



BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 12/12/2024 INVOICE #: R69184 TERMS: NET 30 DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		1637 Saint James St, La Crosse, WI 54603 - 1509 Leestown Rd, Frankfort, KY 40601			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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 #: 2331395

 TITANIUM AMERICAN LOGISTICS INC.

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 Suite 502, 5950 Fairview Rd

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 Charlotte, NC

 28210

 PAYABLES@TTGI.com

Dispatcher: GUNNAR DEZELL Phone: (615)514-1074 Email: gunnar.dezell@ttgi.com

Shipment D	etails					
Trailer Type				Reference# :	SID: 497925886 PU: W5229A	Total Pieces :
Load Type	: Full Truckload	Linear Feet	: : 53.00	Total Weight :	40384 LBS	
Special Inst	ructions					
Order Remark	**Back up a	against a wall w	within 100 miles of the s when stopped**	shipper/receiver**		
Carrier Note	•	o fines for late	delivery			
Company Note	:					
			UIRED: TRACKING LI	NK, API or TITANIU	JM TRACE APP.	
	L	oad Tracking	g		Upload Paperwork &	Get More Loads
Dispatchers	safe for positi	ion updates.	tanium Trace app wher		To upload POD or Invoice	, see your payment
Drivers	Enter the toke	en <b>A8725C</b> int	en to your Driver o the app, scan the QR		To get notified of new load	<u>on.ttgi.com</u> .
		on it to start tra only operate	acking. <i>the app when not driv</i>	ing	Use your MC# to sign up. Yo	our MC is MC944686
Carrier Infor	mation					
Comion						
	ZIGI DBA ROY	AL3 INC		MC# :	MC944686	
Phone:	630-485-7370			MC# :	MC944686	
Phone: Email:				MC# :	MC944686	
Phone: Email: Attn:	630-485-7370 kelly@royal3ind Kelly Ivanovic			MC# :	MC944686	
Phone: Email: Attn: Stop Inform	630-485-7370 kelly@royal3ind Kelly Ivanovic ation		NY LLC	MC# :	MC944686 Earliest Date	12/11/2024 16:00
Phone: Email: Attn: Stop Inform	630-485-7370 kelly@royal3ind Kelly Ivanovic ation CITY BREW 1637 Saint Ja	C.com ING COMPA mes St	NY LLC	MC# :		12/11/2024 16:00 12/11/2024 16:00
Phone: Email: Attn: Stop Inform	630-485-7370 kelly@royal3ind Kelly Ivanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone :	ING COMPA mes St WI 54603	NY LLC	MC# :	Earliest Date	
Phone: Email: Attn: Stop Inform	630-485-7370 kelly@royal3ind Kelly Ivanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact :	ING COMPA mes St WI 54603	NY LLC	MC# :	Earliest Date	
Phone: Email: Attn: Stop Inform	630-485-7370 kelly@royal3ind Kelly Ivanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone :	ING COMPA mes St WI 54603	NY LLC	MC# :	Earliest Date Latest Date ST#: US27 PU: 1024882514 QN: 1 PU: W5229A OID: 1024882514	
Phone: Email: Attn: Stop Inform	630-485-7370 kelly@royal3ind Kelly Ivanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions : Commodity :	ING COMPA mes St WI 54603		MC# :	Earliest Date Latest Date ST#: US27 PU: 1024882514 QN: 1 PU: W5229A	
Phone: Email: Attn: Stop Inform	630-485-7370 kelly@royal3ind Kelly Ivanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions : Commodity : Stackable	C.com ING COMPA mes St WI 54603 ALCOHOL Pieces F	Pallets Weight	MC# :	Earliest Date Latest Date ST#: US27 PU: 1024882514 QN: 1 PU: W5229A OID: 1024882514	
Phone: Email: Attn: Stop Inform Load At	630-485-7370 kelly@royal3ind Kelly Ivanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions : Commodity : Stackable	ING COMPA mes St WI 54603		MC# :	Earliest Date Latest Date ST#: US27 PU: 1024882514 QN: 1 PU: W5229A OID: 1024882514	
Phone: Email: Attn: Stop Inform Load At	630-485-7370 kelly@royal3ind Kelly Ivanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions : Commodity : Stackable F NO 2	ING COMPA mes St WI 54603 ALCOHOL Pieces F 2,000 PCS	Pallets Weight	MC# :	Earliest Date Latest Date ST#: US27 PU: 1024882514 QN: 1 PU: W5229A OID: 1024882514 PO: 1024882514	12/11/2024 16:00
Phone: Email:	630-485-7370 kelly@royal3ind Kelly lvanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions : Stackable NO 2 DHL 1509 Leestow FRANKFORT Contact :	ING COMPA mes St WI 54603 ALCOHOL Pieces F 2,000 PCS	Pallets Weight	MC# :	Earliest Date Latest Date ST#: US27 PU: 1024882514 QN: 1 PU: W5229A OID: 1024882514 PO: 1024882514 PO: 1024882514	12/11/2024 16:00
Phone: Email: Attn: Stop Inform Load At	630-485-7370 kelly@royal3ind Kelly lvanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions : Stackable NO 2 DHL 1509 Leestow FRANKFORT Contact : Phone :	ING COMPA mes St WI 54603 ALCOHOL Pieces F 2,000 PCS	Pallets Weight	MC# :	Earliest Date Latest Date ST#: US27 PU: 1024882514 QN: 1 PU: W5229A OID: 1024882514 PO: 1024882514 PO: 1024882514 Earliest Date Latest Date	12/11/2024 16:00
Phone: Email: Attn: Stop Inform Load At	630-485-7370 kelly@royal3ind Kelly lvanovic ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions : Stackable NO 2 DHL 1509 Leestow FRANKFORT Contact :	ING COMPA mes St WI 54603 ALCOHOL Pieces F 2,000 PCS	Pallets Weight	MC# :	Earliest Date Latest Date ST#: US27 PU: 1024882514 QN: 1 PU: W5229A OID: 1024882514 PO: 1024882514 PO: 1024882514	12/11/2024 16:00



