

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: 2198200

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		2420 W Park Dr, Gainesville, GA 30504, USA - 100 Airview Ln, Alabaster, AL 35007, USA			
			1	\$650.00	\$650.00
		broker will reimburse	1	\$110.00	\$110.00

TOTAL
\$760.00

**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 #: 2198200**

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	<b>PAYABLES@TTGI.com</b>

Dispatcher: JOSH RUDOLPH  
Phone: (470)372-5064  
Email: josh.rudolph@ttgi.com

**Shipment Details**

Trailer Type : Van      Customs BRKR : UNKNOWN      Reference# : PO#: 1230410      Total Pieces :  
PO#: 176864  
DEL: 15718834  
PU: 15719508

Load Type : Full      Linear Feet : 53.00      Total Weight : 44077 LBS  
Truckload

**Special Instructions**

Order : ALL DETENTION REQUESTS MUST BE SUBMITTED AT TIME OF OCCURANCE, YOU MUST HAVE THE IN AND OUT  
Remark : TIMES WRITTEN ON THE POD AND SIGNED OFF ON BY THE SHIPPER/RECIEVER AS PROOF OR DETENTION  
WILL BE DENIED.

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		Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download <b>Titanium Trace</b> app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token <b>5CF38C</b> into the app, scan the QR code or click on it to start tracking. <b>Be safe and only operate the app when not driving</b>	To get notified of new loads, visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC086875</b>

**Carrier Information**

Carrier: BRZ      MC# : MC086875  
Phone: 708-303-5150  
Email: conor@rtbrz.com  
Attn: Conor Smith

**Stop Information**

Load At	SHASTA-ANNEX 2420 WEST PARK DR GAINESVILLE, GA 30504 Contact : Phone : 770-535-2214 Instructions : Commodity : UNKNOWN Stackable Pieces      Pallets      Weight NO           44,077 LBS	Earliest Date      07/24/2024 17:00 Latest Date      07/24/2024 17:00
Deliver To	BTC WHOLESALE 100 AIRVIEW LANE ALABASTER, AL 35007 Contact : Phone : 555-555-5555 Instructions : Commodity : UNKNOWN Stackable Pieces      Pallets      Weight NO           44,077 LBS	Earliest Date      07/25/2024 07:00 Latest Date      07/25/2024 07:00



**CARRIER DISPATCH**  
**LOAD #: 2198200**

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	<b>PAYABLES@TTGI.com</b>

**Dispatcher:** JOSH RUDOLPH  
**Phone:** (470)372-5064  
**Email:** josh.rudolph@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$650.00	\$650.00
<b>Total Pay:</b>			<b>\$650.00 US\$</b>

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>• 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.</li><li>• All trailers must be clean, dry and odor free.</li><li>• Any back-solicitation will result in non-payment and probable legal action.</li><li>• Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>• Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>• This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>• This contract is deemed to be in effect upon receipt of this confirmation.</li><li>• 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.</li><li>• Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>• Accounts payable contact: payables@ttgi.com</li><li>• Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>• Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	

BILL OF LADING

ISO #: 1230410  
Bill of Lading #: 1230410

SHIP FROM:  
Name: BEVCO SALES  
Address: A DIVISION OF SHASTA BEVERAGES  
1165 Palmour Drive GA 30501  
City/State/Zip: Gainesville

SHIP TO:  
Name: BTC WHSL DISTRIBUTION  
Address: 100 AIRVIEW LANE AL 35007  
City/State/Zip: ALABASTER

SPECIAL INSTRUCTIONS:  
6-12noon M-F/cfa 72-96 hrs advance  
DO NOT USE REDDY TRANSPORT/PREF TCW  
can call 8A-4P/DO NOT USE CH ROBINSON  
PROTECT FROM HEAT!

