

Bill to:

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

Invoice Date: 08/12/2024 Invoice #: 2213659 Terms: NET 30 Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		JIM BEAM, 526 Happy Hollow Rd, CLERMONT, KY 40110 - PINE STATE SPIRITS CO., 4 Water Street, HALLOWELL, ME 04347			
			1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

#### 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 #: 2213659

TITANIUM AMERICAN LOGISTICS INC.

Suite 502, 5950 Fairview Rd

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: 484217233 **Total Pieces:** 

**Load Type** : Full Linear Feet: : 53.00 Total Weight: 41311 LBS

Truckload

**Special Instructions** 

Order : 2nd pickup in Frankfort, KY at 1600

Remark \*\*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 DCCD61 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 fusion.ttgi.com.

Use your MC# to sign up. Your MC is MC086875

**Carrier Information** 

Carrier: **BRZ** MC#: MC086875

Phone: 708-303-5150 John Djordjevic Email: dispatch@rtbrz.com **DISPATCH MAX** Attn:

Stop Information

Load At **Earliest Date** 08/09/2024 13:00 JIM BEAM

> 526 Happy Hollow Rd **Latest Date** 08/09/2024 13:00

CLERMONT, KY 40110

Contact: Phone:

Instructions: ST#: US20

PU: 1024865640

QN: 1

Commodity: ALCOHOL OID: 1024865640

PO: 1024865640

Stackable Pieces **Pallets** Weight NO 40 PCS 693 LBS

Commodity: UNKNOWN PO: 1024865640

Stackable Pieces **Pallets** Weight NO 312 PCS 12.442 LBS

Commodity: UNKNOWN PO: 1024865640

Stackable Pieces **Pallets** Weight NO 3,827 LBS 110 PCS

Load At DHL **Earliest Date** 08/09/2024 16:00

> 1509 Leestown Rd **Latest Date** 08/09/2024 16:00

FRANKFORT, KY 40601 Contact:

SSRS\_TITANIUM\_CONFIRM 8/8/2024 11:45:57 AM 1 of 3



### CARRIER DISPATCH

LOAD #: 2213659

PAYABLES@TTGI.com

Suite 502, 5950 Fairview Rd

TITANIUM AMERICAN LOGISTICS INC.

**Dispatcher:** DUSTIN MEADOWS **Phone:** (615)514-1082

Charlotte, NC 28210

Email: dustin.meadows@ttgi.com

**Earliest Date** 

**Latest Date** 

08/12/2024 07:00

08/12/2024 07:00

Phone :

Instructions :

ST#: USEL PU: 1024865639

QN: 2

Commodity: UNKNOWN

PO: 1024865639

StackablePiecesPalletsWeightNO216 PCS4,522 LBS

Commodity : UNKNOWN

PO: 1024865639

Stackable Pieces Pallets

kable Pieces Pallets Weight
100 PCS 3,558 LI

NO 100 PCS 3,558 LBS Commodity: UNKNOWN

Stackable Pieces Pallets Weight NO 51 PCS 1 110 I F

NO 51 PCS 1,110 LBS

Commodity: UNKNOWN

OID: 1024865639 PO: 1024865639

PO: 1024865639

Stackable Pieces Pallets Weight

NO 165 PCS 6,584 LBS

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO11 PCS316 LBS

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO90 PCS3,028 LBS

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO42 PCS1,407 LBS

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO98 PCS3,824 LBS

Deliver To PINE STATE SPIRITS CO.