## CARRIER DISPATCH

## LOAD #: 2331395

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

Dispatcher: GUNNAR DEZELL Phone: (615)514-1074 Email: gunnar.dezell@ttgi.com

	Stackable	Pieces 2,000 PCS	Pallets	Weight 40,384 LBS				
Pay Informatio	on							
Description				Quantity	Rate		Amount	
Load Broker	Line Haul			1	\$1,750.00		\$1,750.00	
						Total Pay:	\$1,750.00	US\$
Dispatch Term	s & Condif	lions						

- 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

Shi	pper:		Bill of Ladi	ng		Order #: \		
ļ	Beam Suntory Inc 1637 St. James Street					Load #: Nomer PO #: 4	\$506759121	
La Crosse, WI 54603					equence #: 1 ribution #:			
						Ship Date: 1	2/11/2024	
Sol	d To:		67945	Ship	То:	6	57945*1	
:	Beam Sunto 222 W Merc Chicago, IL	handise Mart Suite 1600		1509 Lee	ply Chain stown Rd. t, KY 40601	U	5A	
Sł	Ship Via: TITANIUM FOB: La Crosse, WI 54603				Actual Car Tra	rrier: ailer:	TITANIUM W99430	
: Proc	duct of the	USA				1		
Ln	Item	Description	Qty	Qty	Unit Lot	Lot Qty		Proof
No	Number		To Ship	Shipped	Qty		Date(s)	Gallons
1	48549F	BM-196PCH5.5 24 12 6/4SH Cust Part #: US117326	2000	2000	12000			495.00
					W2443	4 2000	12-04-24	
	99843	PALLET NEW HARDWOOD 40X48	20	20	20			
2		Cust Part #:						
2		Cust Part #:				20		

A 12/12/24

Total Weight:	41	,900
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Cust Part #:

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 29515	9 Load Loo	cks: YES	Shipper: BD	Ager	nt:	
CARRIERPROTECT FRO	OM FREEZING AND/OR EX	TREME HEAT		Signatur	e: M	A
PRINTED:	12/11/2024 5:46:32 PM			Print:	Chrog -	Johnson
ARRIVED:	12/11/2024 3:31:08 PM			Comion	an	N
SCHEDULED:	12/11/2024 4:00:00 PM	Page 1	of 1	Carrier:	<u> </u>	



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