

CARRIER DISPATCH

LOAD #: 2221628

 TITANIUM AMERICAN LOGISTICS INC.

 O

 Suite 502, 5950 Fairview Rd

 □

 Charlotte, NC

 28210

 PAYABLES@TTGI.com

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

Shipment De								
railer Type	: Van			Reference#	: SID:	B24222M	07022	Total Pieces :
oad Type	: Full Linear Fee Truckload	nt: :5	3.00	Total Weight	: 4164	19 LBS		
Special Instru	uctions							
Order Remark	 **Subject to fines for late **Driver cannot park/sta **Back up against a wall 	y within 20	00 miles of the ship	oper**				
Carrier Note:	1 0							
Company Note	:							
	SHIPMENT TRACKING RE IANCE RESULTS IN \$250			API or TITAN		RACE APP		
	Load Tracki	ng		CT 4249 (71)		Upload F	Paperwork &	Get More Loads
Dispatchers	Ask Drivers to download T safe for position updates. Click here to Text this to					upload Po prmation	OD or Invoice,	see your payment
Drivers	Enter the token FD6429 ir code or click on it to start Be safe and only operate	nto the app tracking.	o, scan the QR		🔓 Fus	sion Carrie	r Portal at <u>fusio</u>	l s , visit Titanium <u>on.ttgi.com</u> . our MC is <mark>MC94468</mark>
Carrier Inforn								
	ZIGI DBA ROYAL3 INC			MC#	: MC94	44686		
	ZIGI DBA ROYAL3 INC 630-485-7370			MC#	: MC94	44686		
Phone: 6 Email: [630-485-7370 Dispatch@royal3inc.com			MC#	: MC94	44686		
Phone: 6 Email: [Attn: [530-485-7370 Dispatch@royal3inc.com Dispatch Dispatch			MC#	: MC94	44686		
Phone: 6 Email: [Attn: [530-485-7370 Dispatch@royal3inc.com Dispatch Dispatch			MC#	: MC94	44686		
Phone: 6 Email: [Attn: [Stop Informa	530-485-7370 Dispatch@royal3inc.com Dispatch Dispatch	DK PAB V	VAREHOUSE	MC#	: MC94		Earliest Date	08/31/2024 12:00
Phone: 6 Email: [330-485-7370 Dispatch@royal3inc.com Dispatch Dispatch ition DIAGEO BOLINGBROO 1701 REMINGTON BOULD BOLINGBROOK, IL 60490	EVARD	VAREHOUSE	MC#	: MC94		Earliest Date Latest Date	08/31/2024 12:00 08/31/2024 12:00
Phone: 6 Email: [Attn: [Stop Informa	330-485-7370 Dispatch@royal3inc.com Dispatch Dispatch ition DIAGEO BOLINGBROO 1701 REMINGTON BOUL	EVARD	VAREHOUSE	MC#	: MC94			
Phone: 6 Email: [Attn: [Stop Informa	330-485-7370 Dispatch@royal3inc.com Dispatch Dispatch tion DIAGEO BOLINGBROO 1701 REMINGTON BOULI BOLINGBROOK, IL 60490 Contact :	EVARD	VAREHOUSE	MC#			Latest Date	
Phone: 6 Email: [Attn: [Stop Informa	330-485-7370 Dispatch@royal3inc.com Dispatch Dispatch ition DIAGEO BOLINGBROO 1701 REMINGTON BOULI BOLINGBROOK, IL 60490 Contact : Phone :	EVARD	VAREHOUSE	MC#	CR: PO: QN	: 10547427 : 45285050 : 1	Latest Date	
Phone: 6 Email: [Attn: [Stop Informa	530-485-7370 Dispatch@royal3inc.com DIspatch Dispatch tion DIAGEO BOLINGBROC 1701 REMINGTON BOUL BOLINGBROOK, IL 60490 Contact : Phone : Instructions :	EVARD	VAREHOUSE	MC#	CR: PO: QN	: 10547427 : 45285050	Latest Date	
Phone: 6 Email: [Attn: [Stop Informa	Commodity : Beer Stackable Pieces	EVARD	VAREHOUSE	MC#	CR: PO: QN	: 10547427 : 45285050 : 1	Latest Date	
Phone: 6 Email: [Attn: [Stop Informa	Commodity : Beer	EVARD		MC#	CR: PO: QN	: 10547427 : 45285050 : 1	Latest Date	
Phone: 6 Email: [Attn: [Stop Informa	Commodity : Beer Stackable Pieces	EVARD	Weight 41,649 LBS	MC#	CR: PO: QN	: 10547427 : 45285050 : 1 #: PF2A	Latest Date	
Phone: 6 Email: 1 Attn: 1 Stop Informa Load At	Commodity : Beer Stackable Pieces NO 1,465 PCS CAPITAL REYES DISTI	EVARD	Weight 41,649 LBS	MC#	CR: PO: QN	: 10547427 : 45285050 : 1 #: PF2A	Latest Date 776 0-2	08/31/2024 12:00
Phone: 6 Email: 1 Attn: 1 Stop Informa Load At	Commodity : Beer Stackable Pieces NO 1,465 PCS CAPITAL REYES DISTI 10095 US-290 MANOR, TX 78653 Contact :	EVARD	Weight 41,649 LBS	MC#	CR: PO: QN	: 10547427 : 45285050 : 1 #: PF2A	Latest Date 776 D-2 Earliest Date	08/31/2024 12:00
Phone: 6 Email: 1 Attn: 1 Stop Informa Load At	Commodity : Beer Stackable Pieces NO 1,465 PCS CAPITAL REYES DISTI	EVARD	Weight 41,649 LBS	MC#	CR: PO: QN ST#	: 10547427 : 45285050 : 1 #: PF2A : 10547427 : 45285050	Latest Date 776 0-2 Earliest Date Latest Date	08/31/2024 12:00



