



**Bill to:**  
TITAN TRANSFER LOGISTICS, LLC  
P.O BOX 100417,  
Nashville,  
TN,  
37202

Invoice Date: 07/29/2024  
Invoice #: 14860  
Terms: NET 30  
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2024		710 Venture Dr, Southaven, MS 38672, USA - 1320 Hurffville Rd, Deptford, NJ 08096, USA			
			1	\$2,650.00	\$2,650.00

<b>TOTAL</b>
\$2,650.00

**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**

**Titan Logistics LLC**

1520 KY Highway 36 E  
Cynthiana, KY 41031  
859-588-7423

**Contact** Trevor Perry  
(859)588-7423  
trevor.perry@titanfreightandlogistics.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** John  
**Phone** (708)303-5150

Van	Ref# C31472-37580 07/27	Miles				
<b>Pick up</b>	WSC Solutions 710 Venture Dr SOUTHAVEN, MS 38672				<b>Earliest</b>	07/27/24 12:30
					<b>Latest</b>	07/27/24 12:30
					<b>Contact</b>	
					<b>Phone</b>	
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>	<b>Description</b>		
				PU# SO-AN-0579250-1		
				PU# SO-AN-0579239-1		
<b>Delivery</b>	NYB Distributors - Paulsboro - NJ 650 Grove Road Unit 100 PAULSBORO, NJ 08066				<b>Earliest</b>	07/29/24 07:30
					<b>Latest</b>	07/29/24 07:30
					<b>Contact</b>	
					<b>Phone</b>	
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>	<b>Description</b>		
				DEL# 07252024NJ		
<b>Delivery</b>	Konrad Beverage Co - Deptford - NJ 1320 Hurffville Road DEPTFORD, NJ 08096				<b>Earliest</b>	07/29/24 11:00
					<b>Latest</b>	07/29/24 11:00
					<b>Contact</b>	
					<b>Phone</b>	
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>	<b>Description</b>		
				DEL# AN072524		

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	2,650.00	Carrier Initials: _____
	<b>Total:</b>	<b>\$2,650.00</b>	

**All invoices must include a signed delivery receipt and be sent to: admin@titanfreightandlogistics.com**

Refer to the Load Number on your invoice: **14860**

**FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN RATE REDUCTION**

Driver must call Titan Logistics for dispatch information at the above number.  
Drivers must report any overages, shortages, unscheduled stops, or damaged product immediately.  
Driver must call or email when empty.

**Quick Pay Option - Please check and initial below for 3-Business day payment**

(Leave blank to automatically receive prompt pay-25 days at no additional fee)

3 Business Day pay-upon proof of delivery and signed bill of lading, Titan Logistics LLC will issue payment within 3 business days of the manifest receipt. The service fee for this program is 3% of your invoice amount. Initial \_\_\_\_\_

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

All paperwork must be submitted via email to: admin@titanfreightandlogistics.com in order to process payment. Any pay inquiries should be directed to this account as well.

Carrier Signature: John Djordjevic Date: \_\_\_\_\_

For internal use only	Load# 14860:1
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WSC Solutions

# Straight Bill of Lading

BOL # S07765

Ship Date

Pro Number SEAL NO. 5600180

Carrier

Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Deliver To

KONRAD BEVERAGE CO  
1320 HUFFVILLE RD.  
DEPTFORD, NJ 08096

From  
CONGO BRANDS/ALANI NU  
WSC SOLUTIONS LLC  
VENTURE DRIVE  
HAVEN, MS 38672  
States

Freight Bill To  
CONGO BRANDS/ALANI NU  
WSC SOLUTIONS, LLC  
7201 INTERMODAL DRIVE, SUITE A  
LOUISVILLE, KY 40258  
United States  
Fr Bill Type Prepaid 3rd party  
AIRBAGS

Order Date 7/25/2024  
Date to Ship 8/8/2024

SO-AN-0579239-1  
AN072524

Whs:

Order Information

Qty	Unit	HM	Item	Qty	Unit	Description	Lot	NMFC Code	Class	Weight	Net Wgt
								Inv Status			
104	CS		AN2434HSR			ALANI US HAWAIIAN SHAVED ICE				0.00 LB	0 LB
						24/12OZ LP					
						06/30/2026					
104	CS		AN4X6CSD			ALANI ENERGY - COSMIC				0.00 LB	0 LB
						STARDUST 4X6PK 24CT					
						03/08/2026					
104	CS		AN4X6CHS			ALANI ENERGY - CHERRY SLUSH				0.00 LB	0 LB
						4X6PK 4X6PK - 24CT TRAY					
						06/30/2026					
104	CS		AN2428CHT			ALANI ENERGY - CHERRY TWIST				0.00 LB	0 LB
						24PK LOOSE					
						06/30/2026					
104	CS		AN2412BRZ			ALANI ENERGY - BREEZEBERRY				0.00 LB	0 LB
						24PK LOOSE					
						06/30/2026					
104	CS		AN2X12VP5CB			ALANI ENERGY - VARIETY 12				0.00 LB	0 LB
						PACK CHS-BRZ-PCH 24CT TRAY					
						06/30/2026					
208	CS		AN2416CHS			ALANI ENERGY - CHERRY SLUSH				0.00 LB	0 LB
						24PK LOOSE					
						06/30/2026					

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of  
pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of  
lading, if this shipment is to be delivered to the  
consignee without recourse on the consignor, the  
consignor shall sign the following statement.

