

# INVOICE

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

#### INVOICE DATE: 05/05/2025 INVOICE #: B89260 TERMS: NET 30 DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		1701 Remington Boulevard, Bolingbrook, IL 60490 - 1895 Freight Lane, Amarillo, TX 79118			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 #: 2470618

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

Dispatcher: LORENZO JOHNSON Phone: (615)514-1061 Email: Nashvilleops@ttgi.com

Shipment De	etails	
Trailer Type	: Van	Reference# : SID: B25118M03364 Total Pieces : PU: 1055762269 DEL: SMR12
Load Type	: Full Linear Feet : : 53.00 Truckload	Total Weight : 38539 LBS
<b>Special Instr</b>	ructions	
Order Remark Carrier Note:	a wall when stopped**	park/stay within 200 miles of the shipper/receiver** **Back up against
Company Note	<ul> <li>**Subject to fines for late delivery**</li> <li>**Driver cannot park/stay within 200 miles of the ship</li> <li>**Back up against a wall when stopped**</li> </ul>	oper/receiver**

# REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP. NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION

Dispatchers Drivers	Ask Drivers safe for pos Click here Enter the to	sition updates to Text this t	<b>Titanium 1</b> s. oken to you into the app	<b>Frace</b> app <i>when</i> r Driver o, scan the QR		To upload I information To get notif Fusion Carr	POD or Invoice, ied of new load	Get More Loads see your payment Is, visit Titanium on.ttgi.com. bur MC is MC086875
	Be safe an	d only opera	ate the app	when not driving			<u> </u>	
Phone: 7 Email: 0	mation BRZ 708-303-5150 dispatch@rtb DISPATCH M	rz.com			MC# : 1	MC086875		
Stop Informa	ation							
Load At	DIAGEO B	OLINGBRC	OK PAB V	VAREHOUSE			Earliest Date	05/02/2025 17:00
	-	NGTON BOU OOK, IL 6049 s :				CR: 1055762 PO: SMR12 QN: 1 ST#: PF2A	Latest Date	05/02/2025 17:00
	Commodity							
	<b>Stackable</b> NO	Pieces 1,895 PCS	Pallets	Weight 38,539 LBS				
Deliver To	GEORGE	DISTRIBUT	ORS, INC.				Earliest Date	05/05/2025 08:00
	1895 Freigh AMARILLO, <b>Contact</b> :						Latest Date	05/05/2025 08:00
	Phone : Instruction				025 9:40:06 AM	CR: 1055762 PO: SMR12 QN: 2 ST#: 000700	2269 98644_00070072	235_79118



## **CARRIER DISPATCH**

Commodity : Beer

#### LOAD #: 2470618

Dispatcher: LORENZO JOHNSON Phone: (615)514-1061 Email: Nashvilleops@ttgi.com

	Stackable NO	Pieces 1,895 PCS	Pallets	Weight 38,539 LBS				
Pay Informati	ion							
Description	۱			Quantity	Rate		Amount	
Load Broke	er Line Haul			1	\$1,700.00		\$1,700.00	
						Total Pay:	\$1,700.00	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	n Straight Bill of Lading	Page 1 of 2
	Shippers Instructions	3599591-1
Ship From:		Arrival Date 5/14/2025
Diageo Americas Supply C/O Ryder Midwest Warehouse - PF2 ()	t pressed	Ship Date 5/2/2025
1701 Remington Blvd Bolingbrook, IL 60440		Order Date 4/28/2025
As Agent for the Shipper/Consignor whose name appears below Ship To	ers.	Route Truckload
GEORGE DISTRIBUTORS INC. 1895 FREIGHT LANE		Freight Charge Prepaid
AMARILLO, TX 79118 USA	3.417.1	Diageo Order# 0118833617 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 aggrees to carry for 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, inclus on backages to an every agreed to by the shipper consigned. These no backages that Ryder Midwest Warehouse, as agent for the disclosed shipper consigned. Agent For Shipper: its route, or on the back Jimenez PON

