

**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 BRZ
Phone (708)303-5150

Van	Ref#	C31420-10250 09/05	Miles
Pick up	Cold Spring Brewing Company 6250 Ridgewood Rd ST. CLOUD, MN 56303		Earliest 09/05/24 23:00 Latest 09/05/24 23:00 Contact Phone
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u> PU# TO-AN-0006989
Delivery	WSC Solutions 710 Venture Dr SOUTHAVEN, MS 38672		Earliest 09/07/24 09:00 Latest 09/07/24 09:00 Contact Phone
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u> DEL# TO-AN-0006989

Special Instructions

Rate Detail	Quoted Amount	1,900.00	
	Total:	\$1,900.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: admin@titanfreightandlogistics.com
Refer to the Load Number on your invoice: **15188**

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: _____ Date: _____

For internal use only	Load# 15188:1
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INVOICE

BILL TO:
TITAN LOGISTICS LLC
1520 KY HIGHWAY 36E
CYNTHIANA, KY 41031

INVOICE DATE: 09/07/2024
INVOICE #: 15188
TERMS: NET 30
DUE DATE: 10/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		6250 Ridgewood Rd, St Cloud, MN 56303, USA - 710 Venture Dr, Southaven, MS 38672, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

