

**Bill to:**

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

Invoice Date: 11/27/2023

Invoice #: 1970445

Terms: NET 30

Due Date: 12/27/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 11/25/2023 | | 1509 Leestown Rd, Frankfort, KY 40601, USA - 4 Water Street, Hallowell, ME 04347, USA | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

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 #: 1970445

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

Dispatcher: JOSEPH GRIFFIN
Phone: (615)514-1065
Email: joseph.griffin@ttgi.com

Shipment Details

| | | | | | |
|--------------|-------|-------------|------------------|--------------|-------------|
| Trailer Type | : Van | Reference# | : SID: 455299972 | Total Pieces | : |
| Load Type | : FTL | Linear Feet | : 53.00 | Total Weight | : 42323 LBS |

Special Instructions

Order : **Subject to Fines for Late Delivery**
Remark : To ensure there is no theft:
- Driver cannot park/stay within 200 miles of the shipper
- back up against a wall when stopped
Carrier Note :
Company Note :

Load Tracking

Dispatchers Ask Drivers to download **Titanium Trace** app *when safe* for position updates.
[Click here to Text](#) this token to your Driver

Drivers Enter the token **941289** into the app, scan the QR code or click on it to start tracking.
Be safe and only operate the app when not driving



Upload Paperwork & Get More Loads

To upload **POD** or **Invoice**, see your payment information

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 | DHL | | | Earliest Date | 11/25/2023 12:00 |
| | 1509 Leestown Rd FRANKFORT, KY 40601 | | | Latest Date | 11/25/2023 12:00 |
| | Contact : | | | | |
| | Phone : | | | | |
| | Instructions : | | | ST#: USEL | |
| | | | | PU: 1024829703/455299972 | |
| | | | | QN: 1 | |
| | Commodity : ALCOHOL | | | PO: 1024829703 | |
| | Stackable | Pieces | Pallets | Weight | |
| | NO | 18 PCS | | 309 LBS | |
| Commodity : UNKNOWN | | | PO: 1024829703 | | |
| Stackable | Pieces | Pallets | Weight | | |
| NO | 56 PCS | | 1,916 LBS | | |
| Commodity : UNKNOWN | | | PO: 1024829703 | | |
| Stackable | Pieces | Pallets | Weight | | |
| NO | 26 PCS | | 332 LBS | | |
| Commodity : UNKNOWN | | | PO: 1024829703 | | |
| Stackable | Pieces | Pallets | Weight | | |
| NO | 20 PCS | | 700 LBS | | |
| Commodity : UNKNOWN | | | PO: 1024829703 | | |
| Stackable | Pieces | Pallets | Weight | | |
| NO | 56 PCS | | 1,911 LBS | | |



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LOAD #: 1970445

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Dispatcher: JOSEPH GRIFFIN
Phone: (615)514-1065
Email: joseph.griffin@ttgi.com

| | | | | |
|---------------------|---------|---------|------------|-----------------------------------|
| Commodity : UNKNOWN | | | | PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 11 PCS | | 127 LBS | |
| Commodity : UNKNOWN | | | | PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 20 PCS | | 722 LBS | |
| Commodity : UNKNOWN | | | | PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 5 PCS | | 217 LBS | |
| Commodity : UNKNOWN | | | | PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 84 PCS | | 2,761 LBS | |
| Commodity : UNKNOWN | | | | OID: 4505964903 PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 825 PCS | | 19,645 LBS | |
| Commodity : UNKNOWN | | | | PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 70 PCS | | 2,284 LBS | |
| Commodity : UNKNOWN | | | | PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 17 PCS | | 282 LBS | |
| Commodity : UNKNOWN | | | | PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 350 PCS | | 11,117 LBS | |

| | | | |
|------------|------------------------|---------------|------------------|
| Deliver To | PINE STATE SPIRITS CO. | Earliest Date | 11/27/2023 09:30 |
| | 4 Water Street | Latest Date | 11/27/2023 09:30 |
| | HALLOWELL, ME 04347 | | |
| | Contact : | | |
| | Phone : | | |
| | Instructions : | | |

