



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/15/2025**INVOICE #:** B72592**TERMS:** NET 30**DUE DATE:** 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/11/2025		1701 Remington Boulevard, Bolingbrook, IL 60490 - 3964 Shader Rd, Orlando, FL 32808-313			
		Freight Income	1	\$3,200.00	\$3,200.00

**TOTAL**

\$3,200.00

**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**



**CARRIER DISPATCH**  
**LOAD #: 2358965**

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

Dispatcher: JOSEPH GRIFFIN  
Phone: (615)514-1065  
Email: joseph.griffin@ttgi.com

**Shipment Details**

Trailer Type : Van	Reference# : SID: B25003M00564 PU: 1055344459 DEL: 72551687-1	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 40709 LBS

**Special Instructions**

**Order** : \*\*Subject to fines for late delivery\*\* \*\*Driver cannot park/stay within 200 miles of the shipper\*\* \*\*Back up against a wall  
**Remark** : when stopped\*\*  
**Carrier Note** :  
**Company** : \*\*Subject to fines for late delivery\*\*  
**Note** : \*\*Driver cannot park/stay within 200 miles of the shipper/receiver\*\*  
\*\*Back up against a wall when stopped\*\*

**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
<b>Dispatchers</b>	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
<b>Drivers</b>	Enter the token <b>E5B139</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="#">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC086875</b>

**Carrier Information**

Carrier: BRZ	MC# : MC086875
Phone: 708-303-5150	
Email: dispatch@rtbrz.com	
Attn: DISPATCH MAX	

**Stop Information**

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490 <b>Contact :</b> <b>Phone :</b> <b>Instructions :</b>	<b>Earliest Date</b> 01/11/2025 12:00 <b>Latest Date</b> 01/11/2025 12:00
	<b>Commodity :</b> Beer <b>Stackable Pieces</b> NO <b>Pallets</b> 1,935 PCS <b>Weight</b> 40,709 LBS	CR: 1055344459 PO: 72551687-1 QN: 1 ST#: PF2A
Deliver To	FLORIDA DISTRIBUTING 3964 SHADER RD ORLANDO, FL 32808-313 <b>Contact :</b> <b>Phone :</b>	<b>Earliest Date</b> 01/14/2025 07:30 <b>Latest Date</b> 01/14/2025 07:30



**CARRIER DISPATCH**  
**LOAD #: 2358965**

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

**Dispatcher:** JOSEPH GRIFFIN  
**Phone:** (615)514-1065  
**Email:** joseph.griffin@ttgi.com

**Instructions :**

CR: 1055344459  
PO: 72551687-1  
QN: 2  
ST#: 0007008373\_0007007523\_32808-31  
DEL: 49964080

**Commodity :** Beer  
**Stackable** **Pieces** **Pallets** **Weight**  
NO 1,935 PCS 40,709 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$3,200.00	\$3,200.00
Total Pay:			<b>\$3,200.00 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

## Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 3

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

FLORIDA DISTRIBUTING CO. ORLANDO  
3964 SHADER ROAD  
ORLANDO, FL 32808-3132  
USA

Whse B/L	3378235-1
Arrival Date	1/14/2025
Ship Date	1/11/2025
Order Date	1/2/2025
Route	Truckload
Freight Charge	Prepaid
Diageo Order#	0118417227
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 set forth 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: Eric Hernandez