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

\* If the shipment moves between two ports by carrier by water, the  
law requires that the bill of lading shall state whether it is "Carrier or  
Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required  
to state specifically in writing the agreed or declared value of the  
property.

The agreed or declared value of the property is hereby stated by the  
shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are  
correct, subject to verification by governing TCFB and/or  
WWIB Agreements.

\* The fiber boxes used for this shipment conform to the  
specifications set forth in the box maker's certificate thereon,  
and all other requirements of Rule 41 of Consolidated Freight  
Classification or applicable rules in NMFC

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading  
approved by the Interstate Commerce Commission

Charges are to be prepaid only if stated here.

Received \$  
to apply in prepayment of the charges on the  
property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

CONGO BRANDS/ALANI NU  
7201 INTERMODAL DRIVE  
SUITE A  
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per  
Page

1 of 2

7/27/2024 4:02 PM



**WSC Solutions****Straight Bill of Lading****BOL #** S07754**Ship Date****Carrier**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**  
CONGO BRANDS/ALANI NU  
WSC SOLUTIONS LLC  
710 VENTURE DRIVE  
SOUTHAVEN, MS 38672  
United States**Ref#:** SO-AN-0579250-1**PO/Ref#:** 07252024NJ**Trans Whs:****Freight Bill To**  
CONGO BRANDS/ALANI NU  
WSC SOLUTIONS, LLC  
7201 INTERMODAL DRIVE, SUITE A  
LOUISVILLE, KY 40258  
United States**Fr Bill Type** Prepaid 3rd party  
**AIRBAGS** 1**Deliver To**  
NYB DISTRIBUTORS  
650 GROVE ROAD UNIT 100  
PAULSBORO, NJ 08066**Order Date** 7/25/2024  
**Date to Ship** 8/8/2024**Client Order Information**

Qty Unit	HM Item	Description	NMFC Code	Class	Net Wgt
		Lot	Inv Status	Weight	
104 CS	AN2X12DRF	ALANI ENERGY - DREAM FLOAT - 2X12PK 24CT			0 LB
	104 CS	06/30/2026		0.00 LB	0 LB
208 CS	AN2X12WBR	ALANI ENERGY-WITCHS BREW 2X12			0 LB
	208 CS	07/31/2026		0.00 LB	

**Carrier Freight Information**

Qty Unit	HM	Description	NMFC Code	Class	Grs Wgt
312 CS		NMFC Code			0 LB
312 Total Pieces	Pallet In:	Pallet Out: 3	Pallet Wgt:	Total Grs Wgt	0
				Total Net Wgt	

**Received in Good Order: Driver's Signature****Date:**

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only, if stated here.

Received \$ to apply in prepayment of the charges on the property described hereon.

Per (Acknowledging prepaid amt.)

(Signature of Consignor)

per

CONGO BRANDS/ALANI NU  
7201 INTERMODAL DRIVE  
SUITE A  
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shippers

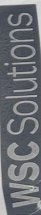
**Shipper, Per****Agent****Per**  
**Page**

1 of 1

7/27/2024 3:59 PM

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.





# Straight Bill of Lading

BOL # S07754

Ship Date

Carrier

Pro Number SEAL NO. 5600179

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**  
CONGO BRANDS/ALANI NU  
WSC SOLUTIONS LLC  
710 VENTURE DRIVE  
SOUTHAVEN, MS 38672  
United States  
**Ref#:** SO-AN-0579250-1  
**PO/Ref#:** 07252024NU  
**Trans Whs:**

**Deliver To**  
NYB DISTRIBUTORS  
650 GROVE ROAD UNIT 100  
PAULSBORO, NJ 08066

**Order Date** 7/25/2024  
**Date to Ship** 8/8/2024

**Freight Bill To**  
CONGO BRANDS/ALANI NU  
WSC SOLUTIONS, LLC  
7201 INTERMODAL DRIVE, SUITE A  
LOUISVILLE, KY 40258  
United States  
**Freight Type** Prepaid 3rd party  
**AIRBAGS** 1

**Client Order Information**

**Qty Unit** **HM Item**

**Description**

**Lot**

**Inv Status**

**Weight**

**Net Wgt**

**NMFC Code**

**Class**

**Grs Wgt**

104 CS AN2X12DRF

ALANI ENERGY - DREAM FLOAT -

2X12PK 24CT

06302026

0.00 LB

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**Carrier Freight Information**

**Qty Unit** **HM Description**

**312 CS** **NMFC Code**

**312 Total Pieces** **Pallet In:** **3** **Pallet Out:** **3** **Total Grs Wgt** **0**

**Total Net Wgt**

**Received in Good Order: Driver's Signature**

**Date:** 07-29-24

**3 pallets**

Charge are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the

properly described merchandise.