ST#: W54959779
DO: 4505964903
QN: 2
PO: 1024829703

| | | | | |
|---------------------|--------|---------|-----------|----------------|
| Commodity : UNKNOWN | | | | PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 18 PCS | | 309 LBS | |
| Commodity : UNKNOWN | | | | PO: 1024829703 |
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| NO | 56 PCS | | 1,916 LBS | |
| Commodity : UNKNOWN | | | | PO: 1024829703 |
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| NO | 20 PCS | | 700 LBS | |
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| NO | 56 PCS | | 1,911 LBS | |

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LOAD #: 1970445

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| Stackable | Pieces | Pallets | Weight | |
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| Commodity : UNKNOWN | | | | PO: 1024829703 |
| Stackable | Pieces | Pallets | Weight | |
| NO | 350 PCS | | 11,117 LBS | |

Pay Information

| Description | Quantity | Rate | Amount |
|-----------------------|----------|------------|-----------------|
| Load Broker Line Haul | 1 | \$2,400.00 | \$2,400.00 |
| Total Pay: | | | \$2,400.00 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

BILL OF LADING

Date: 11/25/2023

Ship From

Name: Jim Beam LTDC
1509 U.S. 421 Leestown Road
City/State/Zip: FRANKFORT, KENTUCKY 40601

Ship To

Name: Pine State Spirits Co.
Address: 4 Water Street
City/State/Zip: Hallowell, ME 04347
Phone: 207-622-3741

Special Instructions:

Bill of Lading Number: D455299972



Carrier Name: TITANIUM AMERICAN LOGISTIC
Hallowell 11/24

Trailer Number: 241144
Seal number(s): 98377255

SCAC: 0000102357
Pro Number:

Freight Terms (Incoterm 2010): CPT (Hallowell-ME)

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information

ORDER NUMBER - SALES ORDER - CUSTOMER PO NUMBER

PKGS

WEIGHT

Pallet/Slip
(Circle One)

1024829703 - 4505964903 -

1558

42059.50

GRAND TOTAL

1558

42059.50

Carrier Information

COMMODITY DESCRIPTION

Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

| HANDLING UNIT | | PACKAGE | | WEIGHT (LBS) | H.M. (X) |
|---------------|---------|---------|---------|--------------|----------|
| QTY | TYPE | QTY | TYPE | | |
| 23 | LPN | 1558 | Cases | 42059.50 | |
| 23 | Pallets | 23 | Pallets | 1495.00 | |
| | | | | 43554.50 | |

ALCOHOLIC LIQUORS, N.O.I.B.N., IN GLASS/PLASTIC IN BOXES

PALLET, BOX PALLETS AND OTHER LOAD BOARDS; PALLET COLLARS OF WOOD

GRAND TOTAL

Order Special Instructions:

SEPARATE DIFFERENT ITEMS BY PALLETS SHIP ON PALLETS. SEPARATE TIERS OF DIFFERENT PRODUCTS BY PALLETS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

The property described, in apparent good order, except as noted, marked, consigned and destined as indicated, which said carrier agrees to carry to its usual place of delivery at said destination if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the written contracts between the shipper and carrier in effect on the date of shipment; otherwise to the tariffs and classifications published by carrier and agreed to by the shipper in writing.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces


CONSIGNEE SIGNATURE

(Shipper Load & Count)

Consignee's signature certifies shipment received with seal intact and matching seal(s) listed

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier the DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier confirms they have received the load with the seal intact and number verified when shipper loaded and shipper counted.

