



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

BILL TO	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 Details

Trailer Type	: Van	Reference#	: SID: B25118M03364 PU: 1055762269 DEL: SMR12	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 38539 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 8FF88E 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 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490 Contact : Phone : Instructions :	Earliest Date	05/02/2025 17:00
		Latest Date	05/02/2025 17:00
		CR:	1055762269
		PO:	SMR12
		QN:	1
		ST#:	PF2A
	Commodity : Beer		
	Stackable Pieces	Pallets	Weight
	NO 1,895 PCS		38,539 LBS
Deliver To	GEORGE DISTRIBUTORS, INC. 1895 Freight Lane AMARILLO, TX 79118 Contact : Phone : Instructions :	Earliest Date	05/05/2025 08:00
		Latest Date	05/05/2025 08:00
		CR:	1055762269
		PO:	SMR12
		QN:	2
		ST#:	0007008644_0007007235_79118



CARRIER DISPATCH
LOAD #: 2470618

BILL TO

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

Commodity : Beer
Stackable Pieces Pallets Weight
NO 1,895 PCS 38,539 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker 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 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:

GEORGE DISTRIBUTORS INC.
1895 FREIGHT LANE

AMARILLO, TX 79118
USA

WHSE B/L 3599591-1
Arrival Date 5/14/2025
Ship Date 5/2/2025
Order Date 4/28/2025
Route Truckload
Freight Charge Prepaid
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 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: Daniel Jimenez

herof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Rydex is not responsible 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

Vehicle Number				Carrier		SCAC	PO Number	
P5260130				TITANIUM LOGISTIC		TTKS	SMR12	
Seals				Pro Number		Load#	Shipper's Reference Number	
D915392						1470566	1055762269	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons	Proof Gallons
306	CA	TP	737635		Smir Ice SmSedvr 23.5oz CAN12X01 8.00US Lot: L5029L2001 QTY: 3,672 Bottles Cube:66.61 Com Code: ECCN# EAR99	6090	674.18	107.87
204	CA	TP	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	71.91
204	CA	TP	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	71.91
312	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: L5064NV001 QTY: 7,488 Bottles Cube:70.92 Com Code: ECCN# EAR99	6661	702.23	63.20
204	CA	TP	781309		Smir Ice SMBRLm 23.5oz CAN12X01 8.00US Lot: L5024L2001 QTY: 2,448 Bottles Cube:45.35 Com Code: ECCN# EAR99	4003	449.45	71.91
104	CA	TP	782487		SmirnIce HdLVP 12oz CAN02X12 4.50Slim Lot: L5003NV007 QTY: 2,496 Bottles Cube:23.64 Com Code: ECCN# EAR99	2152	234.08	21.07
72	CA	TP	791327		Smir Ice Orang 11.2oz BTL04X06 4.50US Lot: L5103S4001 QTY: 1,728 Bottles Cube:57.68 Com Code: ECCN# EAR99	2191	150.64	13.56
416	CA	TP	791880		Smir Ice SnDyVP 12oz CAN02X12 4.50Vrty Lot: L5035NV008 QTY: 9,984 Bottles Cube:100.90 Com Code: ECCN# EAR99	8510	936.31	84.27

5-5-25

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: 5/2/2025

Agent for: TTKS

By: [Signature]

Carrier

Agent or Driver

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

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

GEORGE DISTRIBUTORS INC.
1895 FREIGHT LANE

AMARILLO, TX 79118
USA

WHSE B/L	3599591-1
Arrival Date	5/14/2025
Ship Date	5/2/2025
Order Date	4/28/2025
Route	Truckload
Freight Charge	Prepaid
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 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: Daniel Jimenez

Vehicle Number P5260130		Carrier TITANIUM LOGISTIC		SCAC TTKS	PO Number SMR12
Seals D915392		Pro Number		Load# 1470566	Shipper's Reference Number 1055762269
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot
144	CA	TP	793564		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L5079S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99 ***** END-OF-ORDER ***** **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>20</u> 900
Order Totals				Qty 1,966	CA
				Cube	570.93
				Total Weight	42,788
					4,347.08
					532.81

For the Account of: (Shipper)
Diageo Americas Supply 202604()
3 WTC, 175 Greenwich Street
Attn: Rob Schutze
New York, NY 10007 USA

Trailer Loaded:
☒ Bv Shipper
☐ Bv 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: 5/2/2025

Agent for: **TTKS**

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 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:

GEORGE DISTRIBUTORS INC.
1895 FREIGHT LANE

AMARILLO, TX 79118
USA

WHSE B/L	3599591-1
Arrival Date	5/14/2025
Ship Date	5/2/2025
Order Date	4/28/2025
Route	Truckload
Freight Charge	Prepaid
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 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: Daniel Jimenez

Vehicle Number P5260130		Carrier TITANIUM LOGISTIC		SCAC TTKS		PO Number SMR12	
Seals D915392		Pro Number		Load# 1470566		Shipper's Reference Number 1055762269	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.	Wine Gallons
144	CA	TP	793564		Smir Ice RdWtBr 11.2oz BTL04X06 4.50GLS Lot: L5079S4001 QTY: 3,456 Bottles Cube:117.02 Com Code: ECCN# EAR99 ***** END-OF-ORDER ***** **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>20</u>	4217	301.28
						900	27.12
Order Totals				Qty 1,966	CA	Cube 570.93	Total Weight 42,788
						4,347.08	532.81

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: 5/2/2025 Agent for: **TTKS**

Carrier

By:

Agent or Driver

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