Royal Zinc.

**Bill to:** TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC, Invoice Date: 05/06/2024 Invoice #: 2115820 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		2365 Litton Ln, Hebron, KY 41048, USA - 8045 Northcourt Rd, Houston, TX 77040, USA			
			1	\$1,600.00	\$1,600.00

## TOTAL

\$1,600.00

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 #: 2115820



Dispatcher: DUSTIN MEADOWS Phone: (615)514-1082 Email: dustin.meadows@ttgi.com

Shipment D	etails						
Trailer Type				Reference#	: SID: L1830212 PU: 0085149090 DEL: 0733862	Total Pieces :	
Load Type	: Full Truckload	Linear Feet :	: 53.00	Total Weight			
Special Inst	ructions						
Order Remark	: **No parkin	g onsite at shipper	-**				
	**Driver ca	n arrive up to an ho	our early for pickup**				
			in 100 miles of the sh	hipper/receiver**			
		against a wall wher		nppol/recorrect			
		-					
Carrier Note		o fines for late deliv	/ery <sup>…</sup>				
Company Note	:						
	L	oad Tracking		12120-9287-12	Upload Paperwork	& Get More Loads	
Dispatchers	safe for posit	ion updates.	um Trace app <i>when</i>		To upload POD or Invoic information	e, see your payment	
Click here to Textthis token to your DriverDriversEnter the token A7EC7F into the app, scan the QR code or click on it to start tracking.					<b>To get notified of new loads</b> , visit Titanium Fusion Carrier Portal at <u>fusion.ttgi.com</u> . Use your MC# to sign up. Your MC is MC944686		
	Be safe and	only operate the	app when not drivir	ng			
Carrier Infor					100.000		
Phone: Email:	ZIGI DBA ROY 630-485-7370 samm@royal3i	nc.com		MC# :	MC944686		
Attn: Stop Informa	samm Stanojev						
Load At					Earliest Date	• 05/04/2024 12:00	
	2365 LITTON HEBRON, KY Contact :	LANE			Latest Date	05/04/2024 12:00	
	Phone : Instructions	:			ST#: PRX1093 PO: 0733862 CR: 0085149090 CR: 0008330386 BM: L1830212 QN: 1		
	Commodity : Stackable F		ts Weight 42,548 LBS				
Deliver To	RNDC (HOL		,0 10 200		Earliest Date	e 05/06/2024 08:00	
	8045 Northco HOUSTON, T	urt Road			Latest Date	05/06/2024 08:00	
	Contact :						



## CARRIER DISPATCH

Phone : Instructions :

LOAD #: 2115820

Pay D

\$1,600.00

US\$

Dispatcher: DUSTIN MEADOWS Phone: (615)514-1082 Email: dustin.meadows@ttgi.com

ST#: PRX1000353 PO: 0733862 CR: 0085149090 CR: 0008330386 BM: L1830212 QN: 2

**Total Pay:** 

Pay Informa	Stackable NO	y : ALCOHOL Pieces 25 PCS	Pallets	Weight 42,548 LBS		
Descripti	on			Quantity	Rate	Amount
Load Bro	ker Line Haul			1	\$1,600.00	\$1,600.00

