



INVOICE

BILL TO:

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

INVOICE DATE: 07/11/2025**INVOICE #:** B100228**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		25820 W. 143RD STREET, PLAINFIELD, IL 60544 - 7452 FREIGHT WAY MECHANICSVILLE, VA 23116			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 #: 2538997

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: B25188M00197 PU: 1056011595 DEL: 5704697327	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 42949 LBS

Special Instructions

Order : \$150K Cargo
Remark : **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. Click here to Text this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token F327E3 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	MID WEST WAREHOUSE 25820 W. 143RD STREET PLAINFIELD, IL 60544 Contact : Phone : Instructions :	Earliest Date 07/09/2025 14:00 Latest Date 07/09/2025 14:00
	Commodity : ALCOHOL Stackable Pieces Pallets Weight NO 1,475 PCS 42,949 LBS	CR: 1056011595 PO: 5704697327 QN: 1 ST#: PF1A
Deliver To	DIAGEO VIRGINIA ABC 7452 FREIGHT WAY MECHANICSVILLE, VA 23116 Contact : Phone :	Earliest Date 07/11/2025 09:30 Latest Date 07/11/2025 09:30



CARRIER DISPATCH
LOAD #: 2538997

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

Instructions :

CR: 1056011595
PO: 5704697327
QN: 2
ST#: VA4_DIAGEO_23116
DEL: PO000030749
DEL: ASN0030626
DEL: 550173100

Commodity : ALCOHOL
Stackable Pieces Pallets Weight
NO 1,475 PCS 42,949 LBS

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,600.00	\$2,600.00
Total Pay:			\$2,600.00 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 2 of 3

Ship From:

Diageo Americas Supply
C/O Ryder Midwest Warehouse - PFI ()
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

Diageo
Shipment Being Tracked by GPS Device
SMR

WHSE B/L
3757243-1
Arrival Date
7/23/2025
Ship Date
7/9/2025
Order Date
7/6/2025
Route
LTL
Freight Charge
Prepaid
Diageo Order#
5704697327
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*

Vehicle Number P5260132				Carrier Titanium logistics inc.		SCAC TITA		PO Number 5704697327		
Seals D979454				Pro Number			Load# 1519090		Shipper's Reference Number 1056011595	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons
88	CA	TP	766122	89155	Don Julio Rpsdo 80.00 375ml 12 Lot: L5036I7002 QTY: 1,056 Bottles Cube:53.84 Com Code: 2208905000 ECCN# EAR99			2179	104.61	83.69
30	CA	IB	769548	26606	G Dickel Cls Rc 80.00 750ml 12 GLS US Lot: L5043R6001 QTY: 360 Bottles Cube:35.81 Com Code: 2208306065 ECCN# EAR99			1013	71.33	57.06
64	CA	TP	777572	85764	Don Julio Rosado 80.00 750ml 6 Lot: 3203 QTY: 384 Bottles Cube:57.86 Com Code: 2208905000 ECCN# EAR99			1553	76.08	60.87
80	CA	IB	778758	58801	CptMrg LIIT 34.00 1.75L 6 PET US Lot: L5146B9002 QTY: 480 Bottles Cube:66.94 Com Code: 2208908000 ECCN# EAR99			2104	221.90	75.45
140	CA	IB	780911	77698	Smir Orange 60.00 750ml 12 GLS US Lot: L5169A1001 QTY: 1,680 Bottles Cube:115.76 Com Code: 2208602000 ECCN# EAR99			4605	332.86	199.71
70	CA	IB	780931	77852	Smir Wtrmln 60.00 750ml 12 GLS US Lot: L5106A1001 QTY: 840 Bottles Cube:57.88 Com Code: 2208602000 ECCN# EAR99			2316	166.43	99.86
80	CA	IB	782392	78143	Smir Citrus 60.00 1.75L 6 RCPET US Lot: L5142B9003 QTY: 480 Bottles Cube:81.10 Com Code: 2208602000 ECCN# EAR99			1953	221.90	133.14
100	CA	TP	785051	87103	Astral Blanco 80.00 750ml 6 Lot: 5121 QTY: 600 Bottles Cube:46.43 Com Code: 2208905000 ECCN# EAR99			1841	118.88	95.10

