



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

Invoice Date: 03/19/2024
Invoice #: 2076505
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		7401 State Highway 45, Fort Smith, AR 72916 - 210 Distribution Dr, Lafayette, LA 70507			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 #: 2076505

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

Dispatcher: MELANIE BELTRAN
Phone: (704)703-8008
Email: melanie.beltran@ttgi.com

Shipment Details

Trailer Type : Van	Reference# : SID: 878846619 PU: 1686206 PO: 75869	Total Pieces :
Load Type : Full Truckload	Total Weight : 43034 LBS	

Special Instructions

Order : DRIVERS NEED TO DOWNLOAD OUR TRACKING APP
Remark : DEL APPT 3/19-10am
Carrier Note :
Company :
Note :

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 9939F3 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	PERNOD RICARD USA	Earliest Date	03/18/2024 08:00
	7401 STATE HIGHWAY 45	Latest Date	03/18/2024 17:00
	FORT SMITH, AR 72916		
	Contact : Phone : Instructions :	ST#: 100100 SI: 1686206 PO: 75869 QN: 1	
Commodity : ALCOHOL			
Stackable Pieces Pallets Weight			
NO 1,161 PCS 43,034 LBS			
Deliver To	REPUBLIC NATIONAL DIST (LAF) LA	Earliest Date	03/19/2024 10:00
	210 DISTRIBUTION DR	Latest Date	03/19/2024 10:00
	LAFAYETTE, LA 70507		
	Contact : Phone : Instructions :	ST#: 107501 SI: 1686206 PO: 75869 QN: 99	
Commodity : ALCOHOL			
Stackable Pieces Pallets Weight			
NO 1,161 PCS 43,034 LBS			



CARRIER DISPATCH
LOAD #: 2076505

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

Dispatcher: MELANIE BELTRAN
Phone: (704)703-8008
Email: melanie.beltran@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$800.00	\$800.00
Tracking Compliance	1	\$250.00	\$250.00
Total Pay:			\$1,050.00 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	

John Djordjevic

Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier has been understood throughout this contract to mean any person or corporation in possession of the property under the conditions herein, agrees to carry to its usual place of delivery of said destination, if on route, otherwise to deliver to wharf or carrier on the water said destination, if mutually agreed, to each carrier of all or any of said property over sea 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 all the terms and conditions of the United Nations Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by him, and he agrees to accept for himself and his assigns the responsibility for the goods and property herein described, and to indemnify the carrier and its agents and servants from and against all claims, damages, losses, and expenses, including reasonable attorney's fees, which may be incurred by the carrier or its agents or servants in connection with the transportation of the goods and property herein described, and to hold the carrier and its agents and servants harmless from and against all such claims, damages, losses, and expenses, including reasonable attorney's fees, which may be incurred by the carrier or its agents or servants in connection with the transportation of the goods and property herein described.

1 OF 1

UNIT NO.

6

ROUTE: TITANIUM AMERICAN LOGISTICS

CAR NUMBER:

TRAILER NUMBER: PTLZ244741

SEAL NUMBER: 2578256

CUSTOMER ORDER NUMBER:

HIRAM WALKER ORDER NUMBER: 1686206

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid"

PREPAID

Received \$
to apply in prepayment of the charges on the property
described hereon.

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements or Rule 41 of the Consolidated Freight Classification.

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

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

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"

THE DESCRIPTIONS AND WEIGHT INDICATED ON
THIS BILL OF LADING ARE CORRECT SUBJECT TO
VERIFICATION BY THE

CARRIERS' WEIGHING & INSPECTION BUREAUS ACCORDING TO AGREEMENT

SHIPPER Hiram Walker - Pernod Ricard USA

PERMANENT ADDRESS 7401 Hwy 45S Fort Smith AR

~~AGENT~~

**PALLETS TO BE RETURNED TO SHIPPER
AT CONSIGNEES EXPENSE**

DATE:

R55460001 PR0003

Page 1 of 1

Pernod Ricard

Customer PO #: 75869

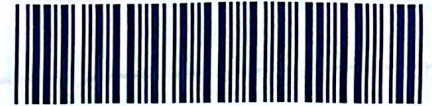
Load List

CARRIER: TITANIUM AMERICAN LOGISTICS

03/13/24 15:52:48

Ship To & Address: 107501

Shipping Method/Route SLN 122694

210 DISTRIBUTION DR.
LAFAYETTE LA US

Special Instructions:

