



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/28/2025**INVOICE #:** B88210**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 #: 2459795

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: B25106M01383 Total Pieces :  
PU: 1055716727  
DEL: 0004160197  
Load Type : Full Linear Feet : 53.00 Total Weight : 42339 LBS  
Truckload

### 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

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 **FCE976** 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](https://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	MID WEST WAREHOUSE	Earliest Date	04/26/2025 12:00
	25820 W. 143RD STREET	Latest Date	04/26/2025 12:00
	PLAINFIELD, IL 60544		
	Contact :		
	Phone :		
	Instructions :	CR: 1055716727	
		PO: 0004160197	
		QN: 1	
		ST#: PF1A	
	Commodity : ALCOHOL		
	Stackable Pieces Pallets Weight		
	NO 1,802 PCS 42,339 LBS		
Deliver To	SOUTHERN GLAZERS W S OF TX FTW	Earliest Date	04/28/2025 11:00
	15245 HERITAGE PARKWAY	Latest Date	04/28/2025 11:00
	FORT WORTH, TX 76177		
	Contact :		
	Phone :		
	Instructions :	CR: 1055716727	
		PO: 0004160197	
		QN: 2	
		ST#: 0000307223_0007000578_76177	



CARRIER DISPATCH  
LOAD #: 2459795

BILL TO

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

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

Commodity : ALCOHOL  
Stackable Pieces Pallets Weight  
NO 1,802 PCS 42,339 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](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

Luke Miche

## Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 3

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

Shipment Being Tracked by GPS Device  
4-28-25  
714-661-6538

WHSE B/L	3575233-1
Arrival Date	4/28/2025
Ship Date	4/26/2025
Order Date	4/15/2025
Route	LTL 11Am
Freight Charge	Prepaid APP28 3:29AM
Diageo Order#	0118725034
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		
H10506				TITANIUM LOGISTIC		TTKS	0004160197		
Seals				Pro Number			Shipper's Reference Number		
D912502							1055716727		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot		Gross Weight in lbs.	Wine Gallons	Proof Gallons
63	CA	IB	714201		Crown Royal Vanilla 70.00 200ml 44 PET US Lot: L50775Q001 QTY: 2,772 Bottles Cube:45.61 Com Code: 2208700030 ECCN# EAR99	1546	146.46	102.52	
60	CA	IB	736184		Bulleit Rye 90.00 1.75L 6 GLS US Lot: 5080 QTY: 360 Bottles Cube:56.38 Com Code: 2208306055 ECCN# EAR99	2296	166.43	149.79	
180	CA	IB	736184		Bulleit Rye 90.00 1.75L 6 GLS US Lot: 5081 QTY: 1,080 Bottles Cube:169.13 Com Code: 2208306055 ECCN# EAR99	6888	499.29	449.36	
60	CA	IB	736223		Bulleit Rye 90.00 750ml 12 GLASS Lot: L5095R6001 QTY: 720 Bottles Cube:56.17 Com Code: 2208306055 ECCN# EAR99	2058	142.65	128.39	
18	CA	IB	749068		Sgrm 7 Crown 80.00 200ml 24 PET FLISK Lot: L50945Q001 QTY: 432 Bottles Cube:7.09 Com Code: 2208306065 ECCN# EAR99	230	22.82	18.26	
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	
105	CA	IB	778656		Bulleit Old Fsh 75.00 375ml 12 GLS RTS Lot: L5102R6001 QTY: 1,260 Bottles Cube:0.04 Com Code: 2208306020 ECCN# EAR99	2420	124.82	93.62	

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: 4/26/2025 Agent for: TTKS By:  Agent or Driver

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



## Uniform Straight Bill of Lading

Page 2 of 3

Shippers Instructions

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	3575233-1
Arrival Date	4/28/2025
Ship Date	4/26/2025
Order Date	4/15/2025
Route	LTL
Freight Charge	Prepaid
Diageo Order#	0118725034
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		
H10506				TITANIUM LOGISTIC		TTKS	0004160197		
Seals				Pro Number		Load#	Shipper's Reference Number		
D912502						1466578	1055716727		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs	Wine Gallons	Proof Gallons	
80	CA	IB	778751		597189 - CptMrg OSR 70.00 1.75L 6 PET US Lot: L5084B9001 QTY: 480 Bottles Cube:66.94 Com Code: 2208404000 ECCN# EAR99	1967	221.90	155.33	
112	CA	IB	780936		Smir Vanilla 60.00 1L 12 GLS US Lot: L50855P002 QTY: 1,344 Bottles Cube:119.98 Com Code: 2208602000 ECCN# EAR99	4734	355.05	213.03	
56	CA	IB	780936		Smir Vanilla 60.00 1L 12 GLS US Lot: L50865P001 QTY: 672 Bottles Cube:59.99 Com Code: 2208602000 ECCN# EAR99	2367	177.52	106.51	
48	CA	IB	780941		616483 - Smir Wtrmln 60.00 1.75L 6 RCPET Lot: L5095B9003 QTY: 288 Bottles Cube:40.17 Com Code: 2208602000 ECCN# EAR99	1193	133.14	79.89	
15	CA	IB	781228		616534 - AstralMrg Cockt 42.60 375ml 12 GLS RTS Lot: L3351R6001 QTY: 180 Bottles Cube:7.72 Com Code: ECCN# EAR99	347	17.83	7.60	
540	CA	TP	786973		636668 - Mr Black Cold B 75cl 06X01 GLS US Lot: 5041 QTY: 3,240 Bottles Cube:0.02 Com Code: 2208700030 ECCN# EAR99	11259	7292.42	145702.46	
105	CA	IB	788681		634524 - CR BlkChWkySour 46.00 375ml 12 GLS US Lot: L5085R6001 QTY: 1,260 Bottles Cube:54.06 Com Code: ECCN# EAR99	2457	124.82	57.42	
***** END-OF-ORDER *****									

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: 4/26/2025 Agent for TTKS By [Signature]  
Carrier Agent or Driver

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

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Page 3 of 3

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Ship To

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15245 HERITAGE PARKWAY  
  
FORT WORTH, TX 76177  
USA

WHSE B/L
3575233-1
Arrival Date
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4/26/2025
Order Date
4/15/2025
Route
LTL
Freight Charge
Prepaid
Diageo Order#
0118725034
Booking Ref

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Agent For Shipper Enrique Pedraza

Vehicle Number H10506				Carrier TITANIUM LOGISTIC				SCAC TTKS		PO Number 0004160197		
Seals D912502				Pro Number					Load# 1466578		Shipper's Reference Number 1055716727	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot					Gross Weight in lbs.	Wine Gallons	Proof Gallons
					**** A Grade Pallets Returned (In): <u>0</u>							
					**** A Grade Pallets Out: <u>20</u>					900		

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  
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☐ By Driver/Pieces

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Naperville,  
IL 60566-7001  
USA

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Carrier Agent or Driver

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