



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/12/2025**INVOICE #:** R73645**TERMS:** NET 30**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/18/2025		1701 Remington Blvd, Bolingbrook, IL 60490, USA - 1620 Bernheim Ln, Louisville, KY 40210, USA			
		Freight Income	1	\$1,900.00	\$1,900.00
		Extra-stop	1	\$2,400.00	\$2,400.00

**TOTAL**

\$4,300.00

**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 #: 2373251

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

Dispatcher: MITCHELL DODGE  
Phone: (615)514-1076  
Email: mitchell.dodge@ttgi.com

### Shipment Details

Trailer Type	: Van	Reference#	: SID: B25017M01523 PU: 1055394074 DEL: 8JANMCB2	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 41469 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	: Dispatch - Samm (630) 485-7370
	Driver - Henry (813) 445-2185
	Truck - 757
	Trailer - W22718
Company Note	: **Subject to fines for late delivery**
	**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 <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
Drivers	Enter the token <b>804580</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="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC944686</b>



### Carrier Information

Carrier:	ZIGI DBA ROYAL3 INC	MC# :	MC944686
Phone:	630-485-7370		
Email:	samm@royal3inc.com		
Attn:	Samm Stanojevic		

### Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490 Contact : Phone : Instructions :	Earliest Date	01/18/2025 12:00
		Latest Date	01/18/2025 12:00
		CR: 1055394074 PO: 8JANMCB2 QN: 1 ST#: PF2A	
	Commodity : Beer		
	Stackable Pieces	Pallets	Weight
	NO 1,687 PCS		41,469 LBS
Deliver To	MAGIC CITY BEVERAGE CO. 3025 BURDICK EXPRESSWAY E. MINOT, ND 58701 Contact :	Earliest Date	01/20/2025 07:00
		Latest Date	01/20/2025 12:00



CARRIER DISPATCH  
LOAD #: 2373251

BILL TO

TITANIUM AMERICAN LOGISTICS INC.  
Suite 502, 5950 Fairview Rd  
Charlotte, NC  
28210  
[PAYABLES@TTGI.com](mailto:PAYABLES@TTGI.com)

Dispatcher: MITCHELL DODGE  
Phone: (615)514-1076  
Email: mitchell.dodge@ttgi.com

Phone :  
Instructions :

CR: 1055394074  
PO: 8JANMCB2  
QN: 2  
ST#: 0007008164\_0007007370\_58701

Commodity : Beer  
Stackable Pieces Pallets Weight  
NO 1,687 PCS 41,469 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,900.00	\$1,900.00
Total Pay:			\$1,900.00 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](mailto: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



**CARRIER DISPATCH**  
**LOAD #: 2373251**

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

Dispatcher: TYLER GAMES  
Phone: (615)514-1061  
Email: Nashvilleops@ttgi.com

**Shipment Details**

Trailer Type	: Van	Reference#	: SID: B25017M01523 PU: 1055394074 DEL: 8JANMCB2	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 41469 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** : Dispatch - Samm (630) 485-7370  
  
Driver - Henry (813) 445-2185  
Truck - 757  
Trailer - W22718  
  
**Company Note** : \*\*Subject to fines for late delivery\*\*  
\*\*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 <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
Drivers	Enter the token <b>804580</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="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC944686</b>

**Carrier Information**

Carrier:	ZIGI DBA ROYAL3 INC	MC# :	MC944686
Phone:	630-485-7370		
Email:	samm@royal3inc.com		
Attn:	Samm Stanojevic		

**Stop Information**

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490 Contact : Phone : Instructions :	Earliest Date	01/18/2025 12:00
		Latest Date	01/18/2025 12:00
		CR: 1055394074 PO: 8JANMCB2 QN: 1 ST#: PF2A	
	Commodity : Beer		
	Stackable Pieces	Pallets	Weight
	NO 1,687 PCS		41,469 LBS
Deliver To	MAGIC CITY BEVERAGE CO. 3025 BURDICK EXPRESSWAY E. MINOT, ND 58701 Contact :	Earliest Date	01/20/2025 07:00
		Latest Date	01/20/2025 12:00



**CARRIER DISPATCH**  
**LOAD #: 2373251**

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

Dispatcher: TYLER GAMES  
Phone: (615)514-1061  
Email: Nashvilleops@ttgi.com

Phone :  
Instructions :

CR: 1055394074  
PO: 8JANMCB2  
QN: 2  
ST#: 0007008164\_0007007370\_58701

Commodity : Beer  
Stackable Pieces Pallets Weight  
NO 1,687 PCS 41,469 LBS

Deliver To	PARALLEL PRODUCTS(DIAGEO)-KY	Earliest Date	02/12/2025 10:30
	1620 BERNHEIM LANE	Latest Date	02/12/2025 10:30
	LOUISVILLE, KY 40210		
	Contact :		
	Phone :		
	Instructions :		
	Commodity : UNKNOWN		
	Stackable Pieces Pallets Weight		
	NO		

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,900.00	\$1,900.00
Load Broker Line Haul	1	\$2,400.00	\$2,400.00
Total Pay:			\$4,300.00 US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>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.</li><li>All trailers must be clean, dry and odor free.</li><li>Any back-solicitation will result in non-payment and probable legal action.</li><li>Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>This contract is deemed to be in effect upon receipt of this confirmation.</li><li>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.</li><li>Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>Accounts payable contact: payables@ttgi.com</li><li>Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	



## Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 2

Ship From:

Diageo Americas Supply  
C/O Ryder Midwest Warehouse - PF2 ()  
1701 Remington Blvd  
Bolingbrook, IL 60440

102188718  
TA

As Agent for the Shipper/Consignor whose name appears below  
Ship To

MAGIC CITY BEVERAGE CO.  
3025 BURDICK EXPRESSWAY E.

