



BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 05/01/2025 INVOICE #: R88837 TERMS: NET 30 DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		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 #: 2449677

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

Total Pieces :
Total Pieces :
ork & Get More Loads
voice, see your payment
w loads , visit Titanium at fusion.ttgi.com .
up. Your MC is MC94468
Date 04/20/2025 15:00
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Date 04/30/2025 15:00 Date 05/01/2025 06:00



CARRIER DISPATCH

LOAD #: 2449677

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

-	tackable O	Pieces 2,080 PCS	Pallets	Weight 42,781 LBS				
Pay Information	n							
Description				Quantity	Rate		Amount	
Load Broker	Line Haul			1	\$1,300.00		\$1,300.00	
						Total Pay:	\$1,300.00	US\$
Dispatch Terms	& Condit	tions						

- 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

Phil Vukovic

Shipper: Beam Suntory Inc 1637 St. James Street La Crosse, WI 54603			Bill of Ladir	ng			order #: V		
							Load #: V r PO #: 4	506852291	
					Lo		ence #: 1	out of 1	
	La CIU33E,	VVI 54005				Distribu Shi		4/30/2025	
5-1	J T		67945	Ship	To			7945*1	
	d To:		01545						
E	Beam Sunto	bry Inc	DHL Supply Chain 1509 Leestown Rd						
i	222 W Merc	chandise Mart Suite 1600						A States	
(Chicago, IL	60654		, KY 4060			USA		
Ship Via: TITANIUM				Actual Carrier:			TITANIUM		
Sr	iip via. I								
		a Crosse, WI 54603				Trailer		5260113	
FC Proo Ln No		a Crosse, WI 54603	Qty To Ship 2080	Qty Shipped 2080	Unit Qty 12480		: Lot Qty		Gallon
FC Proo Ln No	DB: L duct of the Item Number	a Crosse, WI 54603 USA Description	To Ship	Shipped	Qty 12480	Lot	Lot Qty	Production Date(s)	Gallon
FC Proo Ln No	DB: L duct of the Item Number	a Crosse, WI 54603 USA Description BMOTRMUL10% 24 12SLK6/4SH	To Ship	Shipped	Qty 12480	Lot W30924	Lot Qty 1872	Production Date(s) 04-25-25	Gallon
FC Proo Ln No	DB: L duct of the Item Number	a Crosse, WI 54603 USA Description BMOTRMUL10% 24 12SLK6/4SH	To Ship	Shipped	Qty 12480	Lot	Lot Qty 1872	Production Date(s)	Gallon
FC Proc Ln No 1	DB: L duct of the Item Number	a Crosse, WI 54603 USA Description BMOTRMUL10% 24 12SLK6/4SH	To Ship	Shipped	Qty 12480	Lot W30924	Lot Qty 1872	Production Date(s) 04-25-25	Gallon
FC Proc Ln No 1	DB: L duct of the Item Number 48692F	a Crosse, WI 54603 USA Description BMOTRMUL10% 24 12SLK6/4SH Cust Part #: US117386 PALLET NEW HARDWOOD 40X48	To Ship 2080	Shipped 2080	Qty 12480	Lot W30924	Lot Qty 1872	Production Date(s) 04-25-25	Proo Gallon 935.9
FC :	DB: L duct of the Item Number 48692F	a Crosse, WI 54603 USA Description BMOTRMUL10% 24 12SLK6/4SH Cust Part #: US117386 PALLET NEW HARDWOOD 40X48	To Ship 2080	Shipped 2080	Qty 12480	Lot W30924	Lot Qty 1872 208	Production Date(s) 04-25-25	Gallon

MADIL 5-1-25

Total Weight: 43,540

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: 30403	8 Load Locks	YES Shipper: B	S Agent:	
CARRIERPROTECT FR	OM FREEZING AND/OR EXTR	EME HEAT	Signature:)-mlanto
PRINTED:	4/30/2025 3:54:13 PM		Print:	Jorge Varela
ARRIVED:	4/30/2025 10:22:04 AM			Sorge dareas
SCHEDULED:	4/30/2025 3:00:00 PM	Page 1 of 1	Carrier:	Downall