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: 7/9/2025 Agent for: TITA 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

Page 1 of 3

Shippers Instructions

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

7-11-25
[Signature]
Shipment Being Tracked by GPS Device

WHSE B/L	3757243-1
Arrival Date	7/23/2025
Ship Date	7/9/2025
Order Date	7/6/2025
Route	LTL
Freight Charge	Prepaid
Diageo Order#	5704697327
Booking Ref:	

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Agent For Shipper: *Carol Weimer*

Vehicle Number P5260132				Carrier Titanium logistics inc.			SCAC TITA		PO Number 5704697327			
Seals D979454				Pro Number					Load# 1519090		Shipper's Reference Number 1056011595	
Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot				Gross Weight in lbs.	Wine Gallons	Proof Gallons	
48	CA	IB	736197	17085	Bulleit Bourbon 90.00 375ml 12 GLS US Lot: L5051ZB001 QTY: 576 Bottles Cube:26.14 Com Code: 2208306020 ECCN# EAR99				988	57.06	51.36	
240	CA	IB	754438	43242	CptMrg 100 100.0 1.75L 6 GLS Lot: L5177B9002 QTY: 1,440 Bottles Cube:291.36 Com Code: 2208404000 ECCN# EAR99				9061	665.71	665.71	
80	CA	TP	754717	87283	Casamigos Blanc 80.00 1L 6 Lot: L5027MR002 QTY: 480 Bottles Cube:46.66 Com Code: 2208905000 ECCN# EAR99				1728	126.80	101.44	
80	CA	TP	754721	88803	Casamigos Repos 80.00 1L 6 Lot: L5032MR002 QTY: 480 Bottles Cube:46.66 Com Code: 2208905000 ECCN# EAR99				1728	126.80	101.44	
48	CA	TP	757489	88427	DeLeon Reposado 80.00 750ml 12 Lot: 3297 QTY: 576 Bottles Cube:25.56 Com Code: 2208905000 ECCN# EAR99				2054	114.12	91.30	
48	CA	TP	760529	87563	DeLeon Blanco 80.00 750ml 12 Lot: 3321 QTY: 576 Bottles Cube:39.16 Com Code: 2208905000 ECCN# EAR99				2054	114.12	91.30	
48	CA	TP	760529	87563	DeLeon Blanco 80.00 750ml 12 Lot: 3322 QTY: 576 Bottles Cube:39.16 Com Code: 2208905000 ECCN# EAR99				2054	114.12	91.30	
60	CA	TP	763665	85289	Don Julio Blanc 80.00 1L 6 Lot: L4343D1001 QTY: 360 Bottles Cube:46.90 Com Code: 2208905000 ECCN# EAR99				1583	95.10	76.08	

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: 7/9/2025

Agent for: TITA

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

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Page 3 of 3

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Ship To

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7452 FREIGHT WAY

MECHANICSVILLE, VA 23116
USA

Shipment Being Tracked by GPS Device

WHSE B/L 3757243-1
Arrival Date 7/23/2025
Ship Date 7/9/2025
Order Date 7/6/2025
Route LTL
Freight Charge Prepaid
Diageo Order# 5704697327
Booking Ref:

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Qty	Units	Tax Class	Diageo Item	State Item	Description Batch/Lot			Gross Weight in lbs.	Wine Gallons	Proof Gallons	
85	CA	TP	787777	87124	DeLeon Blanco 80.00 375ml 12 Lot: L4144ZR002 QTY: 1,020 Bottles Cube:39.72 Com Code: 2208905000 ECCN# EAR99			2091	101.05	80.84	
85	CA	TP	787778	89685	DeLeon Reposado 80.00 375ml 12 Lot: L5098ZR001 QTY: 1,020 Bottles Cube:39.72 Com Code: 2208905000 ECCN# EAR99			2091	101.05	80.84	
***** END-OF-ORDER *****											
**** A Grade Pallets Returned (In): 0											
**** A Grade Pallets Out: 21 945											
QTY: 12,984 bottles											
Order Totals				Qty 1,474	CA	Cube 1,156.66	Total Weight 43,941	2,929.93	2,236.48		

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Carrier

Agent or Driver

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