



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** B83125**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		125 Front Street, Lawrenceburg, IN 47025 - 1 National Drive S.W., Atlanta, GA 30336			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 #: 2431544

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

Dispatcher: DUSTIN MEADOWS
Phone: (615)514-1061
Email: Nashvilleops@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: L2141527 PU: 0085179840 DEL: ATL-205248	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 41610 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
Dispatchers	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token 4E77EF into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving	To get notified of new loads, visit Titanium Fusion Carrier Portal at fusion.ttgi.com . Use your MC# to sign up. Your MC is MC086875

Carrier Information

Carrier: BRZ
Phone: 708-303-5150
Email: dispatch@rtbrz.com
Attn: DISPATCH MAX
MC# : MC086875

Stop Information

Load At	PROXIMO DISTILLERS 125 FRONT STREET LAWRENCEBURG, IN 47025	Earliest Date	03/25/2025 10:30
		Latest Date	03/25/2025 10:30
Contact :			
Phone :			
Instructions :			
		ST#:	PRX1091
		PO:	ATL-205248
		CR:	0085179840
		CR:	0008356602
		BM:	L2141527
		QN:	1
Commodity :	ALCOHOL		
Stackable	Pieces	Pallets	Weight
NO	19 PCS		41,610 LBS
Deliver To	RNDC (ATLANTA)	Earliest Date	03/26/2025 12:30



CARRIER DISPATCH
LOAD #: 2431544

1 National Drive S.W.
ATLANTA, GA 30336
Contact :
Phone :
Instructions :

Latest Date 03/26/2025 12:30

ST#: PRX1000208
PO: ATL-205248
CR: 0085179840
CR: 0008356602
BM: L2141527
QN: 2

Commodity : ALCOHOL
Stackable **Pieces** **Pallets** **Weight**
NO 19 PCS 41,610 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,500.00	\$1,500.00
Total Pay:			\$1,500.00 US\$

- 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

BILL TO

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

Dispatcher: DUSTIN MEADOWS
Phone: (615)514-1061
Email: Nashvilleops@ttgi.com

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

BOL#2139525		Ship date 03/25/2025	PPD X	Ship NDC (ATLANTA)	#11
Fro Ex	Proximo Distillers, LLC c/o Plant at 125 Front Street Lawrenceburg IN 47025	COLL	1 NATIONAL DRIVE S.W. ATLANTA GA 30336 US		
Our Reference# S08356602			PD85179840	Customer# 1000208 Cust PO# ATL-205248	Trailer# 97974

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 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 03/26 @ 1230

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

S.No	#Pkgs	Kind of package, description of articles, special marks and exceptions	Weight	W.gallons
010	1140	JOSE CUERVO SILVER TEQUILA 1.75 80 6 BOTTLES ITEM# JCESSE1/12426 EAN# 8-11538-01077-1 SCC# 1-08-11538-01077-8 BATCHES # 1305460 (60), 1305460 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60), 1305461 (60)	41610	3160.08

James Melsen

3-26-25

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:	1,140	#of pallets:	#of	Total Weight:	41610	Total W.Gallons:	3160.08
-------------	-------	--------------	-----	---------------	-------	------------------	---------

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.

Correct Weight is _____ Lbs Subject to verification by the Inspection and Weighing Bureau. Having Jurisdiction in Accordance With Our Agreement

Shipper : _____

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per _____

Shipper Proximo Distillers, LLC c/o Plant at 125 Front Street
Per CO: 1022 - J.ROEDL

Seal#
103333

Agent/Driver

J. Curry

Permanent Post Office Address of Shipper: 125 Front Street, Lawrenceburg, IN 47025 USA