4 Water Street

HALLOWELL, ME 04347
Contact:
Phone:

Instructions: ST#: W54959779

DO: 4506681375; 4506681376

QN: 3

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO216 PCS4,522 LBS

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO100 PCS3,558 LBS

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO51 PCS1,110 LBS

**Commodity :** UNKNOWN OID: 1024865639 PO: 1024865639

StackablePiecesPalletsWeightNO165 PCS6,584 LBS

SSRS\_TITANIUM\_CONFIRM 8/8/2024 11:45:57 AM 2 of 3



### CARRIER DISPATCH

LOAD #: 2213659

TITANIUM AMERICAN LOGISTICS INC. Suite 502, 5950 Fairview Rd

[ | Charlotte, NC

**-** 28210

PAYABLES@TTGI.com

Dispatcher: DUSTIN MEADOWS

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

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO11 PCS316 LBS

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO90 PCS3,028 LBS

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO42 PCS1,407 LBS

Commodity: UNKNOWN PO: 1024865639

StackablePiecesPalletsWeightNO98 PCS3,824 LBS

**Commodity :** UNKNOWN OID: 1024865640 PO: 1024865640

StackablePiecesPalletsWeightNO40 PCS693 LBS

Commodity: UNKNOWN PO: 1024865640

StackablePiecesPalletsWeightNO312 PCS12,442 LBS

Commodity: UNKNOWN PO: 1024865640

StackablePiecesPalletsWeightNO110 PCS3.827 LBS

Pay Information				
Description	Quantity	Rate		Amount
Load Broker Line Haul	1	\$2,600.00		\$2,600.00
			Total Pay:	\$2,600.00 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

	NUE		OTD MICHT BILL OF	<b>E.I.</b>	ADING CL	IODT	FORM	Origi	nal Nat	Nogot	iabla
			STRAIGHT BILL O								
RECEIVED,	subject to	the will			y the Shipper in writi						Page 1 of 2
Carrier: 0000102357 FITANIUM AME	RICAN	LOGIS	STICS (BRZ)	B/L	Number: C4842	217233	Date Shi	oped: 0	8/09/2024	Print Da Time: 1	ate: 08/09/2024 3:37:21
SHIP FROM :					Delivery No.	102	24865640		Customer or	der No.	4506681376
526 Нарру	Holl	ow R			Shipment No.	C4	84217233		Seal No: 0194	4045	
JSA					Freight Terms	to(	rriage paid Hallowell-N	ΛE)	Car/truck No.		W97035
CONSIGNED TO Pine State Water St HALLOWELL USA	Spi: creet	rits			THE FOLLOWING S THE CARRIER SHA LAWFUL CHARGES	E CONSIGN TATEMENT LL NOT MA	IEE WITHOUT	RECOURSE	ON THE CONSIGN	PAYMENT	HIPMENT IS TO BE ONSIGNER SHALL SIGN OF FREIGHT AND OTHER of the consigner)
PECIAL INST P.O. Number 4506681376		-	Deliveries - 1024865640 -4506681376		les Order	POOL POOL POOL POOL POOL POOL					
	Numb	HeM	Descrip	tion		WE	IGHT/LBS				EXPORTED FROM THE UNITED STATES
PO Numb.	Numb. Type	COM	D03011,p			(S	ubject to	U.S. LAW PROHIB	TTEO		ULARIONS. DIVERSION CONTRARY TO
4506681376	Pack 462	cs	ALCOHOLIC LIQUORS,	N.	O.I.B.N.,		,961.374	JIM BEAM B	RANDS, CO.	Seel.	-4.43
			GLASS/PLASTI WOODEN I			5	85.000		0	Jufa	
4506681376	9	EA	WOODEN	TADL	151		00.000	SHIPPER P	ER BRE	2	
		granmager spitzere street styly to see automitty on tax?	SHIPPER LOAD & CO	3				EXCEPT AS DESTINED AGREES TO AT SAID DE TO DELIVE TO SAID DE EACH CAR		CONSIGNE HICH SAID ( SUAL PLAC ITS ROUTE CARRIER OF MUTUALLY / NY OF THE	CARRIER SE OF DELIVERY OTHERWISE N THE ROUTE AGREED, AS TO SAID PROPERTY
			101.1105		400.4	46		DESTINATI	ON, AND AS TO EAR	CH PARTY	AT ANY TIME
			OLUME:		483.1			SHALL BE	RVICE TO BE PERF SUBJECT TO THE V	ORMED HE WRITTEN CO	REUNDER ONTRACTS
TOTA			F SHIPPING UNITS:		9			BETWEEN THE DATE	THE SHIPPER AND OF SHIPMENT, OTH SIFICATIONS PUBL	CARRIER I	N EFFECT ON O THE TARIFFS
			UCT WGT/LBS:		16,961	.374			ED TO BE THE SHI		
	211222							THE AGREE			

0

Truck Time In

PER

**Truck Time Out** 

VERIFIED GROSS MASS WEIGHT/LBS (Per SOLAS,

charter VI, part A, regulation 2)

Vehicles initials and No.

