

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

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 D	etails											
Trailer Type	e : Van				Reference#	: SID: 4	475563761	Total Pieces :				
Load Type	: Full Truckloa	Linear Fe	et: :5	3.00	Total Weight	: 40288	B LBS					
Special Inst	ructions											
Order Remark	**Back u	cannot park/st p against a wa t to fines for la	all when sto	00 miles of the shi pped**	pper/receiver**							
Carrier Note Company Note	•											
		TRACKING RI SULTS IN \$250		TRACKING LINK	, API or TITAN	IUM TR	ACE APP.					
		Load Track	<u>king</u>		in service in	- <u>'</u>	Upload Paperwork 8	Get More Loads				
Dispatchers	safe for po	s to download sition updates to Text this to	S.	Trace app <i>when</i>			upload POD or Invoice rmation	, see your payment				
Drivers	<i>E</i> nter the t code or cli	oken <mark>90043A</mark> ck on it to star	into the app t tracking.	o, scan the QR when not driving		L Fus	get notified of new loa ion Carrier Portal at <u>fus</u> your MC# to sign up. Y	ion.ttgi.com.				
Carrier Infor	mation											
Carrier: Phone: Email: Attn:	BRZ 708-303-515 dispatch@rtt DISPATCH N	orz.com			MC#	: MC08	6875					
Stop Inform	ation											
Load At	CITY BRE	WERY- SUN	NCONTRA	CTOR			Earliest Date	06/24/2024 14:00				
	Contact :	rt Rd E, WI 54603					Latest Date	06/24/2024 14:00				
	Phone : Instruction	IS :					: USCB 1024855609 1					
	Commodit	y : ALCOHOL				OID: 4506491442 PO: 1024855609						
	Stackable NO	Pieces 2,000 PCS	Pallets	Weight 40,288 LBS								
Deliver To	VISTA-SH	IEPHERDSV	'ILLE				Earliest Date	06/25/2024 11:00				
		n Preston High DSVILLE, KY -				ST#	Latest Date	06/25/2024 11:00				
		-				DO: 4506491442 QN: 2						
	Commodit	y : ALCOHOL				-	4506491442 1024855609					
	Stackable		Pallets	Weight								



CARRIER DISPATCH

LOAD #: 2142318

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

NC	C	2,000 PCS	40,288 LBS				
Pay Information)						
Description			Quantity	Rate		Amount	
Load Broker L	ine Ha	ul	1	\$1,200.00		\$1,200.00	
					Total Pay:	\$1,200.00	US\$
Dispetab Terms	8 Con	ditiono					

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

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 the quality or workmanship will be returned by you with charges for transportation both ways, labor, ato, and are not to be replaced except upon receipt of written instructions.		incy			Vendor Material Number								
đ	s certification of ict to our inspec ges for transpor ctions.	<u>.</u>	Currency			State Code								-
RIGINAL 4506491442 05/14/2024	order will be Goods subje ou with charg written instru	ORIGIN :				MoU	cs						. 2	N
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PURCHASE ORDER No. Document Date:	otherwise, by ack er, as well as our t or workmanship v o be replaced exce	Ship to: Vista-Shepherdsville 3530 South Preston Highway Shepherdsville KY 40165 USA				Deliver by	06/25/2024					ndition of doi the Supplier G website. All s , upon reques	ignature	61
PURCHASE ORI Document Date:	Unless stipulated our purchase ord to inferior quality etc. and are not to	Ship to: Vista-Shepherdsville 3530 South Preston Shepherdsville KY 44 USA	Inco-Terms		msuntory.com	Vendor Material						yulations as a co pliers to follow available on our on of operations	Authorized signature	MM
REAM BRANDS CO.	nvoice to: NEW BILL TO ADDRESS Jim Beam Brands Co. 408 South 4th Street Louisville, KY 40202, USA Invoice- AP-PDFINVOICES@beamsuntory.com	To: To: CITY BREWING COMPANY LLC 1637 ST JAMES STREET La crosse WI 54603 US		5	Nicole Boggs / phone: / email: Nicole.Boggs@beamsuntory.com	Description	-196 VARIETY PACK 3X8X355ML 6% ABV	141	0 35 341			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 noto-core or correntiations or delay in payment may	rue and memory all shipments.
FIREAM BF	Invoice to: NEW BILL TC Jim Beam Brands Co. 408 South 4th Street Louisville, KY 40202, USA Invoice- AP-PDFINVOICE	To: To: CiTY BREWING COMPANY LLC CiTY BREWING COMPANY LLC 1637 ST JAMES STREET La crosse WI 54603 US	Terms Ship Via	NT05 NT05	Vicole Boggs / phone	Line Item Material	00010 US117046	T# LUM 74,	SCALE 260 35 34	43, too 15.		Il suppliers must co vith Beam Suntory In Slobal Citizenship Po o submit compliance	Please Note: - Our Purchase, Order Number	m al packages, correspondence and involve- ccur. - Packing list must accompany all shipments

	Page 1 of 1	Inless stipulated otherwise, by acknowledgement, this order will be certification of your acceptance of both our purchase ofter, as well as our terms. & conditions. Goods subject to our inspection. Goods rejected due to interior quality or workmanship will be returned to you with charges for transportation both ways, labor, ito, and are not to be replaced accept upon receipt of written instructions.			Currency		State Code Vendor Material	Number					- (
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	PURCHASE ORDER No. Document Date:	Unless stipulated oth Unless stipulated oth our purchase order, a to inferior quality or v etc. and are not to be	Ship to: Vista-Shepherdsville 3530 South Preston Highway Shepherdsville KY 40165 USA		Inco-Terms	amsuntory.com	rial	Number 00		Zeer	6.25.24	lations as a conditi liers to follow the Si allable on our web: of operations, upoi	Authorized signature
	JIN THEAM BRANDS CO.		To: CIITY BREWING COMPANY LLC 1637 ST JAMES STREET La crosse WI 54603	3	Terms Ship Via	Contact Information Nicole Boggs / phone: / email: Nicole.Boggs@beamsuntory.com	Line Item Material Description	00010 US117046 -196 VARIETY PACK 3X8X355ML 8% ABV	564L# 260 35 341	43,ta 1s.		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.	Rease Note: Our Purchase Order Number, Line liem No. and Material No. must appear and packages, correspondence and Invoices or delay in payment may cuts. Precting list must accompany all shipments.