



INVOICE

BILL TO:

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

INVOICE DATE: 04/28/2025**INVOICE #:** B88252**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/26/2025		1701 Remington Boulevard, Bolingbrook, IL 60490 - 213 Patriot Drive, Weatherford, TX 76087			
		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 #: 2463219

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: B25109M00680 PU: 1055730913 DEL: SMNWFD0505	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 37671 LBS

Special Instructions

Order : **Subject to fines for late delivery** **Driver cannot park/stay within 200 miles of the shipper/receiver** **Back up against
Remark a wall 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 C1143B 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			Latest Date	04/26/2025 09:00
	BOLINGBROOK, IL 60490				
	Contact :				
	Phone :				
	Instructions :			CR: 1055730913	
				PO: SMNWFD0505	
				QN: 1	
				ST#: PF2A	
	Commodity : Beer				
	Stackable	Pieces	Pallets	Weight	
	NO	1,593 PCS		37,671 LBS	
Deliver To	KEG 1 ONEAL MINERAL WELLS			Earliest Date	04/28/2025 09:00
	213 PATRIOT DRIVE			Latest Date	04/28/2025 09:00
	WEATHERFORD, TX 76087				
	Contact :				
	Phone :				
	Instructions :			CR: 1055730913	
				PO: SMNWFD0505	
				QN: 2	
				ST#: 0007008285_0007007206_76087	



CARRIER DISPATCH
LOAD #: 2463219

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 1,593 PCS 37,671 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 3

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF2 ()
1701 Remington Blvd
Bellevue, IL 60440

As Agent for the Shipper/Consignor whose name appears below

KEG 1 ONEAL MINERAL WELLS
213 PATRIOT DRIVE
WEATHERFORD, TX 76087
USA

WHSE B/L 3581800-1
Arrival Date 5/2/2025
Ship Date 4/26/2025
Order Date 4/18/2025
Route Truckload
Freight Charge Prepaid
Diageo Order# 0118782135
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		
5260130			Titanium Logistics inc.		TITA	SMNWF0505		
Seals			Pro Number		Load#	Shipper's Reference Number		
D915695					1466045	1055730913		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
204	CA	TP	737968		mir Ice SmSt+Lm 23.5oz CAN12X01 8.00US Lot: L5085L2001 QTY: 2,448 Bottles Cube:44.41 Com Code: ECCN# EAR99	4004	449.45	71.91
102	CA	TP	763954		mir Ice SmRWB 23.5oz CAN12X01 8.00Tray Lot: L5049L2001 QTY: 1,224 Bottles Cube:22.67 Com Code: ECCN# EAR99	2004	224.73	35.96
104	CA	TP	771646		mir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 4354 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2220	234.08	21.07
102	CA	TP	773150		mir Ice SmPkLm 23.5oz CAN12X01 8.00US Lot: L5051L2001 QTY: 1,224 Bottles Cube:22.20 Com Code: ECCN# EAR99	2004	224.73	35.96
72	CA	TP	776406		mir Ice GrApp 11.2oz BTL04X06 4.50DP Lot: L5085S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2143	150.64	13.56
72	CA	TP	776762		mir Ice WldGr 11.2oz BTL04X06 4.50DP Lot: L5057S4001 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2103	150.64	13.56
216	CA	TP	777552		mir Ice PrtyPk 11.2oz BTL02X12 4.50PRTY Lot: L5026GQ000 QTY: 5,184 Bottles Cube:166.84 Com Code: ECCN# EAR99	6365	451.92	40.67
72	CA	TP	777553		mir Ice 11.2oz BTL02X12 4.50DP Lot: L5097S4003 QTY: 1,728 Bottles Cube:19.14 Com Code: ECCN# EAR99	2088	150.64	13.56

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: _____ Sent for: _____ By: *[Signature]*

Carrier

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 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:

KEG 1 ONEAL MINERAL WELLS
213 PATRIOT DRIVE
WEATHERFORD, TX 76087
USA

WHSE B/L 3581800-1
Arrival Date 5/2/2025
Ship Date 4/26/2025
Order Date 4/18/2025
Route Truckload
Freight Charge Prepaid
Diageo Order# 0118782135
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		
5260130				Titanium logistics inc.		TITA	SMNWF0505		
Seals				Pro Number		Load#	Shipper's Reference Number		
D915695						1466045	1055730913		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons	
72	CA	TP	777553		mir Ice 11.2oz BTL02X12 4.50DP Lot: L5101S4003 QTY: 1,728 Bottles Cube:19.14 Com Code: ECCN# EAR99	2088	150.64	13.56	
104	CA	TP	779753		CptMrg SlcdVPk 12oz CAN02X12 5.80Slim Lot: L4284NV007 QTY: 2,496 Bottles Cube:25.22 Com Code: ECCN# EAR99	2051	234.08	27.15	
72	CA	TP	779894		mir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L5080S4003 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2201	150.64	13.56	
60	CA	TP	781631		mir Ice 24oz BTL12X01 4.50DP Lot: 5063 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1907	135.04	12.15	
60	CA	TP	781987		mir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 5067 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1947	135.04	12.15	
104	CA	TP	782487		mirnIce HdLVP 12oz CAN02X12 4.50Slim Lot: L5003NV004 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2152	234.08	21.07	
140	CA	TP	786795		mirnIce SMASHV 16oz CAN03X08 8.00US Lot: 4312 QTY: 3,360 Bottles Cube:43.36 Com Code: ECCN# EAR99	3710	419.84	67.17	
72	CA	TP	793564		mir 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	

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 3 of 3

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Diageo Americas Supply
C/O Ryder Midwest Warehouse - PF2 ()
1701 Remington Blvd
Bellevue, IL 60440

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

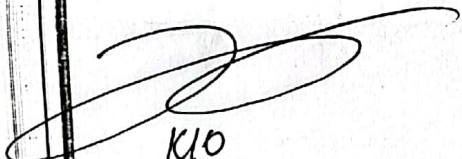
KEG 1 ONEAL MINERAL WELLS
23 PATRIOT DRIVE

WEATHERFORD, TX 76087
USA

WHSE B/L
3581800-1
Arrival Date
5/2/2025
Ship Date
4/26/2025
Order Date
4/18/2025
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
0118782135
Booking Ref:

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Seals		Pro Number		Load#		Shipper's Reference Number		
D915695				1466045		1055730913		
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):	0		
					**** A Grade Pallets Out:	20	900	
					 K10 4-28-25			
QTY: 32,736 bottles								
Order Totals		Qty 1,628	CA	Cube 745.84	Total Weight 41,997	3,646.84	426.61	

For the Account of: (Shipper)

Diageo Americas Supply 202604)
3 WTC, 175 Greenwich Street
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New York, NY 10007 USA

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☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Agent for:

Carrier

By:

Agent or Driver

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