

**Bill to:**

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

Invoice Date: 12/04/2023

Invoice #: 1973639

Terms: NET 30

Due Date: 01/04/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 11/30/2023 | | 7021 Tradepoint Avenue, Sparrows Point, MD, USA - 54 Hemco Road, South Portland, ME, USA | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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 #: 1973639

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

Dispatcher: JONATHAN SPEAS
Phone: (704)703-8006
Email: jonathan.speas@ttgi.com

Shipment Details

| | | | | | |
|--------------|-------|-------------|------------------|--------------|-------------|
| Trailer Type | : Van | Reference# | : SID: 871403418 | Total Pieces | : |
| Load Type | : FTL | Linear Feet | : 53.00 | Total Weight | : 25253 LBS |

Special Instructions

Order :
Remark :
Carrier Note :
Company Note : 1. IN ORDER TO BE PAID FOR WAIT/DETENTION, IN/OUT TIMES ****MUST**** BE INCLUDED ON THE POD. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
2. *****Requires Titanium Mobile App***** Available on Apple app store / Google play store.Driver *****MUST***** download and keep in the background through the duration of the load.background through the duration of the load.
3. Carrier must sign the BOL before sending to the custom broker.

| 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 1FAD5C 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: | ZIGI DBA ROYAL3 INC | MC# : | MC944686 |
| Phone: | 630-566-0576 | | |
| Email: | donna@royal3inc.com | | |
| Attn: | Donna Kolaric | | |

Stop Information

| | | | |
|------------|-------------------------------|----------------|------------------|
| Load At | MARYLAND LOGISTICS CENTER | Earliest Date | 11/30/2023 18:00 |
| | 7021 TRADEPOINT AVE | Latest Date | 11/30/2023 18:00 |
| | SPARROWS POINT, MD 21219 | | |
| | Contact : | | |
| | Phone : | | |
| | Instructions : | | |
| | | ST#: 1025 | |
| | | SI: 0044603839 | |
| | | SI: 0044604880 | |
| | | CO: 11448707 | |
| | | CO: 11448859 | |
| | | IR: OUTBOUND | |
| | | QN: 1 | |
| | Commodity : UNKNOWN | | |
| | Stackable Pieces | Pallets | Weight |
| | NO | 2,117 PCS | 25,253 LBS |
| Deliver To | DELHAIZE HANNAFORD S PORTLAND | Earliest Date | 12/01/2023 21:00 |
| | 54 HEMCO ROAD | Latest Date | 12/01/2023 21:00 |
| | SOUTH PORTLAND, ME 4106 | | |
| | Contact : | | |
| | Phone : 207-482-5600 | | |



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LOAD #: 1973639

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| | 28210 |
| | PAYABLES@TTGI.com |

Dispatcher: JONATHAN SPEAS
Phone: (704)703-8006
Email: jonathan.speas@ttgi.com

Instructions :

ST#: 0050011894
SI: 0044603839
SI: 0044604880
CO: 11448707
CO: 11448859
IR: OUTBOUND
QN: 99

Commodity : UNKNOWN
Stackable **Pieces** **Pallets** **Weight**
NO 2,117 PCS 25,253 LBS

| Pay Information | | | |
|-----------------------|----------|------------|------------------------|
| Description | Quantity | Rate | Amount |
| Load Broker Line Haul | 1 | \$1,750.00 | \$1,750.00 |
| Tracking Compliance | 1 | \$250.00 | \$250.00 |
| Total Pay: | | | \$2,000.00 US\$ |

| Dispatch Terms & Conditions | |
|--|--|
| <ul style="list-style-type: none">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.comStandard 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

Page 1 of 1

BlueTriton Brands INC



| | | | |
|---|---|--|-----------------------|
| SHIP FROM: US PL Kingfield Factory 120 Poland Spring Drive Kingfield ME 04947-4288 | SHIP TO: Wegmans Food Markets Inc 1500 BROOKS AVE ROCHESTER NY 14624-3589 585 4644605 | BOL: 81219804 | |
| | | Load No: T871520110 | Delivery No: 81219804 |
| | | Ship Date: 12/02/2023 | Freight Terms: DDP |
| | | Cust. P.O. No: 000474375 | SO/STO No: 930933 |
| CARRIER: (ACRA) Acerra Transportation Group 101 FOREST AVE LOCUST VALLEY NY 11560-1738 | | Req. Arr. Date/Time: 12/03/2023 05:00:00 | Seal #1: 50937749 |
| | | Vehicle No: W94946 | Seal #2: |
| | | Appt Confirmation No: T871520110 | |

| MATERIAL | DESCRIPTION | QTY | UoM |
|---------------|--|-------|-----|
| 12234480 | PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS | 1,560 | ICS |
| 075720004096 | Customer Material No: 106006 | | |
| SUMMARY TOTAL | | 1,560 | ICS |

| | | |
|-------------------------|------------|----|
| COMBINED PRODUCT WEIGHT | 44,304 | LB |
| COMBINED PALLET WEIGHT | 1,499.143 | LB |
| GROSS CARGO WEIGHT | 45,803.143 | LB |

PALLET COUNT: 20 CHEP
 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

STORE
STAMP

| | | |
|---|---|--|
| Appointment Pickup Time: Date 12/02/2023 Time 10:00:00 | Carrier Check In Time: Date 12/02/2023 Time 08:42:52 | Carrier Check Out Time: Date 12/02/2023 Time 09:23:27 |
| Driver's Name Printed: _____ Signature: _____ Truck Number: _____ Carrier's Name: _____ | RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier. | Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u> |

BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



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 PROTECT PRODUCT FROM FREEZING
 CARRIER MUST CALL FOR DELIVERY APPT

Enrique A. Colon

STORE
STAMP

| | | | | | |
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