CARRIER NAME: TITANIUM AMERICAN  
Trailer Number: 244731  
Seal Number(s): 0353659  
SCAC: TALO  
Pro Number

Appointment: 07/24/2024 17:00  
In 16:05 Out 17:51

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CARRIER INFORMATION				LTL ONLY
HM	Quantity	UOM	WEIGHT	Item Number
	20.00	CA	554.00	42200 24/16 OZ CAN
	40.00	CA	1108.00	87244 RIP 24/16 OZ CAN CITRUS X
	20.00	CA	554.00	87241 RIP 24/16 OZ CAN POWER
				87252 RIP 24/16 OZ CAN STINGER MO
	100.00	CA	2110.00	73800 2/12 OZ CNT
	100.00	CA	2110.00	41509 FAY 2/12 OZ CNT COLA
	100.00	CA	2110.00	41517 FAY 2/12 OZ CNT GRAPE
	100.00	CA	2110.00	41546 FAY 2/12 OZ CNT KW SERY
	100.00	CA	2110.00	41547 FAY 2/12 OZ CNT MOON MIST
	100.00	CA	2110.00	41529 FAY 2/12 OZ CNT ORANGE
	100.00	CA	2110.00	41591 FAY 2/12 OZ CNT PEACH
	100.00	CA	2110.00	42384 FAY 2/12 OZ CNT PINE/ORG
	100.00	CA	2110.00	41535 FAY 2/12 OZ CNT ROOT BEER
	100.00	CA	2110.00	42322 OHA 2/12 OZ CNT OH L/ADE
	100.00	CA	2110.00	42072 OHA 2/12 OZ CNT OH F PUNCH
	54.00	CA	1852.20	73800 24/20 OZ PET
	54.00	CA	1852.20	45113 FAY 24/20 OZ PET CREME SODA
	108.00	CA	3704.40	45106 FAY 24/20 OZ PET JAZ BLUBRY
				45123 FAY 24/20 OZ PET KW SERY
GRAND TOTAL				

COMMODITY DESCRIPTION: (Continued)  
must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380

NOTE: (The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.)

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

LOADED BY/ DATE: 9-24-24

SHASTA SIGNATURE / DATE: MB

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 U.S. DOT.

CUSTOMER RESPONSIBLE FOR RETURN

PALETS: ☐ BY DRIVER ☐ BY DRIVER / PLEASES

Trailer Loaded: DATE: TIME: ☐ BY SHIPPER ☐ BY DRIVER

Signature: DATE: TIME: ☐ BY SHIPPER ☐ BY DRIVER

RECEIVER SIGNATURE: DATE: TIME: ☐ BY SHIPPER ☐ BY DRIVER

CARRIER, PER: ☐ BY SHIPPER ☐ BY DRIVER

Property described above is received in good order, except as noted.

PROOF OF DELIVERY



Arrival:

## BILL OF LADING

Page 1

Appointment:

Date:

SHIP FROM:

ISO #:

1230410

Bill of Lading #:

1230410

Name:

Address:

City/State/Zip

BEVCO SALES  
A DIVISION OF SHASTA BEVERAGES  
1165 Palmour Drive  
Gainesville GA 30501

SHIP TO:

Name:

Address:

City/State/Zip

BTC WHSL DISTRIBUTORS  
100 AIRVIEW LANE  
Location # 0000

ALABASTER

AL 35007

SPECIAL INSTRUCTIONS:

6-12noon M-F/cfa 72-96 hrs advance  
DO NOT USE REDDY TRANSPORT/PREF TCW  
can call 6A-4P/DO NOT USE CH ROBINSON

PROTECT FROM HEAT!

CUSTOMER ORDER #:

176864

CARRIER NAME:

TITANIUM AMERICAN

Trailer Number:

244731

Seal Number(s):

0353659

SCAC:

