

INVOICE

BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 05/21/2025 INVOICE #: R91855 TERMS: NET 30 DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		2365 Litton Ln, Hebron, KY 41048, USA - 210 Distribution Dr, Lafayette, LA 70507, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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 #: 2478668

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: L2187134 **Total Pieces:**

PU: 0085183877 DEL: LAF- 81363

Load Type : Full Linear Feet: : 53.00 Total Weight: 42848 LBS

Truckload

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

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 A5A902 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

630-485-7370 Phone:

Email: Dispatch@royal3inc.com Attn: DIspatch Dispatch

Stop Information

Load At **Earliest Date** PROXIMO DISTILLERS 05/19/2025 20:00

> 2365 LITTON LANE HEBRON, KY 41048

Contact: Phone : Instructions: ST#: PRX1093 PO: LAF- 81363

Latest Date

05/19/2025 20:00

CR: 0085183877 SN: 0008360192 BM: L2187134

QN: 1

Commodity: ALCOHOL

Stackable Pieces **Pallets** Weight NO 42,848 LBS **23 PCS**

Deliver To RNDC (LAFAYETTE) **Earliest Date** 05/21/2025 09:00

SSRS_TITANIUM_CONFIRM 1 of 2 5/19/2025 3:12:16 PM



CARRIER DISPATCH

LOAD #: 2478668

210 DISTRIBUTION DRIVE LAFAYETTE, LA 70507

Contact : Phone : Instructions : 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

Latest Date 05/21/2025 09:00

ST#: PRX1000493 PO: LAF- 81363 CR: 0085183877 SN: 0008360192 BM: L2187134

QN: 2

Commodity: ALCOHOL

Stackable Pieces Pallets Weight NO 23 PCS 42,848 LBS

Pay Information				
Description	Quantity	Rate		Amount
Load Broker Line Haul	1	\$2,100.00		\$2,100.00
			Total Pay:	\$2,100.00 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

STRAIGHT BILL OF LADING SHORT FORM - Original - Not Negotiable

Reference# I360192	PD85183877		stomer# 1000493	Trailer# 5260154	
Hebron KY 4	illers, LLC c/o sted Logistics 1048	COLL	210 DISTRIBUTIO LAFAYETTE LA 7	0507 US	
		PPD Shij	RNDC (LAFAYET	TE)	

Routing Instructions: Titanium / / SS / DEL 05/21 @ 0900

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

		LIQUOURS N.O.I.B.N. IN GLASS IN BOXES	Majorh	W.gallons
010		Kind of package, description of articles, special marks and exceptions 1800 TEQ BLANCO 6/1.75L 80PF 23 KSR ITEM# XUS24923/12312	3333	
		EAN# 8-11538-01015-3 SCC# 1-08-18844-02195-5 TAXPAID BATCHES # L01325E046 (36), L05025E046 (36)		
020	120	1800 TEQ REPOSADO 24/200ML 80PF 23 KSR ITEM# XUS24723/12341	3306	152.64
		EAN# 8-11538-01010-8 SCC# 3-08-18844-02203-1 TAXPAID BATCHES # L04925E046 (60), L04925E046 (60)		
030	90	1800 TEQ REPOSADO 12/750ML 80PF 23 KSR ITEM# XUS24323/12384	3730	213,84
		EAN# 8-11538-01023-8 SCC# 1-08-18844-02205-1 TAXPAID BATCHES # L04725E046 (45), L04725E046 (45)		
040	260	1800 TEQ REPOSADO 12/375ML 80PF 23 KSR TEM# XUS24823/12386	5732	308.88
		EAN# 8-11538-01022-1 SCC# 2-08-18844-02204-1 TAXPAID BATCHES # L05025E046 (65), L05025E046 (65), L05025E046 (65)		
050	- 11	CUERVO TRAD REPO TEQ 12/1L 80PF ITEM# XUS32424/12398 BATCH # L08624E046 (11)	476	34.84
		EAN# 8-11538-01138-9 SCC# 2-08-18844-02695-7 TAXPAID		
060	3	JC GOLDEN MARG 12/750ML 25.4PF ITEM# JCGMRC2/12404 BATCH # 1308050 (3) FAN# 8-11538-01097-9 SCC# 2-08-11538-01097-3	104	7.12