CARRIER DISPATCH

Commodity : Beer

LOAD #: 2221628

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

	Stackable	Pieces 1,465 PCS	Pallets	Weight 41,649 LBS				
Pay Information	on							
Description				Quantity	Rate		Amount	
Load Broker	Line Haul			1	\$1,950.00		\$1,950.00	
						Total Pay:	\$1,950.00	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





BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 09/03/2024 INVOICE #: 2221628 TERMS: NET 30 DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/31/2024		DIAGEO BOLINGBROOK PAB WAREHOUSE, 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490 - CAPITAL REYES DISTRIBUTING 1002, 10095 US-290 MANOR, TX 78653			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL

\$1,950.00

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	Rill	of	I ading
onnonn	Straight	DIII	01	Laung

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

CAPITAL REYES DISTRIBUTING 1002 10095 US-290

MANOR, TX 78653 USA

Page 1 of 2	281
WHSE B/L 3137197-1	6
Arrival Date	
8/16/2024	
Ship Date	
8/31/2024	
Order Date	1
8/9/2024	
Route	
LTL	1.5
Freight Charge	1.1
Prepaid	
Diageo Order# 0117844452	
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 earrier aggrees to carry to destination. If on its route 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 berefit and hereunder shall be subject to all the every services to deliver to another carrier and 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 tor 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 ggrees to carry to destination, if on its route, or contained, including the conditions on the back ns on the back

	Number		1.00	Carrier	ALL A REPORT OF A REAL OF A	SCAC	PO Number	1.45	10. 1														
	V949				IM LOGISTIC	TTKS	45285050-																
Seals	D894853		Pro Number	Pro Number Load# 1302378		Shipper's Reference Number																	
	1	Tax			Description	1302378	10547427 Gross Weight		Proof Gallo														
Qty	Units	Class	Diageo Item	State Item	Batch/Lot		in lbs.																
204	CA	TP	737635	2-16-16	39495 - Smir Ice SmScdvr 23.5oz CAN12X01	8.00US	4060	449.45	71														
	11.1				Lot: 4213 QTY: 2,448 Bottles Cube:44.41																		
	0.4			Sec. A.	Com Code: ECCN# EAR99																		
144	CA	TP	776330	18 Mar	10358 - Smir Ice 11.20z BTL04X06 4.50D	Р	4243	301.28	27														
					Lot: L4236S4001 QTY: 3,456 Bottles Cube:1	7.02																	
	1.00				Com Code: ECCN# EAR99			1982															
72	CA	TP	776761	1000	10378 - Smir Ice Rasp 11.20z BTL04X06 4.5	ODP	2138	150.64	13														
					Lot: L4188S4001 QTY: 1,728 Bottles Cube:58	3.51	Same Street State	- Survey															
	-	200			Com Code: ECCN# EAR99			1.1															
72	CA	ТР	776762	and and	10366 - Smir Ice WldGr 11.2oz BTL04X06 4	.50DP	2103	150.64	13.5														
1			11010-	100	Lot: L4216S4001 QTY: 1,728 Bottles Cube:58	3.51	1. 10 1 1 1																
				1000	Com Code: ECCN# EAR99		1. 1. 1. 1. 1.	1															
77	CA	тр	777552	12.1418	10376 - Smir Ice PrtyPk 11.2oz BTL02X12 4.	50PRTY	2122	150.64	13														
12	CA.	1		111002	111552	111554	111004	11100-		11100-	111554	111552	111552	111552	111002	111352	111332		Lot: L4206GQ000 QTY: 1,728 Bottles Cube::	55.61		1000	
	100	1 - S		10.12	Com Code: ECCN# EAR99			1.6															
216	CA	тр	777552		10376 - Smir Ice PrtyPk 11.2oz BTL02X12 4.	50PRTY	6365	451.92	40														
210	CA		11100-		Lot: L4207GQ000 QTY: 5,184 Bottles Cube:	166.84	1. 1. 1. 1. 1.																
		12		Sec. 1	Com Code: ECCN# EAR99			1200															
144	CA	TP	779907		35970 - Smir Ice RdWtBr 11.2oz BTL04X06	4.50GLS	4225	301.28	27.														
144	CA		11,220.		Lot: L4212S4001 QTY: 3,456 Bottles Cube:1	17.02		1.22															
				54 I	Com Code: ECCN# EAR99		1.1.1	S 10 1 1															
540	CA	ТР	781987		21093 - Smir Sig ScrwD 24oz BTL12X01 4.	50GLS	17525	1215.40	109														
540	CA	1	101901	4.2.14	Lot: 4214 QTY: 6,480 Bottles Cube:456.92			No. of the															
1.04	142		1.1		Com Code: ECCN# EAR99			101															
100	- E		20 6		***** END-OF-ORDER ******																		
		157	7 S		END-OF-ORDER		1 K & 1 4 4																
	100	1.11			**** A Courde Dellace Determined		1	100	1.80														
	1.12	1	Sec. 1		**** A Grade Pallets Returned	$1(\ln): 0$	-	16.11.5	1.4														
- 51					**** A Grade Pallets	Out: 21	945	The solution															
2			1.1.1		in onder uner		- 545		12.14														

