



INVOICE

BILL TO:
TITANIUM LOGISTICS INC
32 SIMPSON RD
BOLTON, ON L7E 1G9

INVOICE DATE: 02/24/2025
INVOICE #: R78670
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/22/2025		1701 Remington Boulevard, Bolingbrook, IL 60490 - 1551 NW 44th Avenue, Ocala, FL 34482			
		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



CARRIER DISPATCH

LOAD #: 2394779

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

Dispatcher: ALEX MCGHEE
Phone: (615)514-1061
Email: Nashvilleops@ttgi.com

Shipment Details

Trailer Type : Van
Reference# : SID: B25040M00031
PU: 1055475472
DEL: SMIR021025
Total Pieces :
Load Type : Full
Truckload
Linear Feet : 53.00
Total Weight : 39883 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 : 786-382-1354
715
w97974
630-566-1634
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 685C55 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 MC944686



Carrier Information

Carrier: ZIGI DBA ROYAL3 INC
Phone: 630-485-7370
Email: dispatch@royal3inc.com
Attn: Johnny Vukic
MC# : MC944686

Stop Information

Load At DIAGEO BOLINGBROOK PAB WAREHOUSE
1701 REMINGTON BOULEVARD
BOLINGBROOK, IL 60490
Earliest Date 02/22/2025 11:00
Latest Date 02/22/2025 11:00
Contact :
Phone :
Instructions :
Commodity : Beer
Stackable Pieces Pallets Weight
NO 1,637 PCS 39,883 LBS
CR: 1055475472
PO: SMIR021025
QN: 1
ST#: PF2A
Deliver To CONE DIST
1551 NW 44TH AVENUE
OCALA, FL 34482
Earliest Date 02/24/2025 10:30
Latest Date 02/24/2025 10:30
Contact :



CARRIER DISPATCH
LOAD #: 2394779

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

Dispatcher: ALEX MCGHEE
Phone: (615)514-1061
Email: Nashvilleops@ttgi.com

Phone :
Instructions :

CR: 1055475472
PO: SMIR021025
QN: 2
ST#: 0007008480_0007007159_34482
DEL: 23722227

Commodity : Beer
Stackable Pieces **Pallets** **Weight**
NO 1,637 PCS 39,883 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

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:

CONE DIST
1551 NW 44TH AVENUE

OCALA, FL 34482
USA

WHSE B/L
3442016-1
Arrival Date
2/15/2025
Ship Date
2/22/2025
Order Date
2/8/2025
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0118524417
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		Carrier		SCAC		PO Number		
W97033		Titanium logistics inc.		TITA		SMIR021025		
Seals		Pro Number		Load#		Shipper's Reference Number		
D909122				1417266		1055475472		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
70	CA	TP	737634		Smir Ice SmScdvr 16oz CAN24X01 8.00US Lot: 4349 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99	1891	209.92	33.59
204	CA	TP	737635		Smir Ice SmScdvr 23.5oz CAN12X01 8.00US Lot: L4325L2001 QTY: 2,448 Bottles Cube:44.41 Com Code: ECCN# EAR99	4060	449.45	71.91
70	CA	TP	737924		Smir Ice SmPe+Mg 16oz CAN24X01 8.00US Lot: 4353 QTY: 1,680 Bottles Cube:23.24 Com Code: ECCN# EAR99	1881	209.92	33.59
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: L4256NV001 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2220	234.08	21.07
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: L4256NV008 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2220	234.08	21.07
70	CA	TP	771655		Smir Ice SmPkLm 16oz CAN24X01 8.00US Lot: 4362 QTY: 1,680 Bottles Cube:24.06 Com Code: ECCN# EAR99	1865	209.92	33.59
102	CA	TP	773150		Smir Ice SmPkLm 23.5oz CAN12X01 8.00US Lot: L4318L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99	2004	224.73	35.96
216	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: 5037 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99	6364	451.92	40.67

For the Account of: (Shipper)

Diageo Americas Supply 2026040

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: 2/22/2025

Agent for: TITA

Carrier

By:

Agent or Driver

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

Sam Koth 2/24/25

Uniform Straight Bill of Lading

Shippers Instructions

Page 3 of 3

Order Date: 2/22/2025
Route: LTL
Freight Charge: Prepaid
Diageo Order# 04417

Diageo Americas Supply
or Midwest Warehouse - PF2 (O)
Merrington Blvd
Brook, IL 60440

Whse BL#	3442016-1
Arrival Date	2/15/2025
Ship Date	2/22/2025
Order Date	2/8/2025
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0118524417
Booking Ref:	

For the Shipper/Consignor whose name appears below

ONE DIST
51 NW 44TH AVENUE

OCALA, FL 34482
USA

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 W97033		Carrier Titanium logistics inc.		SCAC TITA		PO Number SMIR021025		
Seals D909122		Pro Number		Load# 1417266		Shipper's Reference Number 1055475472		
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>20</u>						900		
QTY: 34,152 bottles								
Order Totals		Qty 1,636	CA	Cube	869.21	Total Weight	41,919	3,580.56 444.57

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: 2/22/2025

Agent for **TITA**

By: [Signature]

Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse BL 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:

CONE DIST
1551 NW 44TH AVENUE

OCALA, FL 34482
USA

WHSE B/L 3442016-1
Arrival Date 2/15/2025
Ship Date 2/22/2025
Order Date 2/8/2025
Route LTL
Freight Charge Prepaid
Diageo Order# 0118524417
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				Carrier		SCAC		PO Number		
W97033				Titanium logistics inc.		TITA		SMIR021025		
Seals				Pro Number		Load#		Shipper's Reference Number		
D909122						1417266		1055475472		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons		Proof Gallons
72	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: 5039 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2121		150.64		13.56
72	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L5015S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2143		150.64		13.56
144	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L4343S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4252		301.28		27.12
72	CA	TP	776762		Smir Ice WldGr 11.2oz BTL04X06 4.50DP Lot: L5017S4004 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2103		150.64		13.56
72	CA	TP	779907		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L5036S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2112		150.64		13.56
60	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: 4336 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1907		135.04		12.15
60	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: L4330S4001 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1947		135.04		12.15
144	CA	TP	793157		SMIR ICE SH R W PET24X01 13.0PET Lot: L5010SQ001 QTY: 3,456 Bottles Cube:56.66 Com Code: ECCN# EAR99	1926		182.60		47.47

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

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Agent for: TITA

By:

Carrier

Agent or Driver

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