		
Attn:	Dlspatch Dispatch		

#### Stop Information

Load At	MID WEST WAREHOUSE	Earliest Date	08/24/2024 11:00
	25820 W. 143RD STREET	Latest Date	08/24/2024 11:00
	PLAINFIELD, IL 60544		
	Contact :		
	Phone :		
	Instructions :	CR: 1054787899	
		PO: 0003975482	
		QN: 1	
		ST#: PF1A	
	Commodity : ALCOHOL		
	Stackable Pieces Pallets Weight		
	NO 1,611 PCS 42,602 LBS		
Deliver To	SOUTHERN GLAZERS W&S OF NV, LV	Earliest Date	08/26/2024 12:00
	8400 S. JONES BLVD	Latest Date	08/26/2024 12:00
	LAS VEGAS, NV 89139		
	Contact :		
	Phone :		
	Instructions :	CR: 1054787899	
		PO: 0003975482	
		QN: 2	
		ST#: 0007001714_0007000492_89139	
	Commodity : ALCOHOL		
	Stackable Pieces Pallets Weight		
	NO 1,611 PCS 42,602 LBS		



**CARRIER DISPATCH**  
**LOAD #: 2231949**

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

**Dispatcher:** LORENZO JOHNSON  
**Phone:** (615)514-1067  
**Email:** lorenzo.johnson@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,500.00	\$2,500.00
<b>Total Pay:</b>			<b>\$2,500.00 US\$</b>

**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



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/26/2024**INVOICE #:** 2231949**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/24/2024		25280 W. 143RD STREET, PLAINFIELD, IL 60544 - 8400 S. JONES BLVD, LAS VEGAS, NV 89139			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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

Shippers Instructions

Page 1 of 3

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF1 ()  
25820 W. 143rd Street  
Plainfield, IL 60544

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

SOUTHERN GLAZERS W S OF NV LV  
8400 S. JONES BLVD

LAS VEGAS, NV 89139  
USA

SGWS Las Vegas

Today's Date: 8/26/24

Appointment Time: 12:30

Time In: 12:12

Time Out: 1

Received By: *JK*WTSE B/L  
3155979-1

Arrival Date

9/9/2024

Ship Date

8/24/2024

Order Date

8/21/2024

Route

LTL

Freight Charge

Prepaid

Diageo Order#

0117927735

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: *Veronica Nunez-Chavez*

Vehicle Number			Carrier			SCAC		PO Number		
H03248			MISC			OTHR		0003975482		
Seals			Pro Number			Load#		Shipper's Reference Number		
D897985						1296212		1054787899		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons		Proof Gallons
60	CA	IB	632391		CptMrg Silver 70.00 1.75L 6 GLS Lot: L4157B9001 QTY: 360 Bottles Cube:72.84 Com Code: 2208404000 ECCN# EAR99	2315		166.43		116.50
55	CA	IB	745510		3001 - Sgrm 7 Crown 80.00 1L 12 GLS Lot: L41985P001 QTY: 660 Bottles Cube:61.46 Com Code: 2208306065 ECCN# EAR99	2132		174.35		139.48
5	CA	TP	760098		631492 - Crwn Ryl Blk 90.00 1.75L 6 GLS US Lot: 4149 QTY: 30 Bottles Cube:5.70 Com Code: 2208306065 ECCN# EAR99	192		13.87		12.48
25	CA	TP	760098		631492 - Crwn Ryl Blk 90.00 1.75L 6 GLS US Lot: L4149N6001 QTY: 150 Bottles Cube:28.48 Com Code: 2208306065 ECCN# EAR99	958		69.35		62.41
168	CA	TP	760107		631460 - CR Apple 70.00 750ml 12 GLS US Lot: L4208N9001 QTY: 2,016 Bottles Cube:218.99 Com Code: 2208700030 ECCN# EAR99	6788		399.43		279.60
56	CA	TP	760116		631467 - CR Vanilla 70.00 750ml 12 GLS US Lot: L4202N9001 QTY: 672 Bottles Cube:68.62 Com Code: 2208700030 ECCN# EAR99	2179		133.14		93.20
60	CA	TP	763435		950732 - Bulleit Bourbon 90.00 1.75L 6 Tray Pk Lot: 4102 QTY: 360 Bottles Cube:40.78 Com Code: 2208306020 ECCN# EAR99	2239		166.43		149.79
30	CA	TP	767106		541802 - Bulleit Manhttn 75.00 750ml 12 GLS RTS Lot: 2237 QTY: 360 Bottles Cube:28.79 Com Code: 2208306020 ECCN# EAR99	1290		71.33		53.49
6	CA	TP	767225		519706 - CapMrg Trop Pch 26.00 1.75L 6 PET US Lot: L2171B9001 QTY: 36 Bottles Cube:5.02 Com Code: 2208907500 ECCN# EAR99	147		16.64		4.33
16	CA	IB	767262		519705 - CapMrg Mai Tai 26.00 1.75L 6 PET US Lot: L4225B9002 QTY: 96 Bottles Cube:13.39 Com Code: 2208907500 ECCN# EAR99	414		44.38		11.54
5	CA	IB	778721		597496 - CptMrg 100 100.0 1L 12 GLS US	215		15.85		15.85