Vehicle N				TTKS		TTIND ON Longity Preference Num		SMR12	Marken				
Р	5260	130		TITANIUM LOGISTIC				1450		ud# 1470566	Shipper's Reference 10557622		
Seals I	0915			Pro Number	Dissellation		14/0300	Gross Weight in lbs.	Wine Gallons	Proof Gallor			
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	and in	No. of Street	6090	674.18	107.			
306	CA	TP	737635		Smir Ice SmScdvr 23.5oz CAN12X01 8.00US Lot: L5029L2001QTY: 3,672 Bottles Cube:66.61 Com Code: ECCN# EAR99			0090					
204	CA	ТР	737939		Smir Ice SmPe+Mg 23.5oz CAN12X01 8.00US Lot: L5079L2001 QTY: 2,448 Bottles Cube:44.41 Com Code: ECCN# EAR99			4060	449.45	71			
204	CA	тр	737968		Smir 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			
312	CA	ТР	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: L5064NV001 QTY: 7,488 Bottles Cube:70.92 Com Code: ECCN# EAR99			6661	702.23	63			
204 C	CA	тр	781309		<b>Smir Ice SMBRLm 23.5oz CAN12X01 8.00US</b> Lot: L5024L2001 QTY: 2,448 Bottles Cube:45.35 Com Code: ECCN# EAR99			4003	449.45	7			
104 C.	A	TP 7	782487		SmirnIce HdLVP 12oz CAN02X12 4.50Slim Lot: L5003NV007 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99			2152	234.08	21			
72 CA		ГР <u>7</u>	91327		<b>Smir Ice Orang 11.2oz BTL04X06 4.50US</b> Lot: L5103S4001 QTY: 1,728 Bottles Cube:57.68 Com Code: ECCN# EAR99		Λ	2191	150.64	13			
16 C#	•	ГР 7	91880		Smir Ice SnDyVP 12oz CAN02X12 4.50Vrty Lot: L5035NV008 QTY: 9,984 Bottles Cube:100.9 Com Code: FCCN# FAR99	° h	1/5	8510 5-25	936.31	84			

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 Bv Driver

Carrier

Freight Counted By Shipper By Driver/pallets said to contain ■ By Driver/Pieces Č

6

By

B

Agent or Driver

Send freight bill with copy of Bill of I DIAGEO - DHL Supply Chain, c/o US Bank PO BOX 3001 Naperville, IL 60566-7001 USA

to carry to de

I have received the above in good order: Date: 5/2/2025 Agent for: TTKS

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



## Uniform Straight Bill of Lading

Shippers Instructions

Diageo A	mericas Supply	
C/O Ryder	Midwest Warehouse - PF2 ()	
	ok, IL 60440	

Page 2 of 2 WHSE BL 3599591-1 Arrival Dute 5/14/2025 Ship Date 5/2/2025 Order Date 4/28/2025 Route Truckload Freight Charge Prepaid Diageo Order# 0118833617 Booking Ref: id carrier aggrees to carry to destination, if on its route, or

h er Consignor whose name appears below Ship To

GEORGE DISTRIBUTORS INC. 1895 FREIGHT LANE

AMARILLO, TX 79118 USA

The property described below, in app otherwise to deliver to another carrie hereof, which are hereby agreed to by for many of feight.	parent good order, except as noted (co r on the route to destination. Every se y the shipper and accepted for himsel	ontents and condition of contents of packages unknown) m crvice to be performed hereunder shall be subject to all the f and his assigns. Carrier acknowledges that Ryder Midwe et evidenced by this bill of lading is between the carrier and	arked, consigned, and destined as shown needed conditions not prohibited by law, whether printed or wri- st Warehouse, as agent for the disclosed shipper/consign the designated shipper/consignor. Agent F	itten, herem contained, including the contained nor, has no liability of the second s	-
for payment of freight or any other e	harges, and the transportation contrac	It evidenced by this bill of lading is between the carrier and	SCAC	PO Number	
Vehicle Number	Carrier		TTKS	SMR12	1