Freight Counted Send freight bill with copy of Bill of Lading to: Trailer Loaded: For the Account of: (Shipper) DIAGEO - DHL Supply Chain, c/o US Bank By Shipper By Shipper Diageo Americas Supply 202604() PO BOX 3001 Bv Driver By Driver/pallets said to contain 3 WTC, 175 Greenwich Street Naperville, Attn: Rob Schutze N By Driver/Pieces IL 60566-7001 New York, NY 10007 USA USA I have received the above in good order: Date: 8/31/2024 Agent for, TTKS

Carrier

Agent or Driver

21 pares 9/3/24

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

Uniform Straight Bill of Lading

Shippers Instructions

Shi	0	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

CAPITAL REYES DISTRIBUTING 1002 10095 US-290

. .

MANOR, TX 78653 USA

WHSE B/L 3137197-1	
Arrival Date	
8/16/2024	
Ship Date	
8/31/2024	
Order Date	
8/9/2024	
Route	
LTL	
Freight Charge	
Prepaid	145
Diageo Order# 0117844452	
Booking Ref:	375.1

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 earrier aggrees to earry to destination. If on its route, or otherwise to deliver to another earrier 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 Ryler Midwest Warehouse, as agent for the disclosed shipper consiguor, has no liability of 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:

Vehicle	Vehicle Number Carrie		Carrier	larrier SC			SCAC PO Number			
W94936 TITANI		TITANIU	TTANIUM LOGISTIC			45285050-2				
Scals	D894	10.0		Pro Number			TTKS	Shipper's Referen 1054742		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Sec. ales		Gross Weight in lbs.		Proof Gallon
								112		
									1.4.14	
				1.253	P. Constanting and				Sec. 2	
			126-5		far and the states					
				12.0						1.1
	ine a	10.1	in constale	inin'i ma	and the second second				See -	art sier
										aver a
	a., -	35	1.1.1	S. 1999						2.
	1	1.3	1	1.						
	200			1. A.						
	12	2								1. A. A. A.
	1		6	19					1. 1. 1	12
		T.eb.	Sec. 1	34 C						
		100	1.0							
			2.4	199 S.					Frank of	18
	3									
									2.1	
	1.1	1	1992							301
			2 3 4							
	1989				QTY: 26,208 bottles				1.10	
	1.35	1000			Q11. 20,200 Dottico				i sa i	
Or	der T	otals		ty	,464 Cube	1,074.82	Total Weight	43,727	3,171.27	316.8
			Shipper)		Trailer Loaded: Fro	eight Counted	Send freight b	ill with copy	of Bill of I	adina
ar the	Ameria	as Suj	pply 202604()	By Shipper	By Shipper	BO BOX 2001	Supply Chain, c	/o US Bank	
NTC	, 175 G	reenwi	ich Street			By Driver/pallets said to co By Driver/Pieces	Naperville,			
w Ve	ob Sch ork, NY	1000	7 USA			by Driven Fleces	IL 60566-7001 USA			
w re		abovo ir	n good order: Da	nte: 8/31/2024	_Agent for: TTKS By:	1.00				
ve reci	erved the	above ir	- Bood Crash	number must appo	ar on all freight bills.	Agent or	Driver			
rier: A	bove ship	pers Re	f and Whse B/L	unitiver runsi of the						