



BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 04/15/2025 INVOICE #: R86215 TERMS: NET 30 DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		202 Port Jersey Road, Jersey City, NJ 07305 - 461 Corporate Dr, Wilmington, NC 28401			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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 #: 2454140

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

Dispatcher: JOSH COLLER Phone: (757)725-6532 Email: vabeach.ops@ttgi.com

Shipment De	etails							
railer Type	: Van			Reference# :	SID: 8757034 PO#: WDIAG		Total Pieces :	
oad Type	: Full Linear Fe Truckload	eet: :5	3.00	Total Weight :	43021 LBS			
pecial Instr								
Order Remark Carrier Note Company Note	: **Subject to fines for la when stopped** : :	ate delivery	** **Driver cannot	park/stay within 1	00 miles of the	shipper** **Bac	k up against a wall	
	SHIPMENT TRACKING R LIANCE RESULTS IN \$25			K, API or TITANIL	JM TRACE AP	Ρ.		
	Load Track	king			Upload Paperwork & Get More LoadsTo upload POD or Invoice, see your paymentinformationTo get notified of new loads, visit TitaniumFusion Carrier Portal at fusion.ttgi.com.Use your MC# to sign up. Your MC is MC944686			
Dispatchers	Ask Drivers to download safe for position updates <u>Click here to Text</u> this to	S.						
Drivers	Enter the token F1A6BE code or click on it to star Be safe and only opera	into the ap t tracking.	op, scan the QR					
arrier Infor				<u> </u>				
hone: mail:	ROYAL3 INC 630-485-7370 Dispatch@royal3inc.com DIspatch Dispatch			MC# :	MC944686			
Stop Informa	· ·							
.oad At	EAST COAST WARE					Earliest Date	04/14/2025 15:00	
	202 Port Jersey Road JERSEY CITY, NJ 07305 Contact : Shipping Phone :		INGLU			Latest Date	04/14/2025 15:00	
	Instructions :				LQ: 40.6769 LK: -74.0892 QN: 1 PLD: 20			
	Commodity : Beer				OID: 251512	3135		
	Stackable Pieces NO	Pallets	Weight 43,021 LBS					
eliver To	COASTAL BEVERAG	E CO WIL		Earliest Date	04/15/2025 10:00			
	461 CORPORATE DR WILMINGTON, NC 2840 Contact : Phone :	1				Latest Date	04/15/2025 10:00	
	Instructions :				LQ: 34.2297 LK: -77.9383 QN: 2 PLD: 20			
	Commodity : Beer				OID: 251512	3135		
	Stackable Pieces NO	Pallets	Weight 43,021 LBS					
SSRS TITA	NIUM CONFIRM		л/1/	1/2025 10:31:26 AM			1 (



CARRIER DISPATCH

LOAD #: 2454140

Dispatcher: JOSH COLLER Phone: (757)725-6532 Email: vabeach.ops@ttgi.com

Pay Information				
Description	Quantity	Rate		Amount
Load Broker Line Haul	1	\$1,100.00		\$1,100.00
			Total Pay:	\$1,100.00 US\$
Vienatab Tarma & Canditiana				

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



From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below

Received by Carner the property described below in apparent good order except as noted (content and condition of packages unknown) marked, consigned, and destined as indicated below which and 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 at said destination if on its route otherwise to deliver to another carrier on the noute to said destination. Except if Safeway Trucking is identified as the Carrier in this Bill of Lading, or Safeway Trucking otherwise provides transportation of the goods identified herein using a vehicle operated parsoant to Safeway Trucking's fix hire motor carner authority, carner acknowledges and agrees that its services are subject to the rates and contracts agreed opon between carner and the entity engaging carner, and in no event will any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the Carrier.

SHIP FROM							Bill Of	Bill Of Lading Number: 7200012475				
Name: Address	2		T JERSEY					7200012475				
City/Stat SID:		ersey Cr 2000124	ty, NJ, 07. 175	305	FOB:		1.1					
0.400640		S HEALING	and the second second second	HIP TO		- TARA		Name	т	ITA - TITANIUM LOGISTICS		1.162 8.1
Name: COASTAL BEVERAGE CO WILMINGTON								Carrier Name: TITA - TITANIUM LOGISTICS				
Address	: 4	61 COR	PORATE	DR		Trailer 1	Trailer Number: 94946					
City/Stat	te/Zip: V	VILMIN	GTON, N	C, 28401	FOB:		Seal Nu	Seal Number(s): 783383				
and the second	TH	RDPAR	an' stas	IGHTCHARO	ES BILLTO		SCAC:	TI	ГА -			
Name:	I	DIAGEO	BEER C	OMPANY US	A		ProNum	ProNumber:				
Address	8	01 WES	T MAIN	AVENUE								
City/Stat	te/Zip: N	VORWA	LK, CT,	06851		12	1.112 1.2.18					
SPECIAL INSTRUCTIONS: [SCAC: TITA, Carrier Name: TITANIUM LOGISTICS]						Prepaid	Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid: X Collect: 3rd party: 3					
1.1.2. 10			1.17.18				Request	State of State State		Date:	and there are being	
		Promo			CUS	TOM DR	ORDER INFO	RAJATIC	X		1999 - M. 1999	
Custom	er Order N	umber	/ PO	PKGS	WEIGHT		PALLET	SL	IP	CUST ADDITIONALINFO	1000	
1055696	086/WDLA	3040920	25	1,300	41,754.74		Sec. 1	202	and the first of the second second	a stran	1.1	
GRAND TOTAL 1,300 41,754.74						1. C.	18	334				la harris
		- Second		A STATE OF	The street of	CARRI	ER INFORMA	IT(O)N	133		1 1 1 1 1	proved a
HAND	LINGUNIT	PAC	KAGE	WEIGHT	CUBE	HM					LTL	ONLY
QTY	TYPE	QTY	TYPE		2		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with NMFC CLA care. See Section 2(e) of NMFC Item 360					CLASS
18	PALLET	1,300	CA	41,754.74	949.24			1432		1 Stranger	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
18		1,300	12.00	41,754.74	949.24			Contra Ma	1		and the second	A 100 C

11:06 APR 1 5 2025



Apr 14, 2025 Date:

