



CARRIER DISPATCH
LOAD #: 2221628

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

Commodity : Beer
Stackable Pieces Pallets Weight
NO 1,465 PCS 41,649 LBS

Pay Information			
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



INVOICE

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 Bill of Lading

Page 1 of 2

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

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
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 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 W94936				Carrier TITANIUM LOGISTIC			SCAC TTKS		PO Number 45285050-2			
Seals D894853				Pro Number					Load# 1302378		Shipper's Reference Number 1054742776	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot				Gross Weight in lbs.	Wine Gallons	Proof Gallons	
204	CA	TP	737635		39495 - Smir Ice SmSedvr 23.5oz CAN12X01 8.00US Lot: 4213 QTY: 2,448 Bottles Cube:44.41 Com Code: ECCN# EAR99				4060	449.45	71.91	
144	CA	TP	776330		10358 - Smir Ice 11.2oz BTL04X06 4.50DP Lot: L4236S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99				4243	301.28	27.12	
72	CA	TP	776761		10378 - Smir Ice Rasp 11.2oz BTL04X06 4.50DP Lot: L4188S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99				2138	150.64	13.56	
72	CA	TP	776762		10366 - 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	777552		10376 - Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4206GQ000 QTY: 1,728 Bottles Cube:55.61 Com Code: ECCN# EAR99				2122	150.64	13.56	
216	CA	TP	777552		10376 - Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4207GQ000 QTY: 5,184 Bottles Cube:166.84 Com Code: ECCN# EAR99				6365	451.92	40.67	
144	CA	TP	779907		35970 - Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4212S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99				4225	301.28	27.12	
540	CA	TP	781987		21093 - Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 4214 QTY: 6,480 Bottles Cube:456.92 Com Code: ECCN# EAR99				17525	1215.40	109.39	
***** 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: 8/31/2024 Agent for: TTKS By: _____
Carrier Agent or Driver

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

CRapallo
21 pallets
9/3/24

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

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

Diageo Order#

0117844452

Booking Ref:

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Agent For Shipper:

Cassandra Ceballos

Vehicle Number			Carrier			SCAC	PO Number		
W94936			TITANIUM LOGISTIC			TTKS	45285050-2		
Seals			Pro Number			Load#	Shipper's Reference Number		
D894853						1302378	1054742776		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons
QTY: 26,208 bottles									
Order Totals			Qty	1,464	Cube	1,074.82	Total Weight	43,727	3,171.27 316.88

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

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