



INVOICE

BILL TO:

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

INVOICE DATE: 01/16/2025**INVOICE #:** B73090**TERMS:** NET 30**DUE DATE:** 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		25820 W. 143RD STREET, Plainfield, IL 60544 - 7452 Freight Way, Mechanicsville, VA 23116			
		Freight Income	1	\$3,450.00	\$3,450.00

TOTAL

\$3,450.00

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 #: 2364727

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

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

Shipment Details

Trailer Type : Van	Reference# : SID: B25008M05317 PU: 1055364131 DEL: 5704539021	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 41716 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
Dispatchers	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token 1B568E into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving	To get notified of new loads, visit Titanium Fusion Carrier Portal at fusion.ttgi.com . Use your MC# to sign up. Your MC is MC086875

Carrier Information

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

Stop Information

Load At	MID WEST WAREHOUSE 25820 W. 143RD STREET PLAINFIELD, IL 60544 Contact : Phone : Instructions :	Earliest Date 01/14/2025 14:00 Latest Date 01/14/2025 23:59
	Commodity : ALCOHOL Stackable Pieces Pallets Weight NO 1,532 PCS 41,716 LBS	CR: 1055364131 PO: 5704539021 QN: 1 ST#: PF1A
Deliver To	DIAGEO VIRGINIA ABC 7452 FREIGHT WAY MECHANICSVILLE, VA 23116 Contact : Phone :	Earliest Date 01/16/2025 07:30 Latest Date 01/16/2025 07:30



CARRIER DISPATCH
LOAD #: 2364727

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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: JOSEPH GRIFFIN
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Instructions :

CR: 1055364131
PO: 5704539021
QN: 2
ST#: VA4_DIAGEO_23116
DEL: PO000026982
DEL: ASN0026899
DEL: 550162673

Commodity : ALCOHOL
Stackable Pieces Pallets Weight
NO 1,532 PCS 41,716 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$3,450.00	\$3,450.00
Total Pay:			\$3,450.00 US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none">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.comStandard 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 2

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

Diageo Virginia ABC
7452 FREIGHT WAY

MECHANICSVILLE, VA 23116
USA

Shipment Being Tracked by GPS Device

WHSE B/L 3388104-1
Arrival Date 1/24/2025
Ship Date 1/14/2025
Order Date 1/8/2025
Route Truckload
Freight Charge Prepaid
Diageo Order# 5704539021
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: Carol Weimer

Vehicle Number				Carrier		SCAC		PO Number	
PTLZ241131				Titanium logistics inc.		TITA		5704539021	
Seals				Pro Number		Load#		Shipper's Reference Number	
D897339						1392107		1055364131	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
28	CA	IB	745509	25606	Sgrm 7 Crown 80.00 750ml 12 GLS Lot: L43315P001 QTY: 336 Bottles Cube:23.41 Com Code: 2208306065 ECCN# EAR99	860	66.57	53.26	
42	CA	IB	745509	25606	Sgrm 7 Crown 80.00 750ml 12 GLS Lot: L43325P001 QTY: 504 Bottles Cube:35.12 Com Code: 2208306065 ECCN# EAR99	1291	99.86	79.89	
320	CA	TP	754717	87283	Casamigos Blanc 80.00 1L 6 Lot: L4284MR001 QTY: 1,920 Bottles Cube:186.65 Com Code: 2208905000 ECCN# EAR99	6914	507.21	405.77	
216	CA	TP	760135	10808	CR Apple 70.00 1L 12 BAR US Lot: L5002N7002 QTY: 2,592 Bottles Cube:336.08 Com Code: 2208700030 ECCN# EAR99	10024	684.73	479.31	
96	CA	TP	760529	87563	DeLeon Blanco 80.00 750ml 12 Lot: 3269 QTY: 1,152 Bottles Cube:78.31 Com Code: 2208905000 ECCN# EAR99	4108	228.24	182.60	
48	CA	TP	760529	87563	DeLeon Blanco 80.00 750ml 12 Lot: 3272 QTY: 576 Bottles Cube:39.16 Com Code: 2208905000 ECCN# EAR99	2054	114.12	91.30	
637	CA	TP	765716	89154	Don Julio Rpsdo 80.00 750ml 6 Lot: L4334D1002 QTY: 3,822 Bottles Cube:329.66 Com Code: 2208905000 ECCN# EAR99	12976	757.25	605.80	
64	CA	TP	777572	85764	Don Julio Rosado 80.00 750ml 6 Lot: 3053 QTY: 384 Bottles Cube:57.86 Com Code: 2208905000 ECCN# EAR99	1553	76.08	60.87	

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 Shipper
☐ 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: 1/14/2025

Agent for: TITA

Carrier

By:

Agent or Driver

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

Shippers Instructions

WHS# BL
3388104-I
Arrival Date
1/24/2025
Ship Date
1/14/2025
Order Date
1/8/2025
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
5704539021
Booking Ref

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

Diageo Virginia ABC
7452 FREIGHT WAY
MECHANICSVILLE, VA 23116
USA

Shipment Being Tracked by GPS Device

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Agent For Shipper Carol Weimer

Agent For Shipper

ability
Carol Weimer

Vehicle Number PTLZ241131			Carrier Titanium logistics inc.			SCAC TITA		PO Number 5704539021		
Seals D897339			Pro Number				Load# 1392107		Shipper's Reference Number 1055364131	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons
80	CA	1B	781936	66735	Smir Orange 60.00 1.75L 6 RCPET US Lot: L4337B9004 QTY: 480 Bottles Cube:66.94 Com Code: 2208602000 ECCN# EAR99 ***** END-OF-ORDER ***** <div style="text-align: right;"> *** A Grade Pallets Returned (In): 0 *** A Grade Pallets Out: 24 1,080 </div>			1981	221.90	133.14
					QTY: 11,766 bottles					
Order Totals			Olv 1.531	CA	Cube 1.153.19	Total Weight 42,841		2,755.97/2,091.93		

For the Account of: (Shipper)
Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
Attn: Rob Schutze
New York, NY 10007 USA

☒ Bv Shinder
☐ Bv Driver

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Agent for: **TITA**

Carrier

By

Agent or Driver

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