Vehicle Number 244741				Carrier DHL		SCAC DHL		PO Number 72551687-1			
Seals D902849				Pro Number				Load# 1386556		Shipper's Reference Number 1055344459	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons	
102	CA	TP	737635		39495 - Smir Ice SmScdvr 23.5oz CAN12X01 8.00US Lot: L4305L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99			2030	224.73	35.96	
102	CA	TP	737835		39496 - Smir Ice SmLe+Lm 23.5oz CAN12X01 8.00US Lot: L4278L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99			2010	224.73	35.96	
102	CA	TP	737939		39497 - Smir Ice SmPe+Mg 23.5oz CAN12X01 8.00US Lot: L4303L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99			2030	224.73	35.96	
102	CA	TP	773150		56298 - Smir Ice SmPkLm 23.5oz CAN12X01 8.00US Lot: L428IL2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99			2004	224.73	35.96	
72	CA	TP	776330		10358 - Smir Ice 11.2oz BTL04X06 4.50DP Lot: L4350S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99			2121	150.64	13.56	
216	CA	TP	776406		10382 - Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4356S4002 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99			6429	451.92	40.67	
72	CA	TP	776407		17480 - Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L434IS4003 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99			2126	150.64	13.56	
72	CA	TP	777552		10376 - Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4289GQ000 QTY: 1,728 Bottles Cube:55.61 Com Code: ECCN# EAR99			2122	150.64	13.56	

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 goods in the condition and quantity stated above.

Carrier

Agent or Driver

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



# Uniform Straight Bill of Lading

Shippers Instructions

Page 2 of 3

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

FLORIDA DISTRIBUTING CO. ORLANDO  
3964 SHADER ROAD  
  
ORLANDO, FL 32808-3132  
USA

7

WHSE B/L	3378235-1
Arrival Date	1/14/2025
Ship Date	1/11/2025
Order Date	1/2/2025
Route	Truckload
Freight Charge	Prepaid
Diageo Order#	0118417227
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 Eric Hernandez

Vehicle Number			Carrier			SCAC			PO Number		
244741			DHL			DHL			72551687-1		
Seals			Pro Number			Load#			Shipper's Reference Number		
D902849						1386556			1055344459		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons		Proof Gallons	
72	CA	TP	779975		60986 - Smir Ice BRLmn 11.2oz BTL04X06 4.50GLS Lot: L4354S4003 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2220		150.64		13.56	
104	CA	TP	780088		51669 - Smir ICE0Sug VP 12oz CAN02X12 4.50Vrty Lot: L4290NV001 QTY: 2,496 Bottles Cube:24.44 Com Code: ECCN# EAR99	2086		234.08		21.07	
102	CA	TP	781309		62148 - Smir Ice SMBRLm 23.5oz CAN12X01 8.00US Lot: L4317L2001 QTY: 1,224 Bottles Cube:22.67 Com Code: ECCN# EAR99	2001		224.73		35.96	
60	CA	TP	781629		10385 - Smir Ice GrApp 24oz BTL12X01 4.50DP Lot: 4331 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1946		135.04		12.15	
120	CA	TP	781631		10364 - Smir Ice 24oz BTL12X01 4.50DP Lot: 4312 QTY: 1,440 Bottles Cube:101.54 Com Code: ECCN# EAR99	3814		270.09		24.30	
60	CA	TP	781987		21093 - Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: L4327S4001 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1947		135.04		12.15	
288	CA	TP	793157		60871 - SMIR ICE SH R W PET24X01 13.0PET Lot: L43385Q002 QTY: 6,912 Bottles Cube:113.31 Com Code: ECCN# EAR99	3852		365.19		94.95	
288	CA	TP	793158		60870 - SMIR ICE SH PIN PET24X01 13.0PET Lot: L43365Q001 QTY: 6,912 Bottles Cube:113.31 Com Code: ECCN# EAR99	3856		365.19		94.95	

For the Account of: (Shipper)  
Diageo Americas Supply 202604()  
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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

*[Signature]*  
1/15/25

Scanned with CamScanner

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



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Page 3 of 3

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Seals D902849		Pro Number		Load# 1386556		Shipper's Reference Number 1055344459	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons Proof Gallons
***** END-OF-ORDER *****							
**** A Grade Pallets Returned (In): <u>0</u>							
**** A Grade Pallets Out: <u>21</u>						945	
QTY: 37,416 bottles							
Order Totals		Qty 1,934		CA		Cube 972.29	Total Weight 43,539
						3,682.76	534.27

For the Account of: (Shipper)

Diageo Americas Supply 202604()  
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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 examined the above bill of lading and agree to its contents. Agent for Carrier \_\_\_\_\_ Agent or Driver \_\_\_\_\_

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