Seal Record

## **Shipping Instructions**

Page 2 of 2

Purchase Order: 4506681376 Delivery: 1024865640

Pool w/ STO 4506681375

SHIP ON PALLETS. SEPARATE TIERS OF DIFFERENT PRODUCTS BY PALLETS

, U	NIFO	RM S	STRAIC	HT BILL OF	L	ADING - SI	HOF	RT FORM	- Origi	nal - N	lot l	Vegotiable
RECEIVED,	subject to t	he writte	n contract be	tween the Shipper and	the Ca	rrier in effect on the	date o	f shipment; otherwi	se to the tari	ffs and cla	ssificati	ons published by the Carrier
2 1				and agree		the Shipper in write Number: C484		Date Ship	ned: 0	3/09/202	4	Page 1 of 2 Print Date: 08/09/2024
Carrier: 0000102357					B/L I	Number: C464	2112	Date Ship	peu. o	5/05/202		Time: 13:37:21
TITANIUM AME	RICANI	ogis	TICS (BR	Z)								
SHIP FROM :						Delivery No.		1024865640		Custom	er ord	ler No. 4506681376
Jim Beam B				nt		Shipment No.		C484217233		Seal No	: 0194	1045
526 Happy CLERMONT N					1	Cinpinent its						wazaaz
USA						Freight Terms	s	Carriage paid to(Hallowell-M		Car/tru	ck No.	W97035
	CONSIGNED TO: S-XME54 Ph : 207-622-3741					SUBJECT TO SEC	TION 7	OF CONDITIONS O	F APPLICABI	LE BILL OF	LADING	IF THIS SHIPMENT IS TO BE ER THE CONSIGNER SHALL SIGN
	ine State Spirits Co. Water Street					DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNER THE CONSIGNER SHALL STATE FOLLOWING STATEMENT.						
	HALLOWELL ME 04347					THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND OTH LAWFUL CHARGES.						
USA						PER	AW	RANDS, CO.				(Signature of the consigner)
SPECIAL INSTI	BUCTIO	NS					RO	UTING				
P.O. Number		-	De	eliveries -	Sa	les Order	1	OL				
4506681376		-	102486564	40 -4506681376	6		1	OL OL				
								OL				
								OL				
							Po	OL				
							$\perp$			WINES TECHNO	LOCK OR S	OFTWARE WERE EXPORTED FROM THE UNITED STAT
PO	Numb.	UoM		Descrip	otion			WEIGHT/LBS (Subject to	The second secon	E WITH THE EX		STRATION REGULARIONS, DIVERSION CONTRARY TO
Numb.	Type Pack							Condition)	JIM BEAM		Ю.	
4506681376	462	cs		LIC LIQUORS			IN	16,961.374		,	fore	Mefrancia
4506681376	9	EA	,	WOODEN						(	,	<b>\</b> 2
4000001010									SHIPPER	PER_ J	BR:	2
		-								2		AGENT
		1	SHIP	PER LOAD & CO	)UN			PER	500	1		
		-				_			THE PRO	PERTY DE	SCRIBE	D, IN APPARENT GOOD ORDER,
			or signed	's signature certifie	ıç							D,CONSIGNED AND WHICH SAID CARRIER
		1	au nent i	received with seal	intac	t.			AGREES	TO CARRY	TOITS	USUAL PLACE OF DELIVERY N ITS ROUTE, OTHERWISE
			C. 14 2 200		-	anne Andrikanya			TO DELIV	ERY TO A	NOTHER	CARRIER ON THE ROUTE
												ANY OF THE SAID PROPERTY
												N OF SAID ROUTE TO EACH PARTY AT ANY TIME
	T	OTAL \	OLUME:			483	3.146		INTERES	TED IN AL	L OR AN	Y OF SAID PROPERTY, THAT REFORMED HEREUNDER
	Tot	al Cas	es/Eaches	:		462	2.000		SHALL B	E SUBJEC	то тн	E WRITTEN CONTRACTS ND CARRIER IN EFFECT ON
TOTA	AL NUM	BER O	F SHIPPIN	IG UNITS:			9		THE DAT	E OF SHIP	MENT;O	THERWISE TO THE TARIFFS BLISHED BY THE CARRIER
			UCT WGT			16.9	61.37	4		REED TO B	E THE S	HIPPER IN WRITING.
											ECLARE	ED VALUE OF THE PROPERTY
INTERMO			T/LBS:	ROSS CARGO		17,546.374				BY SPECIF EXCEEDIN		STATED BY THE SHIPPER TO
				BS (Per SOLAS,			0					PER
Vehicles init		- 3	A, regula	Seal Record			Truc	k Time In			Truck	Time Out