| | | |
|---|--|--|
| Ship From Name: Jim Beam LTDC 1509 U.S. 421 Leestown Road City/State/Zip: FRANKFORT, KENTUCKY 40601 | | Bill of Lading Number: D455299972  |
| Ship To Name: Pine State Spirits Co. Address: 4 Water Street City/State/Zip: Hallowell, ME 04347 Phone: 207-622-3741 | | Carrier Name: TITANIUM AMERICAN LOGISTIC Hallowell 11/24 Trailer Number: 241144 Seal number(s): 98377255 |
| Special Instructions: | | SCAC: 0000102357 Pro Number: |
| | | Freight Terms (Incoterm 2010): CPT (Hallowell-ME) |
| | | <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading |

| Customer Order Information | | | |
|---|--------|----------|-----------------------------|
| ORDER NUMBER - SALES ORDER - CUSTOMER PO NUMBER | # PKGS | WEIGHT | Pallet/Slip (Circle One) |
| 1024829703 - 4505964903 - | 1558 | 42059.50 | |
| GRAND TOTAL | 1558 | 42059.50 | |

| HANDLING UNIT | | PACKAGE | | WEIGHT (LBS) | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> |
|---------------|---------|---------|---------|-----------------|-------------|--|
| QTY | TYPE | QTY | TYPE | | | |
| 23 | LPN | 1558 | Cases | 42059.50 | | ALCOHOLIC LIQUORS, N.O.I.B.N., IN GLASS/PLASTIC IN BOXES |
| 23 | Pallets | 23 | Pallets | 1495.00 | | PALLETS, BOX PALLETS AND OTHER LOAD BOARDS; PALLET COLLARS OF WOOD |
| GRAND TOTAL | | | | 43554.50 | | |

Order Special Instructions:

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SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.



Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/PiecesCONSIGNEE SIGNATURE
(Shipper Load & Count)

Consignee's signature certifies shipment received with seal intact and matching seal(s) listed.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier confirms they have received the load with the seal intact and number verified when shipper loaded and shipper counted.

BILL OF LADING

Page 1

Date: 11/25/2023

| |
|---|
| <p>Ship From</p> <p>Name: Jim Beam LTDC 1509 U.S. 421 Leestown Road City/State/Zip: FRANKFORT, KENTUCKY 40601</p> |
| <p>Ship To</p> <p>Name: Pine State Spirits Co. Address: 4 Water Street City/State/Zip: Hallowell, ME 04347 Phone: 207-622-3741</p> |
| <p>Special Instructions:</p> |

Bill of Lading Number: D455299972



Carrier Name: TITANIUM AMERICAN LOGISTIC
Hallowell 11/24

Trailer Number: 241144
Seal number(s): 98377255

SCAC: 0000102357
Pro Number:

Freight Terms (Incoterm 2010): CPT (Hallowell-ME)

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information

| ORDER NUMBER - SALES ORDER - CUSTOMER PO NUMBER | # PKGS | WEIGHT | Pallet/Slip (Circle One) |
|---|--------|----------|-----------------------------|
| 1024829703 - 4505964903 - | 1558 | 42059.50 | |
| GRAND TOTAL | 1558 | 42059.50 | |

Carrier Information

| HANDLING UNIT | | PACKAGE | | WEIGHT (LBS) | H.M. (X) | COMMODITY DESCRIPTION |
|---------------|---------|---------|---------|-----------------|-------------|--|
| QTY | TYPE | QTY | TYPE | | | |
| 23 | LPN | 1558 | Cases | 42059.50 | | ALCOHOLIC LIQUORS, N.O.I.B.N., IN GLASS/PLASTIC IN BOXES |
| 23 | Pallets | 23 | Pallets | 1495.00 | | PALLETS, BOX PALLETS AND OTHER LOAD BOARDS; PALLET COLLARS OF WOOD |
| | | | | 43554.50 | | GRAND TOTAL |

Order Special Instructions:

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CONSIGNEE SIGNATURE
(Shipper Load & Count)

Consignee's signature certifies shipment received with seal intact and matching seal(s) listed.

SHIPPER SIGNATURE/DATE

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[Signature]

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier confirms they have received the load with the seal intact and number verified when shipper loaded and shipper counted.