TALO

Pro Number

Appointment: 07/24/2024 17:00  
In 16:05 Out 17:51

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC # CLASS
	20.00	CA	554.00	42200	24/16 OZ CAN	
	40.00	CA	1108.00	87244	RIP 24/16 OZ CAN CITRUS X	
	20.00	CA	554.00	87241	RIP 24/16 OZ CAN POWER	
				87252	RIP 24/16 OZ CAN STINGER MO	
				73800	2/12 OZ CNT	
	100.00	CA	2110.00	41509	FAY 2/12 OZ CNT COLA	
	100.00	CA	2110.00	41517	FAY 2/12 OZ CNT GRAPE	
	100.00	CA	2110.00	41546	FAY 2/12 OZ CNT KW SBRY	
	100.00	CA	2110.00	41547	FAY 2/12 OZ CNT MOON MIST	
	100.00	CA	2110.00	41529	FAY 2/12 OZ CNT ORANGE	
	100.00	CA	2110.00	41591	FAY 2/12 OZ CNT PEACH	
	100.00	CA	2110.00	42364	FAY 2/12 OZ CNT PINE/ORG	
	100.00	CA	2110.00	41535	FAY 2/12 OZ CNT ROOT BEER	
	100.00	CA	2110.00	42322	OHA 2/12 OZ CNT OH L/ADE	
	100.00	CA	2110.00	42072	OHA 2/12 OZ CNT OH F PUNCH	
				73800	24/20 OZ PET	
	54.00	CA	1852.20	45113	FAY 24/20 OZ PET CREME SODA	
	54.00	CA	1852.20	45106	FAY 24/20 OZ PET JAZ BLUBRY	
	108.00	CA	3704.40	45123	FAY 24/20 OZ PET KW SBRY	

(Continued)

GRAND TOTAL

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water 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, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

LOADED BY / DATE

Trailer Loaded:

Freight Counted:

RECEIVER SIGNATURE

DATE / TIME

DATE:

DATE:

SHASTA SIGNATURE / DATE

TIME:

TIME:

CARRIER, PER

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 U.S. DOT.

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain

CUSTOMER RESPONSIBLE FOR RETURN

PALLETS

☐ By Driver / Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

PROOF OF DELIVERY



Arrival:

# BILL OF LADING

Page 2

Appointment:

Date: 07/24/2024

SHIP FROM:

Name: BEVCO SALES  
Address: A DIVISION OF SHASTA BEVERAGES  
1165 Palmour Drive  
Gainesville GA 30501  
City/State/Zip

ISO #:

Bill of Lading #:

1230410  
1230410

SHIP TO:

Name: BTC WHSL DISTRIBUTORS  
Address: 100 AIRVIEW LANE  
City/State/Zip ALABASTER AL 35007

CARRIER NAME: TITANIUM AMERICAN  
Trailer Number: 244731  
Seal Number(s): 0353859

SCAC: TALO  
Pro Number

SPECIAL INSTRUCTIONS:

6-12noon M-F/cfa 72-96 hrs advance  
DO NOT USE REDDY TRANSPORT/PREF TCW  
can call 6A-4P/DO NOT USE CH ROBINSON

Appointment: 07/24/2024 17:00  
In 16:05 Out 17:51

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

PROTECT FROM HEAT!

CUSTOMER ORDER #:

176864

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC #	CLASS
	54.00	CA	1852.20	45134	FAY 24/20 OZ PET PUNCH CARB		
	54.00	CA	1852.20	45183	FAY 24/20 OZ PET P/AP W/MEL		
	75.00	CA	2160.00	73800	6/2L PET TRAY		
	75.00	CA	2160.00	48917	FAY 6/2L PET TRAY GRAPE		
	75.00	CA	2160.00	48929	FAY 6/2L PET TRAY ORANGE		
	75.00	CA	2160.00	48991	FAY 6/2L PET TRAY PEACH		
				48943	FAY 6/2L PET TRAY STRAWBERRY		
	21.00	EA	1344.00	886	PALLETS RENTED/PURCHASED CHEP PALLETS		
	1704.00		44413.20				

NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.

*Signature*

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

LOADED BY / DATE

SHASTA SIGNATURE / DATE

Trailer Loaded:

DATE:

TIME:

Freight Counted:

DATE:

TIME:

RECEIVER SIGNATURE

DATE / TIME

CARRIER, PER

Carrier acknowledges receipt of packages and required placards. Carrier emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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 U.S. DOT.

CUSTOMER RESPONSIBLE FOR RETURN

PALLETS

☐ By Shipper  
☐ By Driver  
☐ By Driver/pallets said to contain  
☐ By Driver / Pieces

Property described above is received in good order, except as noted.

