



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** R99643**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/05/2025		1701 Remington Boulevard, Bolingbrook, IL 60490 - 8749 West Market Street, Greensboro, NC 27409			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 #: 2533068

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: B25181M04069 PU: 1055888496 DEL: SMR17491	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 39801 LBS

Special Instructions

Order : **Subject to fines for late delivery** **Driver cannot park/stay within 100 miles of the shipper/receiver** **Back up against a wall when stopped**
Remark :
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			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 6349C1 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 MC944686		

Carrier Information

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

Stop Information

Load At	DIAGEO BOLINGBROOK PAB WAREHOUSE 1701 REMINGTON BOULEVARD BOLINGBROOK, IL 60490 Contact : Phone : Instructions :	Earliest Date 07/05/2025 11:00 Latest Date 07/05/2025 11:00
	Commodity : Beer Stackable Pieces NO 1,465 PCS Pallets Weight 39,801 LBS	CR: 1055888496 PO: SMR17491 QN: 1 ST#: PF2A
Deliver To	CAFFEY DISTRIBUTING 8749 WEST MARKET STREET GREENSBORO, NC 27409 Contact : Phone : Instructions :	Earliest Date 07/07/2025 06:45 Latest Date 07/07/2025 06:45 CR: 1055888496 PO: SMR17491 QN: 2 ST#: 0007008245_0007007298_27409



CARRIER DISPATCH
LOAD #: 2533068

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 1,465 PCS 39,801 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,300.00	\$1,300.00
Total Pay:			\$1,300.00 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

CAFFEY DISTRIBUTING
8749 WEST MARKET STREET
GREENSBORO, NC 27409
USA

7-7-25
ANDLSW
FLOGAL

WHSE B/L
3678245-1
Arrival Date
6/12/2025
Ship Date
7/5/2025
Order Date
6/30/2025
Route
Truckload
Freight Charge
Prepaid
Diageo Order#
0118941640
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: James Deimer

Vehicle Number			Carrier			SCAC		PO Number		
97035			TITANIUM LOGISTIC			TTKS		SMR17491		
Seals			Pro Number			Load#		Shipper's Reference Number		
D983207						1515575		1055888496		
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons		Proof Gallons
70	CA	TP	763940		Smir Ice SmRWB 16oz CAN24X01 8.00Tray Lot: 5121 QTY: 1,680 Bottles Cube:24.06 Com Code: ECCN# EAR99	1865		209.92		33.59
181	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: 5106 QTY: 4,344 Bottles Cube:41.15 Com Code: ECCN# EAR99	3864		407.38		36.66
17	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: L5164NV001 QTY: 408 Bottles Cube:3.86 Com Code: ECCN# EAR99	363		38.26		3.44
10	CA	TP	771646		Smir IceNeonLmn 12oz CAN02X12 4.50Vrty Lot: L5165NV002 QTY: 240 Bottles Cube:2.27 Com Code: ECCN# EAR99	213		22.51		2.03
70	CA	TP	771655		Smir Ice SmPkLm 16oz CAN24X01 8.00US Lot: 5121 QTY: 1,680 Bottles Cube:24.06 Com Code: ECCN# EAR99	1865		209.92		33.59
432	CA	TP	776330		Smir Ice 11.2oz BTL04X06 4.50DP Lot: L5153S4001 QTY: 10,368 Bottles Cube:351.05 Com Code: ECCN# EAR99	12729		903.85		81.35
72	CA	TP	776762		Smir Ice WldGr 11.2oz BTL04X06 4.50DP Lot: L5149S4002 QTY: 1,728 Bottles Cube:58.51 Com Code: ECCN# EAR99	2103		150.64		13.56
39	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L5143S4001 QTY: 936 Bottles Cube:31.69 Com Code: ECCN# EAR99	1192		81.60		7.34

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 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:

CAFFEY DISTRIBUTING
8749 WEST MARKET STREET

GREENSBORO, NC 27409
USA

WHSE B/L 3678245-1
Arrival Date 6/12/2025
Ship Date 7/5/2025
Order Date 6/30/2025
Route Truckload
Freight Charge Prepaid
Diageo Order# 0118941640
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: James Deimer

Vehicle Number 97035				Carrier TITANIUM LOGISTIC			SCAC TTKS		PO Number SMR17491	
Seals D983207				Pro Number			Load# 1515575		Shipper's Reference Number 1055888496	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot	Gross Weight in lbs.		Wine Gallons	Proof Gallons	
33	CA	TP	779894		Smir Ice PnkLmn 11.2oz BTL04X06 4.50GLS Lot: L5179S4001 QTY: 792 Bottles Cube:26.82 Com Code: ECCN# EAR99	1009		69.04	6.21	
240	CA	TP	781631		Smir Ice 24oz BTL12X01 4.50DP Lot: 5140 QTY: 2,880 Bottles Cube:203.07 Com Code: ECCN# EAR99	7628		540.18	48.62	
60	CA	TP	781634		Smir Ice RdWtBr 24oz BTL12X01 4.50US Lot: 5070 QTY: 720 Bottles Cube:50.77 Com Code: ECCN# EAR99	1835		135.04	12.15	
240	CA	TP	781987		Smir Sig ScrwD 24oz BTL12X01 4.50GLS Lot: 5142 QTY: 2,880 Bottles Cube:203.07 Com Code: ECCN# EAR99	7789		540.18	48.62	
***** END-OF-ORDER *****										
**** A Grade Pallets Returned (In): 0										
**** A Grade Pallets Out: 21 945										
QTY: 28,656 bottles										
Order Totals				Qty 1,464	CA	Cube 1,020.39	Total Weight 43,402	3,308.53	327.16	

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: _____ By: _____
Carrier Agent or Driver

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