

CARRIER DISPATCH

LOAD #: 2254759

BILL TO	TITANIUM LOGISTICS INC. 32 SIMPSON ROAD Bolton, Ontario L7E 1G9 PAYABLES@TTGI.com
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Dispatcher: JOSH COLLER
Phone: (470)372-5062
Email: ga.tracking@ttgi.com

Afterhours Email: TLafterhours@ttgi.com
Afterhours Phone: 905-851-1688 option 6

Shipment Details

Trailer Type : Van	Reference# : SID: 82827177 PO#: 90224-1	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 18044 LBS

Special Instructions

Order : **Subject to fines for late delivery**
Remark : **Driver cannot park/stay within 100 miles of the shipper/receiver**
 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 **F67541** 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	MC# : MC944686
Phone:	630-485-7370	
Email:	Dispatch@royal3inc.com	
Attn:	Dlspatch Dispatch	

Stop Information

Load At	EAST COAST WAREHOUSE- DIAGEO 202 Port Jersey Road JERSEY CITY, NJ 07305 Contact : Shipping Phone : -- Instructions :	Earliest Date 09/18/2024 14:00 Latest Date 09/18/2024 14:00
	Commodity : UNKNOWN	LQ: 40.6769 LK: -74.0892 QN: 1 PLD: 9 OID: 2437567804
	Stackable Pieces Pallets Weight NO 18,044 LBS	
Deliver To	THE BEVERAGE MARKET LLC. 60 PILSNER PLACE CHARLESTON, WV 25312 Contact : Phone : Instructions :	Earliest Date 09/19/2024 09:00 Latest Date 09/19/2024 09:00
		LQ: 38.4647 LK: -81.6558 QN: 2 PLD: 9



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Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO			18,044 LBS

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	Bolton, Ontario
	L7E 1G9
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OID: 2437567804

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,150.00	\$1,150.00
Total Pay:			\$1,150.00 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 Logistics Inc., and commented in writing on the POD.
- Any additional charges must be approved, in advance by Titanium 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
- Applicable waiting time will be paid out at a rate of \$40/hrs.
- Afterhours can be reached at TLafterhours@ttgi.com, or by dialing 289-906-0429



INVOICE

BILL TO:

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

INVOICE DATE: 09/19/2024**INVOICE #:** 2254759**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		202 Port Jersey Road, Jersey City, NJ 07305 - 60 Pilsner Place, Charleston, WV 25312			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON NEGOTIABLE

A/C 16.93

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below

The property described below in apparent good order except as noted (content and condition of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route. Otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route of destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof. It is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER:

DIAGEO BEER COMPANY USA
202 Port Jersey Blvd
Tel: 908-351-2800
Jersey City, NJ 07305
DIAPLC*Q*

PRO NO:
BILL OF LADING NO.: 476301
ORDER NO.: 476301
ORDER DATE: 09/14/2024
SHIP BY: 09/18/2024
PAGE: PAGE 2

ARRIVAL DATE

SHIP TO:

THE BEVERAGE MARKET LLC.
60 PILSNER PLACE

CHARLESTON, WV 25312

SEND FREIGHT CHARGES TO:

DIAGEO BEER COMPANY C/O
RYDER FREIGHT BILL PROCESSING
39550 13 MILE ROAD
NOVI, MI 48377 USA

International Warehouse
Logistics Association

SHIPPER NUMBER 1054884660		P.O. NUMBER 90224-1		CARRIER TITANIUM LOGISTICS		FREIGHT CHARGES Prepaid	
QTY SHIPPED	QTY ORDERED	ITEM	DESCRIPTION		LOT/CODE	WEIGHT	

NMFC Summary

BEVERAGES
LTL - 60 TL - 35
552 UNITS 17509 LBS
UNLISTED ITEM
13 UNITS 0 LBS

Trailer #

H03250

Seal #

765063

Container #

Seal #

Pallets/Shrink-wrap Created Full

7

Partial

0

Pallets In:

0

Out:

7

Pallets to credit

0

TOTAL PIECES

565

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding

CUBIC FEET

0

TOTAL WEIGHT

17,508 LBS

PICKED

CHECKED

The Fiber Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation

THIS SHIPMENT

SORTED BY ITEM

AND SO TENDERED

TO THE CARRIER

FOR LOADING

This document is to certify that the above named materials are properly described, measured, packaged, marked and loaded, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

By Shipper's Agent

Pcs

Carrier

Pkg

Date: 09/18/2024 16:51

License

Plate No

Scanned with CamScanner