## **Shipping Instructions**

Page 2 of 2

azadruud	Order	4506681376

**Delivery:** 1024865640

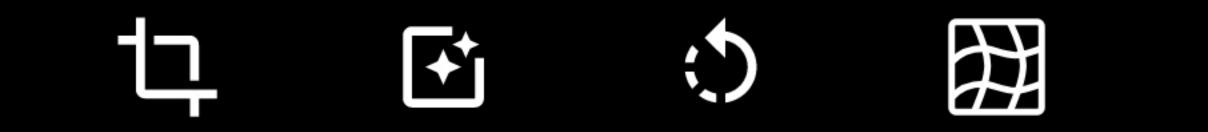
Pool w/ STO 4506681375

SHIP ON FALLETS. SEPARATE TIERS OF DIFFERENT PRODUCTS BY PALLETS











# **Packing List Master**



Ship from: US20

Jim Beam Brands Co Clermont Se Bappy Bollow Road Clermont (NY 740110 0100 /US

Sold To / PINE STATE SPIRITS CO. 4 WATER STREET HALLOWIGE, /ME/04347 /US

Ship To S-XME54
Pine State Spirits Co.
NA
Hallowell /ME /04347 /US

Page 1 of 1

Total Pallets Nhipment C484217233 PAL. **Total Gross Weight** Car/Truck 17,540,374 LB BRZ 7,958 895 KES Nhip date **Total Net Weight** 08/09/2024 9,896,052 1.8 Freight Terms 4,488,770 KG CPT/ Hallowell MB Total Volume Document Print Date 483.146 113 08/09/2024 Total Cases Document Print Time 462 13:37:21 Total Each Customer P.O. Sales Order no 4506681376

Date

Unitials

Delivery No/ Customer	Line P.O.	Quantity	Material	Description	Customer Material No	Gruss Weight	Net Weight	(FT3)
P.O.	No 000001	40 CS	US117158	BHY BBN 10YR 750X6 40%	16679	692.520 LB	376.350 LB	24.544
1024865640	(AAAAA)	40 00	00117100			314.122 KG	170.714 KG	
4506681376		Batch: 16679	40 CS;					
1024865640	000002	312 CS	US116121	JBW BBN 4YR 1750X6 40%	19068	12,441.624 LB	6,861.192 LB	328.535
							3,112.182 KG	
4506681376		Batch: L4213	CLG - 312 C8;					
1024865640	000003	110 CS	US115516	BHY BBN 750X12 40% USA	16676	3,827.230 LB	2,073.500 LB	130.57
102400.040	000000	,				1,736.001 KG	940.523 KG	
4506681376		Batch: L4220	CLP - 110 CS;					
		Pool w/ STO		TIERS OF DIFFERENT PRODUCTS BY PALLETS				
			*					