Mike Lee 1-21

5A-2/5A-5

Total 1,081.00000

Weight 39,550.0500

Order Number 1686206 SO

Total Inbond MCU 1,081.00000

39,550.0500

Branch/Plant FSI

Total Tax Paid MCU .00000

.0000

Ship Date 03/18/24

Order Company 00110

CIF SEND ALL INQUIRIES & ACKNOWLEDGEMENTS TO DANA BERISTAIN DANA.BERISTAIN@RNDC-USA.COM Carrier must provide appropriate temperature protection at all times NOTES: Please confirm receipt and ship date of this PO within 48 hours and notify RNDC of any changes regarding quantity, vintage, cost, UPC or alcohol percent. Supplier must have an active Non-Resident Seller's Permit and Label approvals for each product prior to shipping the order to the State of Louisiana. The provisions of 41 C.F.R. 60-250.5(a) pertaining to affirmative action obligations are incorporated herein by reference.

Tax Status	Line Number	Item Description	Item Number	NABCA/States/SCC Codes	Order Qty	UOM	Location/Lot	Pick Qty	Total Pounds By Units	Error Code
FSI	5.000	20012179	040-101213-17/10089540449385		60	CA	AS012804 458749	60	1,590.00	
FSI	2.000	61309403	455-086190-10/00089540473581		55	CA	A128 454216	55	2,608.65	
FSI	3.000	30003038	225-032233-20/10080432401214		588	CA	AS040206 468737	49	24,578.40	
						CA	AS042806 468737	49		
						CA	AS114904 468737	49		
						CA	AS116002 468735	49		
						CA	AS121802 468736	49		
						CA	AS126307 468735	49		
						CA	AS126604 468737	49		
						CA	AS126605 468737	49		
						CA	AS127508 468737	49		
						CA	AS142604 468735	49		
						CA	AS143806 468735	49		
						CA	AS144405 468736	49		
FSI	4.000	30001034	225-032232-01/10080432401207		378	CA	AS084704 465039	54	10,773.00	
			SEAG GIN 80P 48/100 FSK ND US,30001034			CA	AS092506 465039	54		
						CA	AS093206 465039	54		
						CA	AS101906 465039	54		
						CA	AS103704 465039	54		
						CA	AS111105 465039	54		
						CA	AS114404 465039	54		
FSI	1.000	63212082	398-062061-17/00089540463353		80	CA	**** Back Order Ce			
			KAH RTD MUD 25 6/1.75 PT NB US,63212082							

**** Order Pooling Shipments ****

Shipment Number	Order Company	Order Type	Order Number	Stop Sequence	Ship To
383711	00110	SO	1686206	1	107501 RNDC - LA LAFAYETTE

22. 21.

Truck Driver Checklist

All Drivers
Please read and fill out form

(Present completed form to the Traffic Controller in shipping office.)

Do not pull away from dock door until
notified by Traffic Controller.

Not even if light is green!!

Trailer must be swept and trash disposed of prior to being spotted in door or before dropping trailer on the yard. Pets must remain in truck at all times.

Is this your only pickup? ☒ Yes or No

Trailer # PTL224474 Trucking Company BRZ

Container Weight _____

Order # 1686206, _____, _____,
_____, _____, _____,
_____, _____, _____

Destination Lafayette LA

When loaded, bring driver's license to Traffic Controller and pickup paperwork.

Signature: _____

Date: 3-19-20

LOAD/CONSOL:

SHIPPING ADVICE

DATE

03/18/24

PAGE 1

DISRIBUTION CENTER: FS MFG - DISTRIBUTION/FG - INBD

SHIPPER:

HIRAM WALKER-PERNOD RICARD

CUSTOMER P.O.: 75869
ORDER NUMBER: 1686206SCHEDULED SHIP DATE:
FREIGHT TERMS:

PPD

SHIP TO: 107501
RNDC - LA LAFAYETTE
210 DISTRIBUTION DR.
LAFAYETTE LA 70507FNL DEST: 106694
RNDC - LA
809 JEFFERSON HWY
JEFFERSON LA 70121Carrier: TITANIUM AMERICAN LOGISTICS
ROUTE: 122694

SPECIAL INSTRUCTIONS:

SHIP VIA:
ON:
CUSTOMER ETA:

