



CARRIER DISPATCH  
LOAD #: 2251136

BILL TO

TITANIUM AMERICAN LOGISTICS INC.  
Suite 502, 5950 Fairview Rd  
Charlotte, NC  
28210  
PAYABLES@TTGI.com

Dispatcher: TYLER GAMES  
Phone: (615)514-1070  
Email: tyler.games@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: L1971920 PU: 0085163758 DEL: FG-0058444	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 42935 LBS

Special Instructions

Order Remark	: **No parking onsite at shipper**  **Driver can arrive up to an hour early for pickup**  **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 **106549** 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](https://fusion.ttgi.com).  
Use your MC# to sign up. Your MC is **MC086875**

Carrier Information

Carrier:	BRZ	MC# :	MC086875
Phone:	708-303-5150		
Email:	steve@rtbrz.com		
Attn:	Steve Tatum		

Stop Information

Load At	PROXIMO DISTILLERS 2365 LITTON LANE HEBRON, KY 41048 Contact : Phone : Instructions :	Earliest Date	09/27/2024 14:00
		Latest Date	09/27/2024 14:00
		ST#:	PRX1093
		PO:	FG-0058444
		CR:	0085163758
		CR:	0008342658
		BM:	L1971920
		QN:	1
	Commodity : ALCOHOL		
	Stackable Pieces	Pallets	Weight
	NO	22 PCS	42,935 LBS
Deliver To	JOHNSON BROTHERS OF ND	Earliest Date	09/30/2024 09:00



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**Phone:** (615)514-1070  
**Email:** tyler.games@ttgi.com

1358 39TH STREET NORTH  
FARGO, ND 58102

**Latest Date** 09/30/2024 09:00

**Contact :**  
**Phone :**  
**Instructions :**

ST#: PRX1000298  
PO: FG-0058444  
CR: 0085163758  
CR: 0008342658  
BM: L1971920  
QN: 2

**Commodity :** ALCOHOL  
**Stackable** **Pieces** **Pallets** **Weight**  
NO 22 PCS 42,935 LBS

**Pay Information**

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,900.00	\$1,900.00
<b>Total Pay:</b>			<b>\$1,900.00 US\$</b>

**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



## INVOICE

**BILL TO:**  
TITANIUM LOGISTICS INC  
32 SIMPSON RD  
BOLTON, ON L7E 1G9

**INVOICE DATE:** 09/30/2024  
**INVOICE #:** 2251136  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		2365 Litton Lane, Hebron, KY 41048 - 1358 39th Street North, Fargo, ND 58102			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$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**

## STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

Ship date 09/27/2024		PPD X	Ship JOHNSON BROTHERS (NORTH DAKOTA)	
BOL#4063757				
Fro Proximo Distillers, LLC c/o	COLL	2080 43rd Street North FARGO ND 58102 US		
Ex Ryder Integrated Logistics Hebron KY 41048				
Our Reference# PD85163758		Customer# 1000298	Trailer# 97035	
S08342658		Cust PO# FG-0058444		
<p>The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 of 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 Custom Freight Classification in effect on the date hereof if this is a rail water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>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, set forth in the classification or</p>				
Routing Instructions: TITANIUM LOGISTICS / SS / DEL 9/30 @ 0900				
Send Freight Bill to: Attn. PDI TRANSPORTATION Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025				
Bol Notes:				
Full Name _____				
Signature _____				
Date _____ Time _____				
ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES				
S.No	#Pkgs	Kind of package, description of articles, special marks and exceptions	Weight	W.gallons
490	6	SEXTON 6/750ML 80PF USA ITEM# 720209/ BATCH # L2237IC001 (6) EAN# 8-11538-01809-8 SCC# 1-08-11538-01980-1 TAXPAID	111	7.12
500	6	GC CRISTALINO TEQ 6/750ML 80PF ITEM# XUS841/ BATCH # L02323E046 (6) EAN# 8-18844-02313-6 SCC# 1-08-18844-02377-5 TAXPAID	166	7.12
520	2	JCA PINK LEMONADE 200ML 24/CS 19.9PF ITEM# JCAMPKLG1/ BATCH # 1293500 (2) EAN# 8-11538-01964-4 SCC# 3-08-11538-01961-4	28	2.54
530	2	RED BUSH 12/750ML 80PF USA V2 ITEM# 730123/ BATCH # L2179IB002 (2) EAN# 8-11538-01856-2 SCC# 2-08-11538-01794-1 TAXPAID	67	4.75
540	6	1800 CRISTALINO TEQ 6/750ML USA 80PF ITEM# XUS139/ BATCH # L02724E046 (6) EAN# 8-11538-01646-9 SCC# 1-08-11538-01646-6 TAXPAID	124	7.12
550	15	JCA STRAW LIGHT LIME 1.75L 6/CS 19.9PF ITEM# JCAMSLE1/ BATCH # 1295720 (15) EAN# 8-18844-02140-8 SCC# 1-08-18844-02140-5	384	41.58
560	75	JCA CLASSIC LIME 6/1.75L 19.9PF PET ITEM# JCAMLE2/ BATCH # 1298877 (75) EAN# 8-11538-01099-3 SCC# 1-08-11538-01099-0	2017	207.90
<p style="text-align: center;"><b>NOTICE OF REFUSAL</b></p> <p>Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property, whether damaged or otherwise, as salvageable</p>				
Total Pkgs:	1,083	#of pallets:	#of 2	Total Weight: 37070.347
		Total W.Gallons: 2597.832		
<p>Shipper certifies 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</p> <p>Shipper Subject to verification by the Inspection and Weighing Department in Accordance With Our Agreement</p> <p>Shipper</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>				<p>Shipper Proximo Distillers, LLC c/o Ryder Integrated Logistics</p> <p>Per CO: 1022 - K.GREGORY</p> <p>Seal# 48640</p> <p>Agent/Driver</p>
				