



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/03/2025**INVOICE #:** B99325**TERMS:** NET 30**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		25820 W. 143rd Street, Plainfield, IL 60544 - 100 Papercraft Boulevard, Blawnox, PA 15238			
		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 #: 2530145

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

Dispatcher: JOSEPH GRIFFIN  
Phone: (615)514-1061  
Email: Nashvilleops@ttgi.com

### Shipment Details

Trailer Type : Van  
Reference# : SID: B25175M04601  
PU: 1055974595  
DEL: 5704688124  
Total Pieces :  
Load Type : Full  
Truckload  
Linear Feet : 53.00  
Total Weight : 42086 LBS

### Special Instructions

Order : \$200K Cargo  
Remark : \*\*Strict Delivery\*\*  
\*\*Subject to fines for late delivery\*\* \*\*Driver cannot park/stay within 100 miles of the shipper/receiver\*\* \*\*Back up against 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. <a href="#">Click here to Text</a> this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token <b>894717</b> into the app, scan the QR code or click on it to start tracking. <b>Be safe and only operate the app when not driving</b>	To get notified of new loads, visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC086875</b>

### Carrier Information

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

### Stop Information

Load At	MID WEST WAREHOUSE 25820 W. 143RD STREET PLAINFIELD, IL 60544 Contact : Phone : Instructions :	Earliest Date 07/02/2025 13:00 Latest Date 07/02/2025 23:59
	Commodity : ALCOHOL Stackable Pieces Pallets Weight NO 1,859 PCS 42,086 LBS	CR: 1055974595 PO: 5704688124 QN: 1 ST#: PF1A
Deliver To	PLCB PITTSBURGH SPIRITS 100 PAPER CRAFT BOULEVARD BLAWNOX PITTSBURGH, PA 15238 Contact : Phone :	Earliest Date 07/03/2025 07:00 Latest Date 07/03/2025 07:00



**CARRIER DISPATCH**  
**LOAD #: 2530145**

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

**Dispatcher:** JOSEPH GRIFFIN  
**Phone:** (615)514-1061  
**Email:** Nashvilleops@ttgi.com

**Instructions :**

CR: 1055974595  
PO: 5704688124  
QN: 2  
ST#: PB5\_DIAGEO\_15238  
DEL: CONF 49179095

**Commodity :** ALCOHOL  
**Stackable** **Pieces** **Pallets** **Weight**  
NO 1,859 PCS 42,086 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,900.00	\$1,900.00
<b>Total Pay:</b>			<b>\$1,900.00 US\$</b>

**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 - PFI ()  
25820 W. 143rd Street  
Plainfield, IL 60544

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

Diageo PLCB Pittsburgh Spirits  
PAPERCRAFT BOULEVARD BLAWNOX  
PITTSBURGH, PA 15238  
USA

Shipment Being Tracked by GPS Device

WHSE B/L
3731827-1
Arrival Date
7/15/2025
Ship Date
7/2/2025
Order Date
6/24/2025
Route
LTL
Freight Charge
Prepaid
Diageo Order#
5704688124
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: Carol Weimer

for payment to freight or any other charges

Vehicle Number W94926				Carrier Titanium logistics inc.		SCAC TITA	PO Number 5704688124			
Seals D979188				Pro Number			Load# 1514892	Shipper's Reference Number 1055974595		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons
210	CA	TP	754683	8564	Casamigos Blanc 80.00 750ml 6 Lot: L4357MR001 QTY: 1,260 Bottles Cube:96.25 Com Code: 2208905000 ECCN# EAR99			3405	249.64	199.71
105	CA	TP	754718	8565	Casamigos Repos 80.00 750ml 6 Lot: L5006MR001 QTY: 630 Bottles Cube:48.13 Com Code: 2208905000 ECCN# EAR99			1703	124.82	99.86
48	CA	TP	756910	30690	Don Julio 1942 80.00 750ml 6 Lot: L5127ZR001 QTY: 288 Bottles Cube:49.46 Com Code: 2208905000 ECCN# EAR99			1355	57.06	45.65
273	CA	TP	765715	644	Don Julio Blanc 80.00 750ml 6 Lot: L5093D1002 QTY: 1,638 Bottles Cube:161.94 Com Code: 2208905000 ECCN# EAR99			5577	324.54	259.63
273	CA	TP	765716	3402	Don Julio Rpsdo 80.00 750ml 6 Lot: L5006D1002 QTY: 1,638 Bottles Cube:141.28 Com Code: 2208905000 ECCN# EAR99			5561	324.54	259.63
364	CA	TP	765716	3402	Don Julio Rpsdo 80.00 750ml 6 Lot: L5011D1002 QTY: 2,184 Bottles Cube:188.38 Com Code: 2208905000 ECCN# EAR99			7415	432.71	346.17
192	CA	TP	765717	623	Don Julio Anejo 80.00 750ml 6 Lot: L4354D1002 QTY: 1,152 Bottles Cube:90.69 Com Code: 2208905000 ECCN# EAR99			3994	228.24	182.60
224	CA	IB	778728	6841	CptMrg OSR 70.00 1L 12 GLS Lot: L51675P001 QTY: 2,688 Bottles Cube:233.26 Com Code: 2208404000 ECCN# EAR99			9106	710.09	497.07

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 Shinner  
☐ Bv Driver

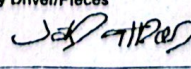
Freight Counted

☒ 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

cle by 7/3/25

I have received the above in good order: Date: 7/2/2025 Agent for: TITA 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 - PF1 ()  
25820 W. 143rd Street  
Plainfield, IL 60544

Shipment Being Tracked by GPS Device

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

Diageo PLCB Pittsburgh Spirits  
PAPERCRAFT BOULEVARD BLAWNOX  
  
PITTSBURGH, PA 15238  
USA

WHLSE B/L
3731827-1
Arrival Date
7/15/2025
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Route
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Freight Charge
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Diageo Order#
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Booking Ref:

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Agent For Shipper: Carol Weimer

Vehicle Number			Carrier			SCAC		PO Number	
W94926			Titanium logistics inc.			TITA		5704688124	
Seals			Pro Number			Load#		Shipper's Reference Number	
D979188						1514892		1055974595	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons
100	CA	TP	785051	96063	Astral Blanco 80.00 750ml 6 Lot: 5120 QTY: 600 Bottles Cube:46.43 Com Code: 2208905000 ECCN# EAR99	1841		118.88	95.10
70	CA	IB	791345	4159	Sgrm 7 Crown 80.00 750ml 12 GLS US Lot: L51475P001 QTY: 840 Bottles Cube:58.45 Com Code: 2208306065 ECCN# EAR99	2195		166.43	133.14
***** END-OF-ORDER *****									
**** A Grade Pallets Returned (In): 0									
**** A Grade Pallets Out: 22						990			
QTY: 12,918 bottles									
Order Totals			Qty 1,859	CA	Cube 1,114.26	Total Weight 43,142		2,736.95	2,118.55

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: 7/2/2025 Agent for: TITA Carrier By: Agent or Driver

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