



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/02/2025**INVOICE #:** R88954**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		25820 W. 143rd Street, Plainfield, IL 60544 - 7452 Freight Way, Mechanicsville, VA 23116			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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 #: 2470333

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

Dispatcher: DUSTIN MEADOWS  
Phone: (615)514-1061  
Email: Nashvilleops@ttgi.com

### Shipment Details

Trailer Type	: Van	Reference#	: SID: B25118M00328 PU: 1055758456 DEL: 5704653046	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 43163 LBS

### Special Instructions

**Order** : \*\*Very Strict Delivery\*\*  
**Remark** : \*\*Subject to fines for late delivery\*\* \*\*Driver cannot park/stay within 200 miles of the shipper/receiver\*\* \*\*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 **F18E82** 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 **MC944686**

### Carrier Information

Carrier:	ROYAL3 INC	MC# :	MC944686
Phone:	630-485-7370		
Email:	dispatch@royal3inc.com		
Attn:	Johnny Vukic		

### Stop Information

Load At	MID WEST WAREHOUSE	Earliest Date	04/30/2025 13:00
	25820 W. 143RD STREET PLAINFIELD, IL 60544	Latest Date	04/30/2025 13:00
	Contact :		
	Phone :		
	Instructions :		
		CR: 1055758456	
		PO: 5704653046	
		QN: 1	
		ST#: PF1A	
	Commodity : ALCOHOL		
	Stackable Pieces	Pallets	Weight
	NO 1,290 PCS		43,163 LBS
Deliver To	DIAGEO VIRGINIA ABC	Earliest Date	05/02/2025 08:30
	7452 FREIGHT WAY MECHANICSVILLE, VA 23116	Latest Date	05/02/2025 08:30
	Contact :		
	Phone :		



CARRIER DISPATCH  
LOAD #: 2470333

BILL TO

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

Dispatcher: DUSTIN MEADOWS  
Phone: (615)514-1061  
Email: [Nashvilleops@ttgi.com](mailto:Nashvilleops@ttgi.com)

Instructions :

CR: 1055758456  
PO: 5704653046  
QN: 2  
ST#: VA4\_DIAGEO\_23116  
DEL: 550164518

Commodity : ALCOHOL  
Stackable Pieces Pallets Weight  
NO 1,290 PCS 43,163 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,900.00	\$1,900.00
Total Pay:			\$1,900.00 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

## Shippers Instructions

Page 1 of 2

WHSE B/L

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

Diageo Virginia ABC  
7452 FREIGHT WAY  
MECHANICSVILLE, VA 23116  
USA

Shipment Being Tracked by GPS Device

CH 5-2-25

The property described below, in apparent good order, except as noted (condition and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if not on route, or otherwise to deliver to another carrier on the route to destination. Every consignment is subject to the conditions not prohibited by law, whether printed or written, including the conditions on the back of this bill of lading, and the shipper agrees to accept the terms of this bill of lading. The carrier acknowledges that the shipper has accepted for himself and his assignee, the goods described herein, and the transportation contract evidenced by this bill of lading between the carrier and the designated shippers consignee.

For payment of freight or any other charges, and the transportation contract evidenced by this bill of lading between the carrier and the designated shippers consignee.

Agent For Shipper **Boyd Werner**

Carol Weiner  
Agent For Shinner.

Vehicle Number	Carrier	SCAC	PO Number	Shipper's Reference Number	Proof Callers	Proof Callers
Seals	Pro Number	TITLE	Load#	Gross Weight in lbs.	Gross Callers	Proof Callers
H11575	Titanium Logistics Inc.					
D911932			1469670			
Qty	Units	Diageo Item	State Item	Description Batch/Lot		
132	CA	IB	27025	Bulleit Rye 90.00 750ml 12 GLASS Lot: L5095RG001 QTY: 1,584 Bottles Cube:123.58 Com Code: 2208306055 ECCN# EAR99	4529	313.84
70	CA	IB	744390	Smir Red 80.00 750ml 12 GLS US Lot: L5082A1002 QTY: 840 Bottles Cube:57.40 Com Code: 2208600000 ECCN# EAR99	2284	166.43
60	CA	IB	754437	CptMrg OSR 70.00 1.75L 6 GLS Lot: L5108B9001 QTY: 360 Bottles Cube:72.84 Com Code: 2208404000 ECCN# EAR99	2297	166.43
120	CA	IB	754437	CptMrg OSR 70.00 1.75L 6 GLS Lot: L5110B9001 QTY: 720 Bottles Cube:145.68 Com Code: 2208404000 ECCN# EAR99	4593	332.86
70	CA	IB	757197	Smir Whp Cream 60.00 750ml 12 GLS US Lot: L5107A1001 QTY: 840 Bottles Cube:57.40 Com Code: 2208602000 ECCN# EAR99	2418	166.43
112	CA	TP	760118	Crown Royal Vanilla 70.00 1.75L 6 GLS US Lot: L5072N6002 QTY: 672 Bottles Cube:127.60 Com Code: 2208700030 ECCN# EAR99	4435	310.67
88	CA	TP	766122	Don Julio Rpsdo 80.00 375ml 12 Lot: L5009ZR002 QTY: 1,056 Bottles Cube:53.84 Com Code: 2208905000 ECCN# EAR99	2179	104.61
88	CA	TP	766122	Don Julio Rpsdo 80.00 375ml 12 Lot: L5010ZR001 QTY: 1,056 Bottles Cube:53.84 Com Code: 2208905000 ECCN# EAR99	2179	104.61

... with copy of Bill of Lading to:

Send freight bill with copy of Bill of Lading to:

## Freight Counted

Trailer Loaded:

☒ By Shipper

☐ By Driver

By Driver/pallets said to contain

☐ By Driver/Pieces

For the Account of: (Shipper)

Diageo Americas Supply 2026040  
3 WTC, 175 Greenwich Street  
New York, NY 10007  
Tel: 212 360 1000  
Fax: 212 360 1001  
Email: [info@diageo.com](mailto:info@diageo.com)  
Web: [www.diageo.com](http://www.diageo.com)

Attn: Rob Schutze

Author: ROB BERMAN  
New York, NY 10007 USA

New York, NY 10007 USA

have received the above in good order: Date: 4/30/2023 Agent for: 11111 Carrier

have received no word from

Agent or Driver

3y: -