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:	#of pallets:	#of	Total Weight		Table 1
The 2 to ben'tly that the above named materials are properly classified described packaged marked and studyed and are in proper condition for transportation, according to the Applicable, Regulations of the Selbertness of Viewsportation.			Shipper	, , ,	Total W.Gallons:
Correct Weight is Libs Subject to verification by the Inspection and Weighing Wireson Having Jurisdiction in Accontance With Our Agreement				Agent/Drive	er
The agreed or declared value of the pre-matteg.	stated by the shipper to be not				

RECTIVED STRAIGHT BILL OF LADING SHORT FORM - Original - Not Negotiable

Proximo Distille		X	RNDC (LAFAYET		
Hebron KY 410	d Logistics	OLL	210 DISTRIBUTION DRIVE LAFAYETTE LA 70507 US		
Reference# 360192 The property described	PD85183877		omer# 1000493 PO# LAF- 81363	Trailer# 5260154	

Routing Instructions: Titanium / / SS / DEL 05/21 @ 0900

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN, 47025

ALCOHO	OLIC	LIQUOURS N.O.I.B.N. IN GLASS IN BOXES	117 117	
S.No #1	Pkgs	Kind of package, description of articles, special marks and exceptions	Weigh	W.gallons
010	72	1800 TEQ BLANCO 6/1.75L 80PF 23 KSR ITEM# XUS24923/12312	3333	199.58
PERM		EAN# 8-11538-01015-3 SCC# 1-08-18844-02195-5 TAXPAID BATCHES # L01325E046 (36), L05025E046 (36)		
020	120	1800 TEQ REPOSADO 24/200ML 80PF 23 KSR ITEM# XUS24723/12341	3306	152.64
		EAN# 8-11538-01010-8 SCC# 3-08-18844-02203-1 TAXPAID BATCHES # L04925E046 (60), L04925E046 (60)		
030	90	1800 TEQ REPOSADO 12/750ML 80PF 23 KSR ITEM# XUS24323/12384	3730	213.84
Martin .		EAN# 8-11538-01023-8 SCC# 1-08-18844-02205-1 TAXPAID BATCHES # L04725E046 (45), L04725E046 (45)		- 60
040	260	1800 TEQ REPOSADO 12/375ML 80PF 23 KSR ITEM# XUS24823/12386	5732	308.88
		EAN# 8-11538-01022-1 SCC# 2-08-18844-02204-1 TAXPAID BATCHES # L05025E046 (65), L05025E046 (65), L05025E046 (65)		
050	11	CUERVO TRAD REPO TEQ 12/1L 80PF ITEM# XUS32424/12398 BATCH # L08624E046 (11)	476	34.84
		EAN# 8-11538-01138-9 SCC# 2-08-18844-02695-7 TAXPAID		200
060	3	JC GOLDEN MARG 12/750ML 25.4PF ITEM# JCGMRC2/12404 BATCH # 1308050 (3) EAN# 8-11538-01097-9 SCC# 2-08-11538-01097-3	104	7.12

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:	#of pallets: #of		Total Weight:		- Carvageable		
	d materials are properly class	ified described packaged marked and	Shipper		Total W.Gallons:		
Depterment of Transportation.		Per					
Correct Weight is Lbs Dureau Having Jurisdiction in Accord	by the inspection and Weighing	Seal#	Seal# Agent/Driver				
The agreed or declared value of the prexceeding	operty is hereby specifically.	stated by the shipper to be not					
per .				MAN BUT S			

RECEIVED STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

	BOL#4072935		D Ship RNDC (LAFAYETTE)	
	Proximo Distill Ryder Integrat Hebron KY 41	ers 110	210 DISTRIBUTION DRIVE LAFAYETTE LA 70507 US	
Our SOS	Reference# 3360192	PD85183877	Customer# 1000493 Trailer# 5260154 Cust PO# LAF- 81363	

