



INVOICE

BILL TO:

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

INVOICE DATE: 04/28/2025**INVOICE #:** B88207**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/26/2025		25820 W. 143rd Street, Plainfield, IL 60544 - 15245 Heritage Parkway, Fort Worth, TX 76177			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 #: 2462407

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

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

Shipment Details

Trailer Type : Van
Reference# : SID: B25108M01168
PU: 1055729051
DEL: 0004160171
Total Pieces :
Load Type : Full
Truckload
Linear Feet : 53.00
Total Weight : 41865 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 923DE6 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
Phone: 708-303-5150
Email: dispatch@rtbrz.com
Attn: DISPATCH MAX
MC# : MC086875

Stop Information

Load At	MID WEST WAREHOUSE 25820 W. 143RD STREET PLAINFIELD, IL 60544 Contact : Phone : Instructions :	Earliest Date 04/26/2025 10:00 Latest Date 04/26/2025 10:00
	Commodity : ALCOHOL Stackable Pieces Pallets Weight NO 1,907 PCS 41,865 LBS	CR: 1055729051 PO: 0004160171 QN: 1 ST#: PF1A
Deliver To	SOUTHERN GLAZERS W S OF TX FTW 15245 HERITAGE PARKWAY FORT WORTH, TX 76177 Contact : Phone : Instructions :	Earliest Date 04/28/2025 05:30 Latest Date 04/28/2025 05:30 CR: 1055729051 PO: 0004160171 QN: 2 ST#: 0000307223_0007000578_76177



CARRIER DISPATCH
LOAD #: 2462407

BILL TO

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

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

Commodity : ALCOHOL
Stackable Pieces Pallets Weight
NO 1,907 PCS 41,865 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,400.00	\$1,400.00
Total Pay:			\$1,400.00 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

Shippers Instructions

Page 1 of 2

Ship From:

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

956 573

4535

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

SOUTHERN GLAZERS W S OF TX FTW
15245 HERITAGE PARKWAY

FORT WORTH, TX 76177
USA

Shipment Being Tracked by GPS Device

883

WHSE B/L	3580690-1
Arrival Date	5/2/2025
Ship Date	4/26/2025
Order Date	4/17/2025 5:30
Route	LTL APR28 5:29AM
Freight Charge	Prepaid
Diageo Order#	0118725068
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: Enrique Pedraza

Vehicle Number				Carrier			SCAC		PO Number	
H09263				TITANIUM LOGISTIC			TTKS		0004160171	
Seals				Pro Number			Load#		Shipper's Reference Number	
D912426							1466420		1055729051	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons
60	CA	IB	632391		CptMrg Silver 70.00 1.75L 6 GLS Lot: L5104B9001 QTY: 360 Bottles Cube:72.84 Com Code: 2208404000 ECCN# EAR99			2315	166.43	116.50
45	CA	IB	737056		G Dickel Rye 90.00 1L 12 GLS US Lot: L4299R6002 QTY: 540 Bottles Cube:61.18 Com Code: 2208306055 ECCN# EAR99			1898	142.65	128.39
70	CA	IB	744390		Smir Red 80.00 750ml 12 GLS US Lot: L5069A1001 QTY: 840 Bottles Cube:57.40 Com Code: 2208600000 ECCN# EAR99			2284	166.43	133.14
252	CA	IB	744438		Smir Red 80.00 375ml 24 PET FLSK Lot: L51055Q001 QTY: 6,048 Bottles Cube:175.11 Com Code: 2208600000 ECCN# EAR99			5599	599.14	479.31
84	CA	IB	744438		Smir Red 80.00 375ml 24 PET FLSK Lot: L51075Q001 QTY: 2,016 Bottles Cube:58.37 Com Code: 2208600000 ECCN# EAR99			1866	199.71	159.77
180	CA	IB	777055		624597 - AviationAmerGin 84.00 50ml 60 PET US Lot: L5095R7001 QTY: 10,800 Bottles Cube:40.95 Com Code: 2208500030 ECCN# EAR99			1490	142.65	119.83
180	CA	IB	777055		624597 - AviationAmerGin 84.00 50ml 60 PET US Lot: L5096R7001 QTY: 10,800 Bottles Cube:40.95 Com Code: 2208500030 ECCN# EAR99			1490	142.65	119.83
280	CA	IB	780932		Smir Vanilla 60.00 750ml 12 GLS US Lot: L5101A1001 QTY: 3,360 Bottles Cube:231.52 Com Code: 2208602000 ECCN# EAR99			9231	665.71	399.43

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: _____ Agent for: _____ Carrier: _____ By: _____ 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 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

SOUTHERN GLAZERS W S OF TX FTW
15245 HERITAGE PARKWAY

FORT WORTH, TX 76177
USA

WHSE B/L	3580690-1
Arrival Date	5/2/2025
Ship Date	4/26/2025
Order Date	4/17/2025
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0118725068
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 Enrique Pedraza

Vehicle Number				Carrier		SCAC	PO Number	
H09263				TITANIUM LOGISTIC		TTKS	0004160171	
Seals				Pro Number		Load#	Shipper's Reference Number	
D912426						1466420	1055729051	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
99	CA	IB	784204		CR LmadeVrtyPk 355ml CAN03X08 VrtyPacK Lot: L4312NV001 QTY: 99 CA Cube:0.00 Com Code: 2208907500 ECCN# EAR99	1927	222.82	4452.02
99	CA	IB	785972		550289 - CR Whsky Lmnade 355ml CAN06X04 US Lot: L4338L1001 QTY: 2,376 Bottles Cube:32.25 Com Code: 2208907500 ECCN# EAR99	2062	222.82	31.20
198	CA	IB	785974		987743 - Crown Royal W&C 355ml CAN06X04 US Lot: L5028L1001 QTY: 4,752 Bottles Cube:64.50 Com Code: 2208907500 ECCN# EAR99	4125	445.65	62.39
360	CA	IB	791350		172983 - Sgrm 7 Crown 80.00 750ml 12 PET FLSK Lot: L5105S2002 QTY: 4,320 Bottles Cube:223.98 Com Code: 2208306065 ECCN# EAR99	7554	855.92	684.73
***** END-OF-ORDER *****								
**** A Grade Pallets Returned (In): <u>0</u>								
**** A Grade Pallets Out: <u>21</u>						945		
QTY: 46,311 bottles								
Order Totals		Qty 1,907	CA	Cube 1,059.05	Total Weight 42,788	3,972.60	6,886.54	

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: _____ Agent for: _____ By: _____
Carrier: _____ Agent or Driver: _____

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