



BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 04/15/2025 INVOICE #: R86173 TERMS: NET 30 DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		1637 Saint James St, La Crosse, WI 54603 - 1509 Leestown Rd, Frankfort, KY 40601			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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 #: 2440771

 TITANIUM AMERICAN LOGISTICS INC.

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 Suite 502, 5950 Fairview Rd

 Charlotte, NC

 ⊒

 28210

 PAYABLES@TTGI.com

Dispatcher: BENJAMIN NOH Phone: (615)514-1061 Email: Nashvilleops@ttgi.com

	etails							
railer Type	: Van				Reference#	: SID: 51003 DEL: W755		Total Pieces :
oad Type	: Full Truckload	Linear Fee	t: :5	3.00	Total Weight	: 41714 LBS		
Special Instr	ructions							
Drder Remark	**Back up a	nnot park/sta against a wal o fines for late	when sto		ipper/receiver**			
Carrier Note	•							
Company Note	:							
	SHIPMENT TR LIANCE RESU			TRACKING LINE	K, API or TITAN		APP.	
	L	oad Tracki	ng		(5) 63 8 WI	Uploa	d Paperwork &	Get More Loads
Dispatchers	Ask Drivers t safe for posit Click here to	tion updates.		Trace app when		To upload informatio		see your payment
Drivers			•	p, scan the QR			stified of new load arrier Portal at <u>fusi</u> e	
	code or click Be safe and			when not driving	g	Use your I	MC# to sign up. Yo	our MC is MC94468
arrier Infor								
	mation							
Carrier:	ROYAL3 INC				MC#	: MC944686		
Carrier: Phone:	ROYAL3 INC 630-485-7370				MC#	: MC944686		
Carrier: Phone: Email:	ROYAL3 INC 630-485-7370 Dispatch@roya				MC#	: MC944686		
Carrier: Phone: Email: Attn:	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa				MC#	: MC944686		
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation	itch		2	MC#	: MC944686	Farliest Date	04/14/2025 14:00
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW	itch /ING COMP	'ANY LLO	C	MC#	: MC944686	Earliest Date	
Carrier: Phone: Email:	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation	itch /ING COMP imes St	ANY LLC	C	MC#	: MC944686	Earliest Date Latest Date	04/14/2025 14:00 04/14/2025 14:00
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone :	ING COMP Imes St WI 54603	ANY LLC	0	MC#		Latest Date	
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW 1637 Saint Ja LA CROSSE, Contact :	ING COMP Imes St WI 54603	ANY LLC	C	MC#	ST#: US27 PU: 10248	Latest Date	
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone :	ING COMP Imes St WI 54603	'ANY LL(0	MC#	ST#: US27 PU: 10248 QN: 1	Latest Date	
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions	ING COMP Imes St WI 54603 : ALCOHOL	ANY LLO	C Weight	MC#	ST#: US27 PU: 10248	Latest Date	
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions Commodity : Stackable I NO	ING COMP Imes St WI 54603 : ALCOHOL Pieces 1,200 PCS	Pallets		MC#	ST#: US27 PU: 10248 QN: 1	Latest Date	
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions Commodity : Stackable	ING COMP Imes St WI 54603 : ALCOHOL Pieces 1,200 PCS	Pallets	Weight	MC#	ST#: US27 PU: 10248 QN: 1	Latest Date 7 196564 196564 896564	
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions Commodity : Stackable I NO	IING COMP Imes St WI 54603 : ALCOHOL Pieces I,200 PCS UNKNOWN	Pallets	Weight	MC#	ST#: US27 PU: 10248 QN: 1 PO: 10248 OID: 1024	Latest Date 7 196564 196564 896564	
Carrier: Phone: Email: Attn: Stop Informa Load At	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions Commodity : Stackable I NO	Altch ING COMP Imes St WI 54603 : ALCOHOL Pieces 1,200 PCS UNKNOWN Pieces	Pallets	Weight 24,292 LBS Weight	MC#	ST#: US27 PU: 10248 QN: 1 PO: 10248 OID: 1024	Latest Date 7 196564 196564 896564	
Carrier: Phone: Email: Attn: Stop Informa	ROYAL3 INC 630-485-7370 Dispatch@roya DIspatch Dispa ation CITY BREW 1637 Saint Ja LA CROSSE, Contact : Phone : Instructions Commodity : Stackable I NO Stackable I NO	ING COMP Imes St WI 54603 : ALCOHOL Pieces UNKNOWN Pieces 328 PCS	Pallets	Weight 24,292 LBS Weight	MC#	ST#: US27 PU: 10248 QN: 1 PO: 10248 OID: 1024	Latest Date 296564 396564 896564 896564	04/14/2025 14:00



CARRIER DISPATCH

LOAD #: 2440771

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

Dispatcher: BENJAMIN NOH Phone: (615)514-1061 Email: Nashvilleops@ttgi.com

	nstructions	: UNKNOWN			ST#: USEL DO: 4506842386 QN: 2 DEL: W7552B PO: 1024896564
ę	Stackable		Pallets	Weight 24,292 LBS	10.102100001
(Commodity	: UNKNOWN		OID: 1024896564 PO: 1024896564	
	Stackable NO	Pieces 828 PCS	Pallets	Weight 17,422 LBS	
Pay Information	on				

Description	Quantity	Rate		Amount
Load Broker Line Haul	1	\$1,300.00		\$1,300.00
			Total Pay:	\$1,300.00 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

Shipper: **Bill of Lading** Order #: W7552B Beam Suntory Inc 1637 St. James Street Load #: W7552B Customer PO #: 4506842386 Load Sequence #: 1 out of 1 La Crosse, WI 54603 Distribution #: Ship Date: 04/14/2025 Sold To: 67945 Ship To: 67945*1 Beam Suntory Inc **DHL Supply Chain** 222 W Merchandise Mart Suite 1600 1509 Leestown Rd. Chicago, IL 60654 Frankfort, KY 40601 USA Ship Via: TITANIUM Actual Carrier: TITANIUM FOB: La Crosse, WI 54603 Trailer: 244739 Product of the USA Ln Item Description Unit Lot Qty Qty Lot Qty Production Number Proof No To Ship Shipped Otv

1	48547F	BM-196VAR5.5 24 12 3/8SH Cust Part #: US117333	700	700	2100	Date(s)	Gallons 173.25
2	48547F	BM-196VAR5.5 24 12 3/8SH Cust Part #: US117333	88	88	W30239 264	700 01-30-25	21.78
3	48548F	BM-196LEMN5.5 24 12 6/4SH Cust Part #: US117324	1200	1200	W30255 7200	88 01-30-25	297.00
4	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	21	21	W29215 21	1200 03-21-25	
5	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1	21	

4/15/2025 Emery All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of Total Weight: the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents. Seal Numbers: 308535 CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT Shipper: BD Agent: 4/14/2025 4:34:29 PM Signature: ARRIVED: 4/14/2025 10:56:27 AM SCHEDULED: Print: 4/14/2025 2:00:00 PM Page 1 of 1 Carrier: