



INVOICE

BILL TO:

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

INVOICE DATE: 04/28/2025**INVOICE #:** B88234**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/26/2025		1701 Remington Blvd, Bolingbrook, IL 60490, USA - 5050 W University Dr, Denton, TX 76207, USA			
		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 #: 2463223

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: B25109M00618 PU: 1055730970 DEL: TXSMIRNOFF040925	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 40179 LBS

Special Instructions

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

Remark : 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			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 076052 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	MC# :	MC086875
Phone:	708-303-5150		
Email:	dispatch@rtbrz.com		
Attn:	DISPATCH MAX		

Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE	Earliest Date	04/26/2025 09:00
	1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490	Latest Date	04/26/2025 09:00
	Contact :		
	Phone :		
	Instructions :		
		CR: 1055730970	
		PO: TXSMIRNOFF040925	
		QN: 1	
		ST#: PF2A	
	Commodity : Beer		
	Stackable Pieces	Pallets	Weight
	NO	1,559 PCS	40,179 LBS
Deliver To	CLYDE D. FISHER / MILLER OF DENTON	Earliest Date	04/28/2025 09:00
	5050 WEST UNIVERSITY DRIVE DENTON, TX 76207	Latest Date	04/28/2025 09:00
	Contact :		
	Phone :		
	Instructions :		
		CR: 1055730970	
		PO: TXSMIRNOFF040925	
		QN: 2	
		ST#: 0007008287_0007007143_76207	



CARRIER DISPATCH
LOAD #: 2463223

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 : Beer
Stackable Pieces Pallets Weight
NO 1,559 PCS 40,179 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

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

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

MILLER OF DENTON
5050 WEST UNIVERSITY DRIVE

DENTON, TX 76207
USA

WHSE B/L 3581872-1
Arrival Date 4/30/2025
Ship Date 4/26/2025
Order Date 4/18/2025
Route Truckload
Freight Charge Prepaid
Diageo Order# 0118798189
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 94930				Carrier Titanium logistics inc.		SCAC TITA	PO Number TXSmirnoff040925		
Seals D915610				Pro Number		Load# 1466038	Shipper's Reference Number 1055730970		
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 SmSedvr 23.5oz CAN12X01 8.00US Lot: L5030L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99	2030		224.73	35.96
104	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4354 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2220		234.08	21.07
288	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: 5094 QTY: 6,912 Bottles Cube:234.03 Com Code: ECCN# EAR99	8486		602.57	54.23
72	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: 5095 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2121		150.64	13.56
144	CA	TP	776406		Smir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L5085S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99	4286		301.28	27.13
216	CA	TP	776407		Smir Sig ScrwD 11.2oz BTL04X06 4.50DP G Lot: L5090S4001 QTY: 5,184 Bottles Cube:175.52 Com Code: ECCN# EAR99	6378		451.92	40.67
72	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: 5025 QTY: 1,728 Bottles Cube:55.61 Com Code: ECCN# EAR99	2122		150.64	13.56
144	CA	TP	777552		Smir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L5026GQ000 QTY: 3,456 Bottles Cube:111.22 Com Code: ECCN# EAR99	4244		301.28	27.13

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: TITA

Carrier

By: [Signature]

Agent or Driver

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

[Signature] 4/26/25

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

MILLER OF DENTON
5050 WEST UNIVERSITY DRIVE

DENTON, TX 76207
USA

WHLSE B/L
3581872-1
Arrival Date
4/30/2025
Ship Date
4/26/2025
Order Date
4/18/2025
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
0118798189
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 94930				Carrier Titanium logistics inc.			SCAC TITA		PO Number TXSmirnoff040925		
Seals D915610				Pro Number			Load# 1466038		Shipper's Reference Number 1055730970		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons	
72	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L5081S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99			2201	150.64	13.56	
104	CA	TP	780329		Smir ICE0SugRB 12oz CAN02X12 4.50US Lot: L5045L2001 QTY: 2,496 Bottles Cube:25.46 Com Code: ECCN# EAR99			2086	234.08	21.07	
102	CA	TP	781309		Smir Ice SMBRLm 23.5oz CAN12X01 8.00US Lot: L5025L2001 QTY: 1,224 Bottles Cube:22.67 Com Code: ECCN# EAR99			2001	224.73	35.96	
102	CA	TP	784642		Smir Ice Sm TLe 23.5oz CAN12X01 8.00US Lot: L4135L2001 QTY: 1,224 Bottles Cube:22.04 Com Code: ECCN# EAR99			2010	224.73	35.96	
72	CA	TP	793564		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L5077S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99			2109	150.64	13.56	
***** END-OF-ORDER *****											
**** A Grade Pallets Returned (In): 0											
**** A Grade Pallets Out: 20 900											
QTY: 34,584 bottles											
Order Totals				Qty 1,594	CA	Cube 984.95	Total Weight 43,194	3,401.95	353.37		

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 sold 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: 4/26/2025Agent for: TITABy: [Signature]
Carrier Agent or Driver

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