### BILL OF LADING

	SHID EE	OM	-	ILL OF	LADING			Page 1	1	
Name: Jim Beam		KOW			Bill of Lading N	lumber:	D48421723	3		
1509 U.S. 421 LEI City/ Sate/ Zip: Fra	ESTOWN ROAD ankfort, KY, 40601									
	SHIP	ΤΟ			Carrier Name:	TITANIUM	AMERICA	N LOGISTICS		
Name: Pine State	Spirits Co.					BRZ				
Address: 4 Water	Street allowell, ME, 04347				Trailer Number:	W97835				
Phone: 207-622-3					Seal number(s):	98738246				
					SCAC:	00001023	57			
Special Instruction	201				Pro Number:					
special instruction	15.									
					Frainkt Town //-	2010				
					Freight Terms (In	coterm 2010)	: CPT (Hall	owell-ME)		
						Master Bill of L	ading; with atta	ched underlying Bill	ls of	
			OH	TOUED ODD	(check box)	Lading		, ,		
ORDER	R NUMBER - SALES ORI	DER CUSTOME		Carpothering Spectra and Alberta	ER INFORMATION		Pallet/Slip			
1024865639 - 450		DER - CUSTOMEN	Y PO NU		# PKGS	WEIGHT	(Circle One)			
102 1000000 - 400					773	24,646.02	_ <u> </u>			
							* ;			
ODAND TOTAL							Υ.			
GRAND TOTAL				OARRIER IV	773	24,646.02		the second	Ant L	
	T			CARRIER IN		MODITY DES	CRIPTION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	Commodities requiring	g special or additional attention in I	nandling or stowing must		ged as to ensure safe transports	ation with	
QTY TYPE	QTY TYPE	(LBS)	(X)	See Section 2(e) of NMFC Item 360						
12LPN	773 Cases	24,646.02	1		LIQUORS, N.O.I.B			All and the second seco		
12 Pallets	12 Pallets	780.00		R-55 PLAST	C SLIP SHEET PA		N RETURNAE	BLE BASIS)		
		25,426.02			GRAND TOT	AL		17. Carlotte 19. Carlotte		
order Special Instru	uctions:									

SEPARATE DIFFERENT ITEMS BY PALLETS Pool w/ STO 4506681376 SHIP ON PALLETS. SEPARATE TIERS OF DIFFERENT PRODUCTS BY PALLETS

Where the rate is dependent on value, shippers are requisitions: "The agreed or declared value of the property is specification."			CONSIGNEE SIGNATURE (Shipper Load &Count)
The properly described, in apparent good order, except a grees to carry to its usual place of delivery at said destination. It is mutually agree, as to each carrier of all and as to each party at any time interested in all or any of the written contracts between the shipper and carrier in e published by carrier and agreed to by the shipper in writing.	Consignee's signature certifies shipment received with seal intact and matching seal(s) listed.		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials accordingly classified, described, packaged, marked assemble(e), and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: By Shipper By Driver	Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE  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. Carrier confirms they have received the loads with the seal intact and number verified when shipper loaded and shipper counted.  BET 08/09/2024

