



## INVOICE

**BILL TO:**

TITANIUM AMERICAN LOGISTICS INC  
5950 FAIRVIEW RD SUITE 540  
CHARLOTTE, NC 28210

**INVOICE DATE:** 11/04/2024**INVOICE #:** R63856**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		2365 Litton Lane, Hebron, KY 41048 - 210 Distribution Drive, Lafayette, LA 70507			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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 #: 2288927**

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	<b>PAYABLES@TTGI.com</b>

**Dispatcher:** DUSTIN MEADOWS  
**Phone:** (615)514-1082  
**Email:** dustin.meadows@ttgi.com

**Shipment Details**

<b>Trailer Type</b> :	Van	<b>Reference#</b> :	SID: L2008322 PU: 0085166708 DEL: LAF- 78883	<b>Total Pieces</b> :	
<b>Load Type</b> :	Full Truckload	<b>Linear Feet</b> :	53.00	<b>Total Weight</b> :	43407 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		Upload Paperwork & Get More Loads
<b>Dispatchers</b>	Ask Drivers to download <b>Titanium Trace</b> app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver	<b>To upload POD or Invoice</b> , see your payment information
<b>Drivers</b>	Enter the token <b>7A2D94</b> into the app, scan the QR code or click on it to start tracking. <b><i>Be safe and only operate the app when not driving</i></b>	<b>To get notified of new loads</b> , visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC944686</b>

**Carrier Information**

<b>Carrier:</b>	ZIGI DBA ROYAL3 INC	<b>MC# :</b>	MC944686
<b>Phone:</b>	630-485-7370		
<b>Email:</b>	Dispatch@royal3inc.com		
<b>Attn:</b>	Dlspatch Dispatch		

**Stop Information**

<b>Load At</b>	PROXIMO DISTILLERS 2365 LITTON LANE HEBRON, KY 41048 <b>Contact :</b> <b>Phone :</b> <b>Instructions :</b>	<b>Earliest Date</b>	11/01/2024 18:00
		<b>Latest Date</b>	11/01/2024 18:00
		ST#:	PRX1093
		PO:	LAF- 78883
		BM:	L2008322
		CR:	0085166708
		CR:	0008345596
		QN:	1
	<b>Commodity :</b> ALCOHOL <b>Stackable Pieces</b> NO 22 PCS	<b>Pallets</b>	<b>Weight</b> 43,407 LBS
<b>Deliver To</b>	RNDC (LAFAYETTE)	<b>Earliest Date</b>	11/04/2024 07:00

*Robert Jovanovic*



**CARRIER DISPATCH**  
**LOAD #: 2288927**

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	<b>PAYABLES@TTGI.com</b>

**Dispatcher:** DUSTIN MEADOWS  
**Phone:** (615)514-1082  
**Email:** dustin.meadows@ttgi.com

210 DISTRIBUTION DRIVE  
LAFAYETTE, LA 70507

**Latest Date** 11/04/2024 07:00

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

ST#: PRX1000493  
PO: LAF- 78883  
BM: L2008322  
CR: 0085166708  
CR: 0008345596  
QN: 2

**Commodity :** ALCOHOL  
**Stackable** **Pieces** **Pallets** **Weight**  
NO 22 PCS 43,407 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,000.00	\$2,000.00
<b>Total Pay:</b>			<b>\$2,000.00 US\$</b>

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>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.</li><li>All trailers must be clean, dry and odor free.</li><li>Any back-solicitation will result in non-payment and probable legal action.</li><li>Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>This contract is deemed to be in effect upon receipt of this confirmation.</li><li>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.</li><li>Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>Accounts payable contact: payables@ttgi.com</li><li>Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	

*Robert Jovanovic*



STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable  
RECEIVED, subject to the classifications and tariffs in effect

BOL#4065269		Ship date 11/01/2024	PPD X	Ship	RNDC (LAFAYETTE)
Fro	Proximo Distillers, LLC c/o		COLL	210 DISTRIBUTION DRIVE	
Ex	Ryder Integrated Logistics Hebron KY 41048			LAFAYETTE LA 70507 US	
Our Reference# PD85166708			Customer# 1000493		
SO8345596			Trailer# 289479		
			Cust PO# LAF- 78883		

The property described below in apparent odd 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) agreesto 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 terms and conditions of the Uniform Domestic Straight Bill of lading setforth (1) in Uniform 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.

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

Routing Instructions: Titanium / / SS / DEL 11/04 @ 0800

Send Freight Bill to: Attn. PDI TRANSPORTATION  
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

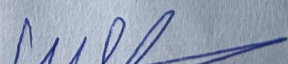
**Bol Notes:**

ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES

ALCOHOLIC LIQUORS N.O.T.B.N. IN GLASS IN BOXES			Weight	W.gallons
S.No	#Pkgs	Kind of package, description of articles, special marks and exceptions		
010	5	PENDLETON DIR RSRV 2024 4/750ML 80PF ITEM# W446043/ BATCH # X (5) EAN# 8-11538-01941-5 SCC# 7-08-18844-02557-3 TAXPAID	100	3.96
020	5	PENDLETON MIDNIGHT 750ML 6/CS 90PF + RG ITEM# W444010RG/343940 BATCH # X (5) EAN# 8-18844-02574-1 SCC# 1-18-18844-02728-4 TAXPAID	155	0.00
030	910	CUERVO TRAD BLANCO TEQ 12/1L 80PF ONPREM ITEM# XUS827/372213 EAN# 8-18844-02813-1 SCC# 2-08-18844-02813-5 TAXPAID BATCHES # L05824E046 (5), L05324E046 (23), L05724E046 (42), L05724E046 (42), L05724E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05724E046 (42), L05624E046 (42), L05624E046 (42), L05624E046 (42), L05724E046 (42), L05724E046 (42)	43133	2882.88
040	1	BUSHMILLS 25YO 3/750ML 92PF USA/CAN ITEM# 730359/ BATCH # L42211E001 (1) EAN# 8-18844-02430-0 SCC# 5-08-18844-02430-5 TAXPAID	18	0.59

## NOTICE OF REFUSAL

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

Total Pkgs:	921	#of pallets:		#of	2	Total Weight:	43407.635	Total W.Gallons:	2887.434
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.						Shipper Proximo Distillers, LLC c/o Ryder Integrated Logistics Per CO: 1022 - B.MCMURRAY			
Correct Weight is _____ Lbs Subject to verification by the Inspection and Weighing Bureau. Having Jurisdiction in Accordance With Our Agreement Shipper : _____						Seal# 49715		Agent/Driver 	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____									

Permanent Post Office Address of Shipper: 2365 Litton Lane, Hebron, KY 41048 USA