MINOT, ND 58701  
USA

If need to call

Sec 1 #

002391

701-852-4031

WHSE B/L	3401273-1
Arrival Date	1/23/2025
Ship Date	1/18/2025
Order Date	1/16/2025
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0118427971
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: Matt Kaspar

Vehicle Number				Carrier		SCAC	PO Number		
22718				TITANIUM LOGISTIC		TTKS	8JanMCB2		
Seals				Pro Number		Load#	Shipper's Reference Number		
D902989						1395269	1055394074		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
102	CA	TP	737635		Smir Ice SmScdvr 23.5oz CAN12X01 8.00US Lot: L4323L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99	2030	224.73	35.96	
102	CA	TP	737968		Smir Ice SmSt+Lm 23.5oz CAN12X01 8.00US Lot: L4317L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99	2002	224.73	35.96	
72	CA	TP	746794		Smir Sred StrKw 11.2oz BTL04X06 4.50DP Lot: 4352 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2142	150.64	13.56	
72	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L4357S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2143	150.64	13.56	
360	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4342S4001 QTY: 8,640 Bottles Cube:292.54 Com Code: ECCN# EAR99	2031	753.21	67.79	
72	CA	TP	776764		Smir Ice Tp Bk 11.2oz BTL04X06 4.50DP Lot: L5011S4003 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2211	150.64	13.56	
144	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L4315GQ000 QTY: 3,456 Bottles Cube:111.22 Com Code: ECCN# EAR99	4244	301.28	27.12	
102	CA	TP	779755		CptMrg SldUpLII 23.5oz CAN12X01 8.00US Lot: L4178L2001 QTY: 1,224 Bottles Cube:22.04 Com Code: ECCN# EAR99	2004	224.73	35.96	

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: 1/18/2025 Agent for: TTKS

Carrier

By:

Agent or Driver

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

Arrived at pickup  
1-18-25 10:00am  
Truck 757  
HENRY

RECEIVED 2/12/2025  
Put in light  
This confirms delivery to  
PARALLEL PRODUCTS  
but does not attest to quantity,  
arrival/departure times or condition  
of product received.



## 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

MAGIC CITY BEVERAGE CO.  
3025 BURDICK EXPRESSWAY E.

MINOT, ND 58701  
USA

WHSE B/L 3401273-1
Arrival Date 1/23/2025
Ship Date 1/18/2025
Order Date 1/16/2025
Route LTL
Freight Charge Prepaid
Diageo Order# 0118427971
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: Matt Kaspar

Vehicle Number 22718				Carrier TITANIUM LOGISTIC				SCAC TTKS		PO Number 8JanMCB2	
Seals D902989				Pro Number				Load# 1395269		Shipper's Reference Number 1055394074	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot				Gross Weight in lbs.	Wine Gallons	Proof Gallons
144	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L4346S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99				4225	301.28	27.12
104	CA	TP	780088		Smir ICE0Sug VP 12oz CAN02X12 4.50Vrty Lot: L4290NV003 QTY: 2,496 Bottles Cube:24.44 Com Code: ECCN# EAR99				2086	234.08	21.07
208	CA	TP	780088		Smir ICE0Sug VP 12oz CAN02X12 4.50Vrty Lot: L4290NV004 QTY: 4,992 Bottles Cube:48.89 Com Code: ECCN# EAR99				4172	468.16	42.13
104	CA	TP	780329		Smir ICE0SugRB 12oz CAN02X12 4.50US Lot: L4297L2001 QTY: 2,496 Bottles Cube:25.46 Com Code: ECCN# EAR99				2086	234.08	21.07
100	CA	TP	788083		LR RW Vrty Pk 12oz CAN02X12 4.00US W Lot: 4304 QTY: 2,400 Bottles Cube:23.59 Com Code: ECCN# EAR99				2018	225.07	18.01
***** END-OF-ORDER *****											
**** A Grade Pallets Returned (In): 0											
**** A Grade Pallets Out: 20 900											
QTY: 36,792 bottles											
-24° -55° w.w chill											
Order Totals				Qty 1,686	CA	Cube 885.13	Total Weight 42,894	3,643.26	372.84		

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: 1/18/2025 Agent for: TTKS By: [Signature] Carrier Agent or Driver

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

Load Frozen  
Accepted  
Frank Burgess  
1-20-25