Routing Instructions: Titanium / / SS / DEL 05/21 @ 0900

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN, 47025

ALCOH	OLIC	LIQUOURS N.O.I.B.N. IN GLASS IN BOXES		
S.No #	#Pkgs	Kind of package, description of articles, special marks and exceptions	Weigh	W.gallons
010		1800 TEQ BLANCO 6/1.75L 80PF 23 KSR ITEM# XUS24923/12312 EAN# 8-11538-01015-3 SCC# 1-08-18844-02195-5 TAXPAID	3333	199.58
020	120	BATCHES # L01325E046 (36), L05025E046 (36) 1800 TEQ REPOSADO 24/200ML 80PF 23 KSR ITEM# XUS24723/12341	3306	152.64
		EAN# 8-11538-01010-8 SCC# 3-08-18844-02203-1 TAXPAID BATCHES # L04925E046 (60), L04925E046 (60)		
030	90	1800 TEQ REPOSADO 12/750ML 80PF 23 KSR ITEM# XUS24323/12384 EAN# 8-11538-01023-8 SCC# 1-08-18844-02205-1 TAXPAID BATCHES # L04725E046 (45), L04725E046 (45)	3730	213.84
040	260	1800 TEQ REPOSADO 12/375ML 80PF 23 KSR ITEM# XUS24823/12386	5732	308.88
		EAN# 8-11538-01022-1 SCC# 2-08-18844-02204-1 TAXPAID BATCHES # L05025E046 (65), L05025E046 (65), L05025E046 (65)		
050	11	CUERVO TRAD REPO TEQ 12/1L 80PF ITEM# XUS32424/12398 BATCH # L08624E046 (11) EAN# 8-11538-01138-9 SCC# 2-08-18844-02695-7 TAXPAID	476	34.84
060	3	JC GOLDEN MARG 12/750ML 25.4PF ITEM# JCGMRC2/12404 BATCH # 1308050 (3) EAN# 8-11538-01097-9 SCC# 2-08-11538-01097-3	104	7.12

NOTICE OF REFUSAL

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				d	o salvageable	
Total Pkgs:	#of pallets:	#of	Total Weight:		Total W.Gallons:	4 - 7 - 1
This is to certify that the above-named labelled, and are in proper condition for Department of Transportation.	uited described packaged marked and o the Applicable. Regulations of the	Shipper Per		Total W. Gallotis.	1000	
Correct Weight is Libs Sureau. Having Jurisdiction in Accord.	by the Inspection and Weighing	Seal#	Agent/Driver	r		
The agreed or declared value of the proceeding	operty is hereby specifically	stated by the shipper to be not				
par »						

CEIVED STRAIGHT BILL OF LADING SHORT FORM - Original - Not Negotiable

BOL#4072935	Ship date	PPD	Ship	RNDC (LAFAYETT	E)
Ryder Integrat Hebron KY 41	ers, LLC c/o ed Logistics	COLL		210 DISTRIBUTION LAFAYETTE LA 70	
Our Reference# S08360192	PD85183877	PD85183877		mer# 1000493 PO# LAF- 81363	Trailer# 5260154 ents of packages unknown), marked, consigned and destined as

for said property that every service to be performed hereunder shall be subject to all theterms and conditions of the Uniform Domestic Straight Bill of lading settons Uniform Preight Classification in effect on the date hereof if this is a male shipment, or (2) in the application motor carrier classification or tariff if this is a male 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 05/21 @ 0900

Send Freight Bill to: Attn. PDI TRANSPORTATION Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES

