Royal 3inc.

Bill to: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC, Invoice Date: 06/18/2024 Invoice #: #2162827 Terms: NET 30 Due Date: 07/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 06/17/2024 | | 7401 STATE HIGHWAY 45, FORT SMITH, AR 72916 - 8045 NORTHCOURT RD, HOUSTON, TX 77040 | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL | |
|------------|--|
| \$1,400.00 | |

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 #: 2162827

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 D | etails | | | | |
|---------------------------------------|--|---|-----------------------|--|--------------------------------|
| Trailer Type | : Van | Refe | | SID: 884678392 PO: 0736968-HO1-PPD PU: 1732266 | Total Pieces : |
| Load Type | : Full Truckload | Tota | I Weight : | 43356 LBS | |
| Special Inst | ructions | | | | |
| Order Remark | : TRACKIGN REQUIRED- NEED DR MUST DELIVER 6/18-9am STRICT DELIVERY **IF MISSED \$500 FINE** | RIVERS ON TRACKIN | G APP OR ⁻ | TRACKING LINK IF NOT | \$250 FINE |
| Carrier Note Company Note | : | | | | |
| | SHIPMENT TRACKING REQUIRED: T LIANCE RESULTS IN \$250 RATE RED | | or IIIANIU | M TRACE APP. | |
| | Load Tracking | | | Upload Paperwor | k & Get More Loads |
| Dispatcher | Ask Drivers to download Titanium Tr safe for position updates. <u>Click here to Text</u> this token to your | - · · · · · · · · · · · · · · · · · · · | T | information | bice , see your payment |
| Drivers | Enter the token 75F54D into the app, code or click on it to start tracking. Be safe and only operate the app w | | | To get notified of new Fusion Carrier Portal at Use your MC# to sign u | |
| Carrier Infor | mation | | | | |
| Carrier: Phone: Email: Attn: | ZIGI DBA ROYAL3 INC 630-485-7370 dispatch@royal3inc.com Johnny Vukic | | MC# : | MC944686 | |
| Stop Inform | ation | | | | |
| Load At | PERNOD RICARD USA 7401 STATE HIGHWAY 45 FORT SMITH, AR 72916 Contact : Phone : | | | Earliest D Latest Da | |
| | Instructions : | | | ST#: 100100 PO: 0736968-HO1-PPD SI: 1732266 QN: 1 | |
| | | Weight 43,356 LBS | | | |
| Deliver To | RNDC TX | | | Earliest D | ate 06/18/2024 09:00 |
| | 8045 NORTHCOURT RD HOUSTON, TX 77040 | | | Latest Da | te 06/18/2024 09:00 |
| | Contact : Phone : | | Asta N | rijad | |



CARRIER DISPATCH

Instructions :

LOAD #: 2162827

Dav

C Suite 502, 5950 Fairview Rd Charlotte, NC 28210 PAYABLES@TTGI.com

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

ST#: 107505 PO: 0736968-HO1-PPD SI: 1732266 QN: 99

| | Commodity : ALCOHOL | | | | | |
|------------|---------------------|-----------|---------|------------|--|--|
| | Stackable | Pieces | Pallets | Weight | | |
| | NO | 1,200 PCS | | 43,356 LBS | | |
| y Informat | ion | | | | | |
| | | | | | | |

| Description | Quantity | Rate | | Amount | |
|-----------------------|----------|------------|------------|------------|------|
| Load Broker Line Haul | 1 | \$1,150.00 | | \$1,150.00 | |
| Tracking Compliance | 1 | \$250.00 | | \$250.00 | |
| | | | Total Pay: | \$1,400.00 | 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

| | 17 | CO B | | | 15 45 55 A |
|--|--|--|--|-------------------|--|
| ECOVIC) where to react a second secon | taken and the set of t | the second secon | Not even determined the indexision below, where a series (see which is not a series (see which is not a series of series and series of s | | An under a straight bill OF LADING STRAIGHT BILL OF LADING SHORT FORM — ORIGINAL — NOT NEGOTIABL NO. 1 OF 1 ERICAN LOGISTICS |
| FROM: CONSIGNEE: | FS MFG - Distibrion/F RNDC - TX HOUSTON 8045 N. COURT ROAD HOUSTON TX 77040 | G - INBD | ROUTE: CAR NUMBER: TRAILER NUMBER: SEAL NUMBER: | W94929 3613371 | |
| CUSTOMER ORDE | | 32266 | | WEIGHT | Subject to section 7 of conditions, if this shipm is to be delivered to the consignee without recou on consigner, the consigner shall sign the follow |
| 1,200 | L | IQUORS ALCOHOLIC, N | OIBN IN GLASS | 43,356.00 | statement: The carrier shall not make delivery of this shom without payment of freight and all other lawful charge (Signature of Consignor) If charges are to be prepaid, write or stamp here be prepaid PREPAID Received S to apply in prepayment of the charges on the proper described hereon. Agent or Cashier |
| | SLI | . PALLETS IN PSHEETS USED PPERS LOAD AND COU | -OUT- NT | | Per |
| Hiram W | for electronic forma alker - Pernod Ricard 49 C F.R. CARRIER S OF ANY I CONSIGNEE A | Section 390.58 (a) ***NOTICE OF REF HALL NOTIFY SHIPPE PROPERTY WHICH IS I NT TIME OF DELIVERY | Steven Bohlken, Walker - Pernod Ricard, US, (3) USAL** R. WITHIN 24 HOURS, | A | NOTE - Where the rate is dependent of shippers are required to state specifically the agreed or declared value of the proper the agreed or declared value of the proper exceeding per sector of the shipper weight of the shipper weight of the shipper weight of the shipper weight. The DESCRIPTIONS AND WEIGHT INDIVISION OF LADING ARE ORDER OF SUBJECTION BUREAUST. |