### BILL OF LADING

SHIP FROM	Bill of Lading Number: D484217233							
Name: Jim Beam - Frankfort 1509 U.S. 421 LEESTOWN ROAD City/ Sate/ Zip: Frankfort, KY, 40601	Bill of Lading Number: D484217233							
SHIP TO	Carrier Name: TITANIUM AMERICAN LOGISTICS							
Name: Pine State Spirits Co, Address: 4 Water Street City/ Sate/ Zip: Hallowell, ME, 04347 Phone: 207-622-3741	BRZ Trailer Number: W97835 Seal number(s): 98738246  SCAC: 0000102357							
Special Instructions:	Pro Number:							
	Freight Terms (Incoterm 2010): CPT (Hallowell-ME)							
	Master Bill of Lading: with attached underlying Bills of							
CUSTOMER OR	(check box) Lading DER INFORMATION							
ORDER NUMBER - SALES ORDER - CUSTOMER PO NUMBER	Dell'-MCC-							
1024865639 - 4506681375 -	# PKGS WEIGHT (Circle One)							
102400000 - 400000 1373 -	773 24,646.02							
•								
eptr .	The second of th							
GRAND TOTAL	773 24,646.02							
CARRIER	INFORMATION							
HANDLING UNIT PACKAGE WEIGHT H.M. Commodities rec	COMMODITY DESCRIPTION quiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with							
QTY TYPE QTY TYPE (LBS) (X)	ordinary care.  See Section 2(e) of NMFC Item 360							
12LPN 773Cases 24,646.02 ALCOHOL	LIC LIQUORS, N.O.I.B.N., IN GLASS/PLASTIC IN BOXES							
	R-55 PLASTIC SLIP SHEET PALLET SET (ON RETURNABLE BASIS)							
	STIC SLIP SHEET PALLET SET (ON RETURNABLE BASIS)							
	STIC SLIP SHEET PALLET SET (ON RETURNABLE BASIS)  GRAND TOTAL							

SEPARATE DIFFERENT ITEMS BY PALLETS Pool w/ STO 4506681376 SHIP ON PALLETS, SEPARATE TIERS OF DIFFERENT PRODUCTS BY PALLETS

Where the rate is dependent on value, shippers are required follows:  The agreed or declared value of the property is specification.			CONSIGNEE SIGNATURE  (Shipper Load & Count) Suject  Mut 11 Gill 8   12   24   49 mt
The properly described, in apparent good order, except a agrees to carry to its usual place of delivery at said destination. It is mutually agree, as to each carrier of all and as to each party at any time interested in all or any of the written contracts between the shipper and carrier in a published by carrier and agreed to by the shipper in writing.	ivery to another carrier on the route to said r any portion of said route to destination, be performed hereunder shall be subject to	consignee's signature certifies shipment received with seal intact and matching seal(s) listed.	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked as aboled, and are in proper condition for transportation and the applicable regulations of the DOT.	Trailer Loaded: ☐ By Shipper ☐ By Driver	Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE  Carrier acknowledges receipt of packages and required blacards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the verbicle. Carrier confirms they have received the bad with the seal intact and number verbild when shipper loaded and shapper counted.