## 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

Dote DOT	53	STRAIGHT BILL	OF LADING- SHORT classifications and	FORM - Origin tariffs in effect	al - Not Negotiab	le a issue of the Bill of the	
the Adres	SIC E	CEIVED, subject to the	PPD Ship RNDC	(HOUSTON)		ie e issue of the Bill of Lac	ling
to a set	000	1	X	NODTUGQUE			
1000 000 000 000 000 000 000 000 000 00	1405/1 imo Dis	23 05/04/2024 stillers, LLC c/o rated Logistics 41048		NORTHCOUR TON TX 7704			
1910 Blei	vder Integ						
14	arence	PD85149090	Customer# 10 Cust PO# 073		Trailer# 24480	)4	
10,00,330	Jacoril	ed below in apparent good order	except as noted (contents and	d condition of contents	of packages unknown) ma	rked, consigned, and destined as	
indica	ted according	a carry to its usual place of deliv	erv of said destination if on its	server and a strict and strict	any person or corporation	in possession of the property upda-	
- Protion	that	every service to be performed by	rounder chall be aubiast to u	in or said route to dest	mation, and as to each part	he route to said destination. It is y at any time interested in all or any Straight Bill of lading setforth (1)in cation or tariff if this is a motor carr	
Shippe	nt. er hereby certi	fies that he is familiar with all th	e terms and conditions of the s	aid hill of lading includ	auton motor carrier classifi	cation or tariff if this is a motor carri aof, set forth in the classification or	Gr
Routing In:	struction	s: TITANIUM LOGIS	TICS / SS / DEL 5/6	@ 0800 / BB	and a seed of the back there	sor, set for the classification or	
Send Freig	ht Bill to:	Attn. PDI TRANSPO	DRTATION			and the second second	
Bol Notes:		Proximo Distillers In	d, 220 Shipping Str	eet Lawrence	burg IN. 47025		
BOI NOTES.					alla.		
ALCOHOLI		URS N.O.I.B.N. IN					
S.No #Pkg	s Kind of	package, descriptio	GLASS IN BOXES	1 1 1 1 1 1	aantiona		
030 224	JUJUL			PC	ceptions		<b>W.gal</b> 709
	EAN# 8	3-11538-01082-5	8 SCC# 2-0	8 11528 0108	32-9	0000	709
040 420	BATCH	IES # 1292835 (56)	. 1292835 (56), 12	92835 (56) 1	292835 (56)		
420	I EIVI#	UERVO SILVER TEO JCESSC1/4889639	6			14490	997
	BATCH	B-11538-01085-6 IES # 1292073 (70)	SCC# 2-08	8-11538-0108	35-0		
050 325	12010	00 (70)			292073 (70), 12	(10),	
050 325	IIEIVI#	DEGLD TEQ 750ML JCESGC1LVP2/488	6/CS 80PF/MM VA 97398	Р		10968	386
	EAN#8	B-11538-01160-0 ES # X (65), X (65),	SCC# 1 10	8-18844-0260	3-4 TAX	PAID	
070 15	JOSE C	UERVO AUTHENTIC	MARGARITA LIME	750 PET 19	9 12BTL	348	25
	EAN#8	8-11538-01107-5	0 BATCH # 1 SCC# 2-08	292846 (15)	70	348	35
080 3	JOSE C	UERVO AUTHENTIC JCAMLB1/4890855	MARGARITALIME	375 19 9 12	BTL	51	2
	EAN#8	-11538-01111-2	SCC# 2-08	292814 (3) -11538-0111	1-6	51	3
090 56	TRAD R	EPO TEQ 12/750ML KUS31317/4896339	80PF			2025	100
	EAN# 8	-11538-01137-2		CH # L05723E -11538-0177	046 (56) 5-0 TAX		133
						PAID	
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			NOTICE OF	FREEISA	1		
Carrie	r shall r	notify Shipper, wi time of delivery.				01 0000 11	
Carrie	r shall n	time of delivery.	Any such Prope	rty shall be	returned by C	ot accepted by arrier to Shipper.	
otal Pkgs:			erty, whether da	amaged or c	otherwise, as a	salvageable	
		I "or panets:	l#of	Total Maight	:	Total W.Gallons:	
peled, and are in prop spartment of Transpo	per condition for prration.	d materials are properly classified, r transportation, according to the p	described,packaged,marked and Applicable. Regulations of the	Shipper		Gallons:	
				Per	and the second second		
reau. Having Jurisdie inpect	ction in Accord	Subject to verification by the ance With Our Agreement	Inspection and Weighing	Seal#	Agent/Driver		
Squeed or dealers 1	volue of it			1 1 1 2 h			
eeding	value of the pro	operty is hereby specifically stated	by the shipper to be not				
		A Kalan A Marka		the second			
	1	Permanent Post Office Address	of Shipper: 2365 Litton Lane,	Hebron, KY 41048 U	SA		
						the second se	1 of 2

STRAIGHT BILL OF LADING- SHORT FORM RECEIVED, subject to the classifications and tariffs i	- Original - Not Negotiable
Ship date PPD Ship RNDC (HOU	
BOL#405/125	HCOURT
Ex - Ryder Integrated Logistics HOUSTON T	X 77040 US
Our Reference# PD85149090 Customer# 100035	3 Trailer# 244804
SO8330386 Cust r 0# 0733862	n of contents of packages unknown),marked, consigned,and destined as
the contract agrees to carry to its usual place of delivery of said destination, if on its route, o	therwise to deliver to another carrier on the local time interested in all or any therewise to deliver and as to each party at any time interested in all or any
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
Routing Instructions: THANION LOGISTICS / SS / DEL 5/6 @ 0	800 / BB
Send Freight Bill to: Attn. PDI TRANSPORTATION Proximo Distillers Ind, 220 Shipping Street I	awrenceburg IN. 47025
Bol Notes:	
	4
ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES	Weigh W.gallons
S.No #Pkgs Kind of package, description of articles, special ma	rks and exceptions , 414 20.28
100 26 TRAD REPORTED (1/48963932 BATCH # L06 EAN# 8-11538-01135-8 SCC# 4-08-1	222E046 (26) 1538-01135-6 TAXPAID 207 10.14
110 13 TRAD SILV TEQ 60/50ML 80PF ITEM# XUS327/48964932 BATCH # L02 SCC# 4-08-1	024E046 (13) 1538-01140-0 TAXPAID 275 12.72
120 10 1800 COCONUT TEQ 200ML 24/CS 70PF KSR	#100124E046 (10)
EAN# 8-11538-01030-6 SCC# 3-08-1	60 3.56
ITEM# XUS931SE/98036396	8844-02025-5 TAXPAID
BATCHES # 18479509 (2), 18421022 (1)	in the second seco
Denitra	
Arriver Time :	D D
Time in Beer :	142
Time Aut of Dear	7.24
5/61	
	A
<b>NOTICE OF</b> Carrier shall notify Shipper, within 24 hours, of	REFUSAL
Consignee at time of delivery. Any such Proper	ty shall be returned by Carrier to Shipper.
Carrier shall not sell such Property , whether da	
Total Pkgs: 1,095 #of pallets: #of 2	Total Weight: 38697.648 Total W.Gallons: 2312.616
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Applicable. Regulations of the Department of Transportation.	Shipper Proximo Distillers, LLC c/o Ryder Integrated Logistics Per CO: 1022 - A.DURRETT
Correct Weight is Lbs Subject to verification by the Inspection and Weighing Bureau, Having Jurisdiction in Accordance With Our Agreement	Seal# Agent/Driver
Shipper	41934 Ray Shelloutt 3/4/24
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per	
Permanent Post Office Address of Shipper: 2365 Litton Lane,	Hebron, KY 41048 USA 2 of 2