

Bill to: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC, Invoice Date: 06/17/2024 Invoice #: 2153316 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2365 Litton Ln, Hebron, KY 41048, USA - 1999 Shepard Rd, St Paul, MN 55116, USA			
			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 #: 2153316

TITANIUM AMERICAN LOGISTICS INC. Suite 502, 5950 Fairview Rd

/ |Suite 502, 5950 Fairviev | | Charlotte, NC

⊒ |28210

PAYABLES@TTGI.com

Dispatcher: DUSTIN MEADOWS

Phone: (615)514-1082

Email: dustin.meadows@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: L1871615 Total Pieces :

PU: 0085153163 DEL: SP-0337001 PU: 0085153460 DEL: SP-0337124 PU: 0085149335 DEL: SP-0334497 PU: 0085149336 DEL: SP-0334468 PU: 0085153153 DEL: SP-0336984 PU: 0085153154

DE

Load Type : Full Linear Feet : : 53.00 Total Weight : 35476 LBS

Truckload

Special Instructions

Order : **No parking onsite at shipper**
Remark

Driver can arrive up to an hour early for pickup

Driver cannot park/stay within 100 miles of the shipper/receiver

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 **95C9DD** 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 <u>fusion.ttgi.com</u>. Use your MC# to sign up. Your MC is MC944686

Carrier Information

Carrier: ZIGI DBA ROYAL3 INC MC#: MC944686

Phone: 630-485-7370

Email: Dispatch@royal3inc.com
Attn: DIspatch Dispatch

Stop Information

Load At PROXIMO DISTILLERS Earliest Date 06/15/2024 14:00

2365 LITTON LANE HEBRON, KY 41048

Contact : Phone : **Latest Date** 06/15/2024 14:00

SSRS_TITANIUM_CONFIRM 6/14/2024 10:14:43 AM 1 of 2



CARRIER DISPATCH

LOAD #: 2153316

TITANIUM AMERICAN LOGISTICS INC. Suite 502, 5950 Fairview Rd Charlotte, NC

⊒ |28210

PAYABLES@TTGI.com

Earliest Date

Latest Date

06/17/2024 12:30

06/17/2024 12:30

Dispatcher: DUSTIN MEADOWS

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

Instructions : ST#: PRX1093

PO: SP-0337001 CR: 0085153163 CR: 0008333943 BM: L1871615

QN: 1

PU: 0085153460 PU: 0085149335 PU: 0085149336 PU: 0085153153 PU: 0085153154

Commodity: ALCOHOL

StackablePiecesPalletsWeightNO20 PCS35,476 LBS

Deliver To JOHNSON BROS WHOLESALE LIQ CO

1999 SHEPARD ROAD SAINT PAUL, MN 55114

Contact : Phone :

Instructions: ST#: PRX1000111

PO: SP-0337001 CR: 0085153163 CR: 0008333943 BM: L1871615

QN: 2

DEL: SP-0337124 DEL: SP-0334497 DEL: SP-0334468 DEL: SP-0336984 DEL: SP-0337000

Commodity: ALCOHOL

StackablePiecesPalletsWeightNO20 PCS35,476 LBS

Pay Information				
Description	Quantity	Rate		Amount
Load Broker Line Haul	1	1 \$1,200.00 \$1,2		
			Total Pav:	\$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

	RECEIVI	STRAIGHT BILL ED, subject to the Ship date	e class	ifications and	tariffs in effect	on the date o	f the issue of th	e Bill of La	ding
	MASTER	Ship date	PPD	Ship JOHN	ISON BROTHER	S (MINNESO	IA)		
	BOL#	06/15/2024	X						
ro	Proximo Distille	ers, LLC c/o	COLL		SHEPARD ROA				
X	Ryder Integrated Logistics Hebron KY 41048			ST.P/	ST.PAUL MN 55116 US				
Our Reference# Customer#				Trail	er# H03261				
			5.3	Customer PO					
	indicated above, which the contract agreests of mutually agreed, as to of said property that ev Uniform Freight Classifi-	below in apparent good of said carrier (the word carairy to its usual place of each carrier of all or any offers service to be performing to the performing the performing the performing that is set that he is familiar with	rier being ui delivery of a delivery of a delivery of a delivery d	nderstood throughout i said destination, if on i arty over all or any port er shall be subject to al this is a rail-water ship	this contract as meaning to the route, otherwise to deligent of said route to destire theterms and conditions ment, or (2) in the applica-	any person or corpora iver to another carrier ration, and as to each of the Uniform Dome ation motor carrier cla	on the route to said des party at any time intere estic Straight Bill of ladin ssification or tariff if this	stination it is isted in all or am ig setforth (1)in is is a motor carr	v iler
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ALC	COHOLIC LIQUO	URS N.O.I.B.N.	INGE	SS IN BOXES					
-	lo #Pkgs Kind o				ial marks and ex	ceptions		Weigh	W.gallon
	1355 00040			35154087				37511	2864.78
	20 00040			85153460				400	23.76
	10 00040			35149335				180	11.88
	20 00040			85149336				361	23.76
	40 00040 40 00040			85153153 85153154				801	47.52
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			Y	ude	10/17	24			
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