SHIP PT	BLCO	TERM	TYP	FOB	HDR TAX	SALE TYPE	INVOICE REF.	SHIP DATE	MISC. CHARGES	SOLDTO
		030	030							106694

SELL. CO. HIRAM WALKER-PERNOD RICARD USA

QTY-SHIPED INBD	BO TXPD	QTY. ORD.	SHIP WT.	PRODUCT CODE	OWN CO	PRODUCT/SIZE DESCRIPTION	UPC CODE	STATE/NABCA CODE
60		60	1,590	20012179	110	MALI 42USA 6/175 PT CLBSH 21US		10089540449385
378		378	10,773	30001034	110	SEAG GIN 80P 48/100 FSK ND US		10080432401207
588		588	24,578	30003038	110	SEAG GIN 80 48/200 FSK NB US		10080432401214
55		55	2,609	61309403	110	HW TRP SEC 30 12/1L NF US		00089540473581

TOTAL ORDERED 1,081 39,550 1,081
ORDER TTL SHIP 1,081

* property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, to each carrier of all or any part of said property by rail or any other mode of land or water transport, and as to any part of said route in or any of said property that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in (1) Official, Southern and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a water-way shipment, or (2) in the applicable motor carrier classification or tariff. This is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by him.

1 OF 1

UNIT NO.

1 OF 1

6

ROUTE: TITANIUM AMERICAN LOGISTICS

CAR NUMBER:

TRAILER NUMBER: PTLZ244741

SEAL NUMBER: 2578256

CUSTOMER ORDER NUMBER:

HIRAM WALKER ORDER NUMBER: 1686206

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid"

PREPAID

Received \$
to apply in prepayment of the charges on the property
described hereon.

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:

3

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements or Rule 41 of the Consolidated Freight Classification.

Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Conversion and/or Incorporation was performed accurately for electronic format and/or Incorporation by Steven Bohlken.

Hiram Walker - Pernod Ricard, USA
49 C.F.R. Section 390.58 (a) (3)

*****NOTICE OF REFUSAL****

CARRIER SHALL NOTIFY SHIPPER, WITHIN 24 HOURS, OF ANY PROPERTY WHICH IS NOT ACCEPTED BY CONSIGNEE AT TIME OF DELIVERY, ANY SUCH PROPERTY SHALL BE RETURNED BY CARRIER TO SHIPPER, CARRIER SHALL NOT SELL SUCH PROPERTY, WHETHER DAMAGED OR OTHERWISE, AS SALVAGEABLE MERCHANDISE.

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

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

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"

THE DESCRIPTIONS AND WEIGHT INDICATED ON
THIS BILL OF LADING ARE CORRECT SUBJECT TO
VERIFICATION BY THE

CARRIERS' WEIGHING & INSPECTION BUREAUS ACCORDING TO AGREEMENT

PROOF GALLONS WINE GALLONS WINE LITRES

SHIPPER Hiram Walker - Pernod Ricard USA

7401 Hwy 45S Fort Smith, AR

AGENT

**PALLETS TO BE RETURNED TO SHIPPER
AT CONSIGNEES EXPENSE**

DATE:

AD/CONSOL:	SHIPPING ADVICE	DATE	03/18/24	PAGE	1
DISRIBUTION CENTER: FS MFG - DISTRIBUTION/FG - INBD					
SHIPPER:		HIRAM WALKER-PERNOD RICARD			

CUSTOMER P.O.:	75869	SCHEDULED SHIP DATE:	
ORDER NUMBER:	1686206	FREIGHT TERMS:	PPD

SHIP TO:	107501	FNL DEST:	106694
	RNDC - LA LAFAYETTE		RNDC - LA
	210 DISTRIBUTION DR.		809 JEFFERSON HWY
	LAFAYETTE LA 70507		JEFFERSON LA 70121

Carrier: TITANIUM AMERICAN LOGISTICS
 ROUTE: 122694

SPECIAL INSTRUCTIONS:

SHIP VIA:
 ON:
 CUSTOMER ETA:

SHIP	BLCO	TERM	TYP	FOB	HDR	SALE	INVOICE	SHIP	MISC.	SOLDTO
PT					TAX	TYPE	REF.	DATE	CHARGES	
		030	030							106694

SELL. CO. HIRAM WALKER-PERNOD RICARD USA

QTY-SHIPPED	BO	QTY.	SHIP	PRODUCT	OWN	PRODUCT/SIZE	UPC	STATE/NABCA
INBD	TXPD	ORD.	WT.	CODE	CO	DESCRIPTION	CODE	CODE
60		60	1,590	20012179	110	MALI 42USA 6/175 PT CLBSH 21US		10089540449385
378		378	10,773	30001034	110	SEAG GIN 80P 48/100 FSK ND US		10080432401207
588		588	24,578	30003038	110	SEAG GIN 80 48/200 FSK NB US		10080432401214
55		55	2,609	61309403	110	HW TRP SEC 30 12/1L NF US		00089540473581

