

**Bill to:**

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

Invoice Date: 06/25/2024

Invoice #: 2142318

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		3205 Airport Rd, La Crosse, WI 54603 - 3530 South Preston Highway, Shepherdsville, KY 40165			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #: 2142318

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: 475563761 Total Pieces :
Load Type : Full Linear Feet : 53.00 Total Weight : 40288 LBS
Truckload

Special Instructions

Order : **Driver cannot park/stay within 100 miles of the shipper/receiver**
Remark : **Back up against a wall when stopped**
: **Subject to fines for late delivery**
Carrier Note :
Company :
Note

REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP.
NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION

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 **90043A** 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	CITY BREWERY- SUNCONTRACTOR 3205 Airport Rd LA CROSSE, WI 54603 Contact : Phone : Instructions :	Earliest Date	06/24/2024 14:00								
		Latest Date	06/24/2024 14:00								
	Commodity : ALCOHOL	ST#: USCB PU: 1024855609 QN: 1 OID: 4506491442 PO: 1024855609									
	<table><tr><td>Stackable</td><td>Pieces</td><td>Pallets</td><td>Weight</td></tr><tr><td>NO</td><td>2,000 PCS</td><td></td><td>40,288 LBS</td></tr></table>	Stackable	Pieces	Pallets	Weight	NO	2,000 PCS		40,288 LBS		
Stackable	Pieces	Pallets	Weight								
NO	2,000 PCS		40,288 LBS								
Deliver To	VISTA-SHEPHERDSVILLE 3530 South Preston Highway SHEPHERDSVILLE, KY 40165 Contact : Phone : Instructions :	Earliest Date	06/25/2024 11:00								
		Latest Date	06/25/2024 11:00								
	Commodity : ALCOHOL	ST#: W81182627 DO: 4506491442 QN: 2 OID: 4506491442 PO: 1024855609									
	<table><tr><td>Stackable</td><td>Pieces</td><td>Pallets</td><td>Weight</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>	Stackable	Pieces	Pallets	Weight						
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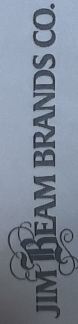
NO 2,000 PCS 40,288 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,200.00	\$1,200.00
Total Pay:			\$1,200.00 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

Jim Dujanovic

06/24/2024



Invoice to: NEW BILL TO ADDRESS

Jim Beam Brands Co.
408 South 4th Street
Louisville, KY 40202, USA
Invoice- AP-PDFINVOICES@beamsuntory.com
Inquiries- https://beam.force.com/company/s/

To:

CITY BREWING COMPANY LLC
1637 ST JAMES STREET
La crosse WI 54603
US

ORIGINAL

PURCHASE ORDER No. 4506491442
Document Date: 05/14/2024

Page 1 of 1

Unless stipulated otherwise, by acknowledgement, this order will be certification of your acceptance of both our purchase order, as well as our terms & conditions. Goods subject to our inspection. Goods rejected due to inferior quality or workmanship will be returned to you with charges for transportation both ways, labor, etc. and are not to be replaced except upon receipt of written instructions.

ORIGIN :

Vista-Shepherdsville
3530 South Preston Highway
Shepherdsville KY 40165
USA

Terms	Ship Via	Inco-Terms	Tax	Currency
NT05			EXEMPT	USD
Contact Information				
Nicole Boggs / phone: / email: Nicole.Boggs@beamsuntory.com				

Line Item	Material Number	Description	Vendor Material Number	Deliver by	Quantity	UoM	State Code	Vendor Material Number
00010	US117046	-196 VARIETY PACK 3X8X355ML 6% ABV		06/25/2024	2,000	CS		
TH 244741 Serial# 26035341 43,600 lbs.								

All suppliers must comply with the applicable laws and regulations as a condition of doing business with Beam Suntory Inc. Beam Suntory Inc. expects all suppliers to follow the Supplier Guidelines and Global Citizenship Policy... Copies of both documents are available on our website. All suppliers agree to submit compliance information and consent to inspection of operations, upon request.

Please Note:

- Our Purchase Order Number, Line Item No. and Material No. must appear on all packages, correspondence and invoices or delay in payment may occur.
- Packing list must accompany all shipments.

Authorized signature

[Signature]



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Jim Beam Brands Co.
408 South 4th Street
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Terms	Ship Via	Inco-Terms	Tax	Currency
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Nicole Boggs / phone: / email: Nicole.Boggs@beamsuntory.com				

Line Item	Material Number	Description	Vendor Material Number	Deliver by	Quantity	UoM	State Code	Vendor Material Number
00010	US117046	-196 VARIETY PACK 3X8X355ML 8% ABV		06/25/2024	2,000	CS		

TH 244741

SEAL# 26035341

43,500 lbs.

Nicole Boggs
6.25.24

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