PROOF OF DELIVERY

Abacus Products 510-785-9990



Arrival:

## BILL OF LADING

Page 1

Appointment:

Date:

07/24/2024

SHIP FROM:

ISO #:

1230410

Bill of Lading #:

1230410

Name:

BEVCO SALES

Address:

A DIVISION OF SHASTA BEVERAGES  
1165 Palmour Drive  
Gainesville GA 30501

City/State/Zip

SHIP TO:

Name:

BTC WHSL DISTRIBUTORS Location # 0000

Address:

100 AIRVIEW LANE

City/State/Zip

ALABASTER

AL 35007

CARRIER NAME:

TITANIUM AMERICAN

Trailer Number:

244731

Seal Number(s):

0353659

SCAC:

TALO

Pro Number

## SPECIAL INSTRUCTIONS:

6-12noon M-F/cfa 72-96 hrs advance  
DO NOT USE REDDY TRANSPORT/PREF TCW  
can call 6A-4P/DO NOT USE CH ROBINSONAppointment: 07/24/2024 17:00  
In 18:05 Out 17:51

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐

PROTECT FROM HEAT!

CUSTOMER ORDER #:

176864

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC # CLASS
	20.00	CA	554.00	42200	24/16 OZ CAN	
	40.00	CA	1108.00	87244	RIP 24/16 OZ CAN CITRUS X	
	20.00	CA	554.00	87241	RIP 24/16 OZ CAN POWER	
				87252	RIP 24/16 OZ CAN STINGER MO	
	100.00	CA	2110.00	73800	2/12 OZ CNT	
	100.00	CA	2110.00	41509	FAY 2/12 OZ CNT COLA	
	100.00	CA	2110.00	41517	FAY 2/12 OZ CNT GRAPE	
	100.00	CA	2110.00	41546	FAY 2/12 OZ CNT KW SBRY	
	100.00	CA	2110.00	41547	FAY 2/12 OZ CNT MOON MIST	
	100.00	CA	2110.00	41529	FAY 2/12 OZ CNT ORANGE	
	100.00	CA	2110.00	41591	FAY 2/12 OZ CNT PEACH	
	100.00	CA	2110.00	42364	FAY 2/12 OZ CNT	
	100.00	CA	2110.00	41535	FAY 2/12 OZ CNT	
	100.00	CA	2110.00	41535	FAY 2/12 OZ CNT	
	54.00	CA				
	54.00	CA				
	108.00	CA				

RECEIPT

No. 260711

DATE

7-25-24

FROM

Titanium

\$110<sup>00</sup>

DOLLARS

FEDERAL TAX ID  
63-0022740

FOR RENT

FOR

Lumper Fee

ACCT.

PAID

DUE

☐ CASH☐ CHECK☐ MONEY ORDER☐ CREDIT CARD

FROM

TO

BY

Emmit Washington

A-1152

T-4161

GRAND TOTAL

S

ns:

Collect: ☐ Prepaid: ☐Lumper check acceptable: ☐

S.C. = 14706(c)(1)(A) and (B).

without payment of freight and all other lawful charges

The property described above in apparent good or said carrier (the word carrier being understood to place of delivery at said destination, if on its route, over all or any portion of said route to destination, all the terms and conditions of the Uniform Domestic Shipper hereby certifies that he is familiar with all and the said terms and conditions are hereby agreed to.

## NOTE Liability Limit

RECEIVED, subject to individual writing between the carrier and rules that have been established to all applicable state and federal

LOADED BY/ DATE

SHASTA SIGNATURE / DATE

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 U.S. DOT.

CUSTOMER RESPONSIBLE FOR RETURN

Trailer Loaded:

DATE:

TIME:

☐ By Shipper☐ By Driver

PALLET

Freight Counted:

DATE:

TIME:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver / Pieces

RECEIVER SIGNATURE

DATE / TIME

CARRIER, PER

Carrier acknowledges receipt of packages and required placards. Car emergency response information was made available and/or carrier DOT emergency response guidebook or equivalent documentation in

Property described above is received in good order, except