Pair

(Acknowledging prepaid amt.)

(Signature of Consignor)

CONGO BRANDS/ALANI NU  
7201 INTERMODAL DRIVE  
SUITE A  
LOUISVILLE, KY 40258

Permanent Post Office Address of Shipper

7/27/2024 3:59 PM

**Shipper, Per**

**Agent**

**Per**

**Page**

1 of 1

This is to certify that the above named materials are property classified, described, packaged, marked, and labeled in accordance with the applicable regulations of the Department of Transportation.



BOL # S07765  
Ship Date

# Straight Bill of Lading

Pro Number SEAL NO. 5600180

Carrier

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original bill of lading

Carrier Freight Information

Qty Unit HM Description

832 CS NMFC Code

832 Total Pieces Pallet In: Pallet Out: 8 Pallet Wgt: Total Grs Wgt: Total Net Wgt:

NMFC Code Class Grs Wgt

0 LB

0

## Received in Good Order: Driver's Signature

Date:

ATN, TRUCKER. Your Signature and acknowledgment receipt of the correct description (size and gross) AND total amount of charges are to be provided only if stated here.

The description and weight located on the bill of lading are to be provided only if stated here. Charges are to be provided only if stated here. \* If the shipment moves between two ports by carrier by water, the bill of lading must be issued by the carrier of the waterway. \* The bill of lading must be issued by the carrier of the waterway. \* The bill of lading must be issued by the carrier of the waterway. \* The bill of lading must be issued by the carrier of the waterway.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ Per (Acknowledging prepaid amt.)

(Signature of Consignor)

per

CONGO BRANDS/ALANI NU  
7201 INTERMODAL DRIVE  
SUITE A  
LOUISVILLE, KY 40258

Permanent Post-Office Address of Shipper

7/27/2024 4:02 PM

Shipper, Per

Agent

Per

Page

2 of 2





# Straight Bill of Lading

BOL # S07765  
Ship Date

Pro Number SEAL NO. 5600180

Carrier  
Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**  
CONGO BRANDS/ALANI NU  
WSC SOLUTIONS LLC  
710 VENTURE DRIVE  
SOUTHAVEN, MS 38672  
United States  
Ref#: SQ-AN-0579239-1  
PO/Ref#: AN072524  
Trans Whts:

**Ship To**  
CONGO BRANDS/ALANI NU  
WSC SOLUTIONS LLC  
7201 INTERMODAL DRIVE, SUITE A  
LOUISVILLE, KY 40258  
United States  
Frt Bill Type Prepaid 3rd party  
AIRBAGS

**Deliver To**  
KONRAD BEVERAGE CO  
1320 HUFFVILLE RD.  
DEPTFORD, NJ 08096

**Order Date** 7/25/2024  
**Date to Ship** 8/8/2024

Client Order Information				NMFC Code Class				Net Wgt	
Qty	Unit	HM	Item	Description	Lot	Inv Status	Weight		
104	CS	AN2434HSR		ALANI US HAWAIIAN SHAVED ICE			0.00	LB	0 LB
				24/12OZ LP					
104	CS	AN4X8CSD		ALANI ENERGY - COSMIC			0.00	LB	0 LB
				STARDUST 4X8PK 24CT					
104	CS	AN4X8CHS		ALANI ENERGY - CHERRY SLUSH			0.00	LB	0 LB
				4X8PK 4X8PK - 24CT TRAY					
104	CS	AN2428CHT		ALANI ENERGY - CHERRY TWIST			0.00	LB	0 LB
				24PK LOOSE					
104	CS	AN2412BRZ		ALANI ENERGY - BREEZEBERRY			0.00	LB	0 LB
				24PK LOOSE					
104	CS	AN2X12VP5CB		ALANI ENERGY - VARIETY 12			0.00	LB	0 LB
				PACK CHS-BRZ-PCH 24CT TRAY					
208	CS	AN2416CHS		ALANI ENERGY - CHERRY SLUSH			0.00	LB	0 LB
				24PK LOOSE					

*Qd B-24*

## Received in Good Order: Driver's Signature

Signature of Driver: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of Consignor: \_\_\_\_\_  
Signature of Agent: \_\_\_\_\_  
Signature of Shipper: \_\_\_\_\_  
Signature of Per: \_\_\_\_\_

CONGO BRANDS/ALANI NU  
7201 INTERMODAL DRIVE  
SUITE A  
LOUISVILLE, KY 40258  
Permanent Post-Office Address of Shipper  
7/27/2024 4:02 PM

Per \_\_\_\_\_  
(Acknowledging prepaid amt.)

Shipper, Per \_\_\_\_\_  
Agent \_\_\_\_\_  
Per \_\_\_\_\_  
Page 1 of 2