



INVOICE

BILL TO:

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

INVOICE DATE: 04/21/2025**INVOICE #:** B87058**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/19/2025		1701 Remington Blvd, Bolingbrook, IL 60490, USA - 112 Bj Services Dr, Lafayette, LA 70507, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 #: 2450273

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

Dispatcher: GUNNAR DEZELL
Phone: (615)514-1061
Email: Nashvilleops@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: B25095M00955 PU: 1055679170 DEL: LDIA032725K	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 42543 LBS

Special Instructions

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

Carrier Note :

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

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 **2962A3** 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 **MC086875**

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	Earliest Date	04/19/2025 10:00
	1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490	Latest Date	04/19/2025 10:00
	Contact :		
	Phone :		
	Instructions :		CR: 1055679170 PO: LDIA032725K QN: 1 ST#: PF2A
	Commodity : Beer		
	Stackable Pieces	Pallets	Weight
	NO 1,441 PCS		42,543 LBS
Deliver To	CRESCENT CROWN DISTR LAFAYETTE	Earliest Date	04/21/2025 08:00
	112 B.J. SERVICES DRIVE LAFAYETTE, LA 70507	Latest Date	04/21/2025 08:00
	Contact :		
	Phone :		
	Instructions :		CR: 1055679170 PO: LDIA032725K QN: 2 ST#: 0007008584_0007007167_70507



CARRIER DISPATCH
LOAD #: 2450273

BILL TO

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

Dispatcher: GUNNAR DEZELL
Phone: (615)514-1061
Email: Nashvilleops@ttgi.com

Commodity : Beer
Stackable Pieces Pallets Weight
NO 1,441 PCS 42,543 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,600.00	\$1,600.00
Total Pay:			\$1,600.00 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

Luke Miche

Uniform Straight Bill of Lading

Shipper's Instructions

Page 1 of 1

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

CRESCENT CROWN DISTR LAFAYETTE
112 B.J. SERVICES DRIVE

LAFAYETTE, LA 70507
USA

Lafayette Date: 4-21-25
Temp°
Dock# 2
eoStar#
Receiver: [Signature]

WHSE B/L	3552602-1
Arrival Date	4/14/2025
Ship Date	4/19/2025
Order Date	4/5/2025
Route	Truckload
Freight Charge	Prepaid
Diageo Order#	0118755143
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

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 5260126		Carrier TITANIUM LOGISTIC		SCAC TTKS	PO Number LDIA032725K			
Seals D910498		Pro Number		Load# 1460829	Shipper's Reference Number 1055679170			
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
720	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: 5083 QTY: 17,280 Bottles Cube:585.08 Com Code: ECCN# EAR99	21215	1506.41	135.58
216	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L5052S4001 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99	6429	451.92	40.67
288	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L5090S4001 QTY: 6,912 Bottles Cube:234.03 Com Code: ECCN# EAR99	8505	602.57	54.23
144	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L5091S4001 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: L5056S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2103	150.64	13.56
***** END-OF-ORDER *****								
**** A Grade Pallets Returned (In): <u>0</u>								
**** A Grade Pallets Out: <u>20</u>						900		
QTY: 34,560 bottles								
Order Totals		Qty 1,440	CA	Cube 1,170.16	Total Weight 43,404	3,012.83	271.15	

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: 4/19/2025 Agent for: TTKS By: [Signature] Carrier: Agent or Driver

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