				GHT BILL OF								
RECEIVED	subject to	me writt	en eemmaet Di			y the Shipper in writi					passion	Page 1 of 2
Carrier: 0000102357 TITANIUM AME	RICAN	LOGIS	STICS (BR			Number: C4842		Date Ship	ped: 0	8/09/2024	Print Da Time: 1	ite: 08/09/2024
SHIP FROM :						Delivery No.	10	24865640		Customer	order No.	4506681376
Jim Beam   526 Happy CLERMONT	Holl	ow R	oad	pnt		Shipment No. C484217233  Freight Terms Carriage paid				Seal No: 0194045  Car/truck No. W97035		
USA  CONSIGNED TO: S-XME54 Ph: 207-622-3741  Fine State Spirits Co.  4 Water Street  HALLOWELL ME 04347  USA					TO (Hallowell-ME)  SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNER THE CONSIGNER THE FOLLOWING STATEMENT.  THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT LAWFUL CHARGES.  JIM BEAM BRANDS, CO.  [Signature of the considered]					ONSIGNEH SHALL SIGN		
SPECIAL INST	PLICTIC	NS					ROUTI	ING				
P.O. Number 4506681376		*	De 102486564	eliveries - 40 -4506681376		ales Order	POOL POOL POOL POOL					to coult
PO	Numb.	UoM		Descrip	otion			EIGHT/LBS	THESE COMMO	DITIES, TECHNOLOGY OE WITH THE EXPORT	, OR SOFTWARE WEI ADMINISTRATION RE	RE EXPORTED FROM THE UNITED STAT GULARIONS, DIVERSION CONTRARY TO
Numb.	Type						,	Subject to Condition)	U.S. LAW PROF	HISITED		
4506681376	Pack 462	CS EA	ALCOHO	LIC LIQUORS GLASS/PLASTI WOODEN	C I	N BOXES		16,961.374 585.000	JIM BEAM	BRANDS, CO.	n ing. 87	nenema
INTERMO	Total NUM GROSS DDAL C	BER C PROD ERTIFI WEIG	VOLUME: es/Eaches DF SHIPPIN CATION G HT/LBS:	IG UNITS: /LBS: ROSS CARGO LBS (Per SOLAS,	28	483 462	3.146 2.000 9 61.374 46.374		EXCEPT DESTINE AGREES AT SAID TO DELI TO SAID EACH C OVER A DESTIN INTERE EVERY SHALL I BETWE THE DA AND AG IS HER	OPERTY DESCRAS NOTED, MAI ED AS INDICATE ED AS INDICATE ED TO ANOT ED ESTINATION. ARRIER OF ALL LL OR ANY POR ATION, AND AS STED IN ALL OI SERVICE TO BE BE SUBJECT TO EN THE SHIPPE LASSIFICATION: SREED TO BE T	AGEN  AGEN	TAMENT GOOD ORDER, NED AND D CARRIER ACE OF DELIVERY ITE, OTHERWISE R ON THE ROUTE LY AGREED, AS TO HE SAID PROPERTY D ROUTE TO TY AT ANY TIME D PROPERTY, THAT D HEREUNDER N CONTRACTS ER IN EFFECT ON E TO THE TARIFFS BY THE CARRIER
the same of the last of the la			t A, regula				Truck T	lime In		Tr	uck Time C	Out
Vehicles init	lats and	No.		Seal Record			Truck I	HITCH WA				

### **Shipping Instructions**

Page 2 of 2

	-	
purchase	Order:	4506681376

**Delivery:** 1024865640

Fool w/ STO 4506631375

SHIP ON PALLETS. SEPARATE TIERS OF DIFFERENT PRODUCTS BY PALLETS

# **Packing List Master**



Ship from: US20

Jim Beam Brands Co-Clermont 526 Happy Hollow Road Clermont /KY /40110-0160 /US

Page 1 of 1

Sold To / PINE STATE SPIRITS CO. 4 WATER STREET

HALLOWELL /ME /04347 /US

Ship To S-XME54 Pine State Spirits Co.

NA Hallowell /ME /04347 /US

Shipment	Total Pallets	
C484217233	9 PAL	
Car/Truck	Total Gross Weight	
BRZ	17,546,374 LB	
Ship date	7.958.895 KG	
08/09/2024	Total Net Weight	
Freight Terms	9,896.052 LB	
CPT/ Hallowell-ME	4,488.770 KG	
Document Print Date	Total Volume	
08/09/2024	483.146 FT3	
Document Print Time	Total Cases	
13:37:21	462	
	Total Each	
	0	
Sales Order no	Customer P.O.	
4506681376		

Date unloaded Unloaded Initials

Delivery No/ Customer P.O.	Line P.O. No	Quantity	Material	Description	Customer Material No	Gruss Weight	Net Weight	Cube (FT3)
1024865640	000001	40 CS	US117158	BHY BBN 10YR 750X6 40%	16679	692.520 LB	376.360 LB	24.040
4506681376		Batch: 16679	- 40 CS ;			314.122 KG	170.714 KG	
1024865640	000002	312 CS	US116121	JBW BBN 4YR 1750X6 40%	19068	12,441.624 LB	6,861.192 LB	328.536
							3,112.182 KG	
4506681376		Batch: L4213	CLG - 312 CS ;					
1024865640	000003	110 CS	US115516	BHY BBN 750X12 40% USA	16676		2,073.500 LB	130.570
4506681376		Batch: L4220	CLP - 110 CS;			1,736.001 KG	940.523 KG	
		Pool w/ STO 4		TIERS OF DIFFERENT PRODUCTS BY PALLETS				