C Nic	#Pkge	Kind of package, description of articles, special marks and exce	entions	Weigh	W.gallons
070	120	JOSE CUERVO SILVER TEQUILA 1.75 80 6 BOTTLES ITEM# JCESSE1/12426	prioris		332.64
		EAN# 8-11538-01077-1 SCC# 1-08-11538-01077 BATCHES # 1306564 (60), 1306564 (60)	2-8		
080		JOSE CUERVO SILVER TEQUILA 750 80 12BPC ITEM# JCESSC1/12430		4813	332.64
		EAN# 8-11538-01085-6 SCC# 2-08-11538-01085 BATCHES # 1308085 (70), 1308085 (70)	-0		
090	57	JCE SILVER TEQ 120/50ML 80PF PET		971	88.92
13		EAN# 8-11538-01095-5 SCC# 4-48-11538-01150 BATCHES # L01225E046 (38), L01525E046 (19)	-5 TAXPAID		
100	180	JCE Gold Teq 1.75 Lt 6/Cs 80PF ITEM# JCESGE1/12452		6570	498.96
100		EAN# 8-11538-01076-4 SCC# 1-08-11538-01076 BATCHES # 1307385 (60), 1307385 (60), 1307385 (60)	-1		
11	0 168	JOSE CUERVO GOLD TEQUILA LTR 80 12BPC		7392	532.22
1		EAN# 8-11538-01080-1 SCC# 2-08-11538-01080 BATCHES # 1306635 (56), 1306635 (56), 1306635 (56)	-5		
		1900 TEO COCONUT 12/750ML ZODE 22		1865	106.92
1 60	CONTRACTORS	EAN# 8-11538-01037-5 SCC# 2-08-18844_02F-5	5) -O TAXPAID		
165	1 11 11 11 11				REAL PROPERTY.

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 other papable.

THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW			Taged or otherwise, as salvageable
Total Pkgs:	#of pallets:	#of	Total Weight: Total W.Gallon
This is to certify that the above labeled, and are in proper con Department of Transportation	dition for transportation, according	to the Applicable. Regulations of the	Shipper Per
Correct Weight is Bureau Having Jurisdiction in	Lbs Subject to verification Accordance With Our Agreement	by the Inspection and Weighing	Seal#
Shipper			Agent/Driver
The agreed or declared value exceeding	of the property is hereby specifically	y stated by the shipper to be not	

RECEIVED. SUBject to the classifications and tariffs in effect on the date of the issue of the Balling State of the same of the Balling State of the same of the Balling State of the Issue o

Proximo Distillers, LLC c/o 05/19/2025 × 210 DISTRIBUTION DRIVE Ryder Integrated Logistics Hebron KY 41048 LAFAYETTE LA 70507 US

Our References Customer# 1000493 508360192

Trailer# 5260154

Cust PO# LAF- 81363

with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the

Routing Instructions: Titanium / / SS / DEL 05/21 @ 0900

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

OHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES

ALCO	OHOL	IC	LIQUOURS N.O.I.B.N. IN GLASS IN BUXES		Weigh W	gallons,
S.No	#Pk	qs	Kind of package, description of articles, special marks and exception	15	32	1.18
130		3	1800 MILENIO TECENTARIO STATEM # 1 00823E046 (2)	TAXPAID		
			SCC# 5-08-11538-01040-2		46	4.75
140		2	JOSE CUERVO AUTHENTIC STRAWBERRY LIME 750 PET 19.9 126 JEM# JCAMSLC1/18194 BATCH # 1299428 (2) SCC# 2-08-11538-01109-3			
					58	2.97
150		5	JC RVA FAM TEQ EXT ANJ 3/750ML80PF COL25 BATCH # L00725E046 () ITEM# XUS363ACOL25/18221 SCC# 5-08-18844-02888-4	5) TAXPAID		
1			FANI# 0 11538-()1145-/	IAAFAID	37	2.37
160		-	DOBEL TEQ ANEJO 6/750ML 80PF KSR BATCH # L00423E046 (2)	TANDAID		
100			ITEM# XUS341KS/354410 EAN# 8-11538-01229-4 BATCH # L00423E046 (2) SCC# 1-08-18844-02023-1	TAXPAID		

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 Weight: 1,277 #of pallets: 2820 51 42850.13 | Total W.Gallons: Shipper Proximo Distillers, LLC c/o Ryder Integrated Logiste Per CO: 1022 - B.MCMURRAY Seal# Agent/Driver 55170 property is hereby specifically stated by the shipper to be not