TOTAL ORDERED	1,081	39,550	1,081
ORDER TTL SHIP	1,081		

Truck Driver Checklist

All Drivers
Please read and fill out form

(Present completed form to the Traffic Controller in shipping office.)

Do not pull away from dock door until
notified by Traffic Controller.

Not even if light is green!!

Trailer must be swept and trash disposed of prior to being spotted in door or before dropping trailer on the yard. Pets must remain in truck at, all times.

Is this your only pickup? ☒ Yes or No

Trailer # PTL224474 Trucking Company BRZ

Container Weight _____

Order # 1686206, _____, _____,
_____, _____, _____,
_____, _____, _____

Destination Lafayette LA

When loaded, bring driver's license to Traffic Controller
and pickup paperwork.

Signature: _____

Date: 3-10-20

R55460001 PR0003

Page 1 of 1

Pernod Ricard

Customer PO #: 75869

Load List

03/13/24 15:52:48

CARRIER: TITANIUM AMERICAN LOGISTICS

Ship To & Address: 107501

Shipping Method/Route SLN 122694

210 DISTRIBUTION DR.
LAFAYETTE LA US

Special Instructions:

Total 1,081.00000

Cases Weight

Order Number 1686206 SO

Total Inbond MCU 1,081.00000

39,550.0500

Branch/Plant FSI

Total Tax Paid MCU .00000

.0000

Ship Date 03/18/24

Order Company 00110

CIF SEND ALL INQUIRIES & ACKNOWLEDGEMENTS TO DANA BERISTAIN DANA.BERISTAIN@RNDC-USA.COM Carrier must provide appropriate temperature protection at all times NOTES: Please confirm receipt and ship date of this PO within 48 hours and notify RNDC of any changes regarding quantity, vintage, cost, UPC or alcohol percent. Supplier must have an active Non-Resident Seller's Permit and Label approvals for each product prior to shipping the order to the State of Louisiana. The provisions of 41 C.F.R. 60-250.5(a) pertaining to affirmative action obligations are incorporated herein by reference.

Tax Status	Line Number	Item Description	NABCA/States/SCC Codes	Order Qty	UOM	Location/Lot	Pick Qty	Total Pounds By Units	Error Code
FSI	5.000	20012179 MALI 42USA 6/175 PT CLBSH 21US,20012179	040-101213-17/10089540449385	60	CA	AS012804 458749	60	1,590.00	
FSI	2.000	61309403 HW TRP SEC 30 12/1L NF US,61309403	455-086190-10/00089540473581	55	CA	A128 454216	55	2,608.65	
FSI	3.000	30003038 SEAG GIN 80 48/200 FSK NB US,30003038	225-032233-20/10080432401214	588	CA	AS040206 468737	49	24,578.40	
					CA	AS042806 468737	49		
					CA	AS114904 468737	49		
					CA	AS116002 468735	49		
					CA	AS121802 468736	49		
					CA	AS126307 468735	49		
					CA	AS126604 468737	49		
					CA	AS126605 468737	49		
					CA	AS127508 468737	49		
					CA	AS142604 468735	49		
					CA	AS143806 468735	49		
					CA	AS144405 468736	49		
FSI	4.000	30001034 SEAG GIN 80P 48/100 FSK ND US,30001034	225-032232-01/10080432401207	378	CA	AS084704 465039	54	10,773.00	
					CA	AS092506 465039	54		
					CA	AS093206 465039	54		
					CA	AS101906 465039	54		
					CA	AS103704 465039	54		
					CA	AS111105 465039	54		
					CA	AS114404 465039	54		
FSI	1.000	63212082 KAH RTD MUD 25 6/1.75 PT NB US,63212082	398-062061-17/00089540463353	80	CA	**** Back Order Ce			

**** Order Pooling Shipments ****

Shipment Number	Order Company	Order Type	Order Number	Stop Sequence	Ship To
383711	00110	SO	1686206	1	107501 RNDC - LA LAFAYETTE

22 21.