



INVOICE

BILL TO:

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

INVOICE DATE: 04/16/2025**INVOICE #:** R86434**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		1637 St James St, La Crosse, WI 54603, USA - 1509 Leestown Pike, Frankfort, KY 40601, USA			
		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 #: 2440812

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

Dispatcher: LORENZO JOHNSON
Phone: (615)514-1061
Email: Nashvilleops@ttgi.com

Shipment Details

Trailer Type : Van	Reference# : SID: 510037992 DEL: W7557B	Total Pieces :
Load Type : Full Truckload	Linear Feet : : 53.00	Total Weight : 42082 LBS

Special Instructions

Order : **Driver cannot park/stay within 100 miles of the shipper/receiver**
Remark : **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

Dispatchers Ask Drivers to download **Titanium Trace** app *when safe* for position updates.
[Click here to Text](#) this token to your Driver

Drivers Enter the token **854DCF** into the app, scan the QR code or click on it to start tracking.
Be safe and only operate the app when not driving



Upload Paperwork & Get More Loads

To upload POD or Invoice, see your payment information

To get notified of new loads, visit Titanium Fusion Carrier Portal at fusion.ttgi.com.
Use your MC# to sign up. Your MC is **MC944686**

Carrier Information

Carrier:	ROYAL3 INC	MC# : MC944686
Phone:	630-485-7370	
Email:	Dispatch@royal3inc.com	
Attn:	Dlspatch Dispatch	

Stop Information

Load At	CITY BREWING COMPANY LLC 1637 Saint James St LA CROSSE, WI 54603 Contact : Phone : Instructions :	Earliest Date 04/15/2025 15:00 Latest Date 04/15/2025 15:00
	Commodity : ALCOHOL	ST#: US27 PU: 1024896568 QN: 1 OID: 1024896568 PO: 1024896568
	Stackable Pieces Pallets Weight NO 2,000 PCS 42,082 LBS	
Deliver To	DHL 1509 Leestown Rd FRANKFORT, KY 40601 Contact : Phone : Instructions :	Earliest Date 04/16/2025 08:00 Latest Date 04/16/2025 08:00
	Commodity : ALCOHOL	ST#: USEL DO: 4506842375 QN: 2 DEL: W7557B OID: 1024896568 PO: 1024896568



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LOAD #: 2440812

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28210
PAYABLES@TTGI.com

Dispatcher: LORENZO JOHNSON
Phone: (615)514-1061
Email: Nashvilleops@ttgi.com

Stackable	Pieces	Pallets	Weight
NO	2,000 PCS		42,082 LBS

Pay Information			
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:

Beam Suntory Inc
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: W7557B
Load #: W7557B
Customer PO #: 4506842375
Load Sequence #: 1 out of 1
Distribution #:
Ship Date: 04/15/2025

Sold To:

67945

Ship To:

67945*1

Beam Suntory Inc
222 W Merchandise Mart Suite 1600
Chicago, IL 60654
Ship Via: TITANIUM
FOB: La Crosse, WI 54603

DHL Supply Chain
1509 Leestown Rd.
Frankfort, KY 40601

USA


Actual Carrier: TITANIUM
Trailer: 251826

:

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	48547F	BM-196VAR5.5 24 12 3/8SH Cust Part #: US117333	2000	2000	6000				495.00
						W30198	200	01-30-25	
						W30209	300	01-30-25	
						W30239	1200	01-30-25	
						W30255	300	01-30-25	
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	20	20	20				
							20		
3	99987	AIR BAG 48 X 96 Cust Part #:	1	2	2				
							2		

Total Weight: 41,900


Ronnie Emery
4/16/2025

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: 308560

Load Locks: YES

Shipper: NB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/15/2025 3:28:17 PM

ARRIVED: 4/15/2025 1:37:34 PM

SCHEDULED: 4/15/2025 3:00:00 PM

Page 1 of 1

Signature: Print: Carrier: 