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 - D11L 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: OTHR

By: *Ref*

Agent or Driver

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

## Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 3

ip From

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF1 ()  
25820 W. 143rd Street  
Plainfield, IL 60544

Agent for the Shipper/Consignor whose name appears below  
Ship To

SOUTHERN GLAZERS W S OF NV LV  
8400 S. JONES BLVD

LAS VEGAS, NV 89139  
USA

WHSE B/L 3155979-1
Arrival Date 9/9/2024
Ship Date 8/24/2024
Order Date 8/21/2024
Route LTL
Freight Charge Prepaid
Diageo Order# 0117927735
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 Veronica Nunez-Chavez

Vehicle Number				Carrier		SCAC		PO Number		
H03248				MISC		OTHR		0003975482		
Seals				Pro Number			Load#		Shipper's Reference Number	
D897985							1296212		1054787899	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs	Wine Gallons	Proof Gallons		
160	CA	IB	778751		Lot: L40305P001 QTY: 60 Bottles Cube:5.21 Com Code: 2208404000 ECCN# EAR99 597189 - CptMrg OSR 70.00 1.75L 6 PET US	3933	443.81	310.67		
99	CA	IB	785972		Lot: L4223B9001 QTY: 960 Bottles Cube:133.88 Com Code: 2208404000 ECCN# EAR99 550289 - CR Whsky Lmnade 355ml CAN06X04 US	2062	222.82	31.20		
99	CA	IB	785973		Lot: L4191L1001 QTY: 2,376 Bottles Cube:32.25 Com Code: 2208907500 ECCN# EAR99 987741 - Crown Royal WA 355ml CAN06X04 US	2051	222.82	31.20		
77	CA	IB	785974		Lot: L4229L1001 QTY: 2,376 Bottles Cube:32.25 Com Code: 2208907500 ECCN# EAR99 987743 - Crown Royal W&C 355ml CAN06X04 US	1604	173.31	24.26		
615	CA	IB	785974		Lot: L4193L1001 QTY: 1,848 Bottles Cube:25.08 Com Code: 2208907500 ECCN# EAR99 987743 - Crown Royal W&C 355ml CAN06X04 US	12813	1384.21	193.79		
16	CA	TP	786973		Lot: L4228L1001 QTY: 14,760 Bottles Cube:200.33 Com Code: 2208907500 ECCN# EAR99 Mr Black Cold B 75cl 06X01 GLS US	334	216.07	4317.11		
59	CA	TP	786973		Lot: 4213 QTY: 96 Bottles Cube:0.00 Com Code: 2208700030 ECCN# EAR99 Mr Black Cold B 75cl 06X01 GLS US	1230	796.76	15919.34		
***** 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:

☒ Bv Shinner  
☐ 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: 8/24/2024

Agent for: OTHR

Carrier

By

Agent or Driver

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

### Shippers Instructions

WHS# BL 3155979-1
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Ship Date 8/24/2024
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Route LTL
Freight Charge
Prepaid
Diageo Order# 0117927735
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C/O Ryder Midwest Warehouse - PF1 ()  
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Plainfield, IL 60544

SOUTHERN GLAZERS W S OF NV LV  
8400 S. JONES BLVD

LAS VEGAS, NV 89139  
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Agent For Shipper Veronica Nunez-Chavez

per/consignor, has no liability  
Agent For Shipper: Veronica Nunez-Chavez

Vehicle Number H03248				Carrier MISC		SCAC OTHR		PO Number 0003975482		
Seals D897985				Pro Number			Load# 1296212		Shipper's Reference Number 1054787899	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons
					<p>QTY: 27,570 bottles</p>					
Order Totals			Qty	1,611	Cube	973.09	Total Weight	43,842	4,731.00	*****

I have received the above in good order: Date: 8/24/2024 Agent for: OTHR By: \_\_\_\_\_  
Carrier Agent or Driver

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