

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 09/0	5		Miles			
Pick up	Cold Spring Brewing Con	npany		E	arliest	09/05/24 23:00	
	6250 Ridgewood Rd				Latest	09/05/24 23:00	
	ST. CLOUD, MN 56303			Co	ontact		
				Phone			
	<u>Pieces</u>	Piece Type	<u>Weight</u>	Description PU# TO-AN-0006989			
Delivery	WSC Solutions			E	arliest	09/07/24 09:00	
	710 Venture Dr				Latest	09/07/24 09:00	
	SOUTHAVEN, MS 38672			Co	ontact		
				F	Phone		
	<u>Pieces</u>	Piece Type	<u>Weight</u>	Description 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-Buisniness 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. Inital\_

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



## 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

Page 1 of 1		3.000 S.000	pht and	PT @ 9:30 am ILUTIONS-VENTURE SIGNATURE: Alex M. LIVERY DATE: 9/1 TIME IN: 6:00 am TIME OUT: 7:11 am
Page		Weight 42.016.00 42.016.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	payment of freight $\beta$	9:30 am S-VENTURE S-VENTURE RE: Alex DATE: 9/1 V: 6:00 an JT: 7: 11 ar
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Bill of Lading Number Load ID: Customer Reference N Date: Print date: CARRIER NAME	Truck/Trailer number: Seal number(s); SCAC: Pro number: Special Instructions: Freight Charge Terms: Preaaid Collect	Alani US Pink Slush 24/1202 LP Alani US Pink Slush 24/1202 LP alue, shippers are required to state alue, shippers are required to state	TRAIL LOADE	Sm. Air Bags Saddie Packs
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BILL OF LADING Cold Spring Brewing Co. 219 Red River Ave N COLD SPRING, MN, 53320 1-320-685-8686 SHIP TO:	WSC Solutions 710 Venture Dr SOUTHAVEN, MS, 38672 ER INFORMATION. Alant Nutrition LLC	Alani U nt on value, s ding	dually determine carrier and sh thave been es if to all applicat we-named mat we-named mat in proper com to the applicab	5
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Name: Address: City/State/Zip: Phone:	Name: Location #: Address: City/State/Zip Name:	Customer PO#. Item Number 5506 Where the rate is declared value of the shipper to be it	RECEIVED: subject to individually determined index or contract that have been agreed upon in winting between the carrier and subject, if opticable, otherwise to the rates disstifications 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 shipper, on request, and to all applicable state and federal regulations SHIPPER SIGNATURE / DATE This is to centry that the abow-maned are availabled. SHIPPER SIGNATURE / DATE Traviter R and are in proper condition in transportation excerting pages and are in proper condition of the U.S. DOT P. T. L. L. L. L. M. T. L. M. T. M. R. T. M. R. T. M. R. R. T. M. R.	702