a contractor	P5260	130	in the second	TITANIL	JM LOGISTIC	and the second sec	Load#	Shipper's Referen		
Seals	DOLE	202		Pro Number			Load# 1470566	10557622 Gross Weight	Wine Gallons	Proof Gallons
Carlos Carlos	D915		horaster	A Call on the	Description		and the second second	in lbs.		
Qty	Units	Tax Class	Diageo Item	State Item	Batch/Lot	11.20z BTL04X06 4.50GLS	-	4217	301.28	27.1
144	4 CA	TP	793564		Lot: L5079S4001Q Com Code: ECCN	(TY: 3,456 Bottles Cube: 117.02				
					***** END-0	F-ORDER *****	A Reading			
				r i	**** A	Grade Pallets Returned (In)		0.00		
						**** A Grade Pallets Out	:20	900		
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					QTY: 36,168 bottle	es had 3			4 347 08	532.81
Order				1,966	CA Cu		9	42,788	3,0-11.0	
For the Acc Diageo Ame					Trailer Loaded:		Send freight b DIAGEO - DHL	ill with copy	of Bill of L	ading to:
3 WTC, 175 Attn: Rob Se	6 Greenv	vich S	treet		By Shipper	By Driver/pallets said to contain	PO BOX 3001 Naperville,	Supply Chain, -		
New York, N	NY 1000					I By Driver/Pieces	L 60566-7001			
			order: Date: 5/2		ent for: TTKS Carrier	By: to AVS	JSA —			
urtier: Above s	hippers R	of and W	hse B/L numbe	r must appear or	Carrier all freight bills.	Agent or Driver				



Uniform Straight Bill of Lading	Page 2 of 2
Shippers Instructions	WHSE BL 3599591-1
Diageo Americas Supply	Arrival Date 5/14/2025
C/O Ryder Midwest Warehouse - PF2 () 1701 Remington Blvd Bolingbrook, IL 60440	Ship Date 5/2/2025
	Order Date 4/28/2025
Agent for the Shipper Consignor whose name appears below ip To	Route Truckload
GEORGE DISTRIBUTORS INC. 1895 FREIGHT LANE	Freight Charge Prepaid
AMARILLO, TX 79118 USA	Diageo Order# 0118833617 Booking Ref:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) narked, consigned, and destined as shown below, which said earrier agrees to earry to destination. Every service to be performed herounder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back herody, which are hereby agreed to by the shipper and accepted for hinsted and his assigns. Carrier acknowledges that Ryder Milwest Warehouse, as again for the disclosed shipper/consigner. This is the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper consigner. Agent For Shipper:

P5260			Carrier	and the second second second second		ac TTKS	SMR12		
Scals D915:		<u> </u>	Pro Number	M LOGISTIC		Load# 1470566	Shipper's Reference 10557622	69	
Qty Units	Tax Class	Diageo Item	State Item	Description	The second second		Gross Weight in lbs.	Wine Gallons P	roof Gallons
144 CA	-	793564		Batch/Lot Smir Ice RdWtBr 11.2oz BTLU Lot: L5079S4001 QTY: 3,456 B Com Code: ECCN# EAR99 ****** END-OF-ORDER *	ottles Cube:117.02		4217	301.28	27.1
				**** A Grade Pal **** A G	lets Returned (In Grade Pallets Out		900		
				an a					
	1		4 64						
order Total				QTY: 36,168 bottles	15-5	-25			532.8
the Account of the Account of the Americas S C, 175 Greeny Rob Schutze York, NY 100 creived the above	: (Shipp Supply 2 wich St 07 US/	oer) 202604() treet	<b>1,966</b>	Trailer Loaded: Freight ( By Shipper By Shipp	Counted er //pallets said to contain r/Pieces	Weight Send freight & DIAGEO - DHL PO BOX 3001 Naperville, IL 60566-7001 USA	<b>42,788</b> bill with copy Supply Chain, c	d,347.08 of Bill of La o US Bank	

