



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/30/2025**INVOICE #:** R98305**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		1637 St James St, La Crosse, WI 54603, USA - 3530 Preston Hwy, Shepherdsville, KY 40165, 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 #: 2522590

**BILL TO** TITANIUM AMERICAN LOGISTICS INC.  
Suite 502, 5950 Fairview Rd  
Charlotte, NC  
28210  
[PAYABLES@TTGI.com](mailto:PAYABLES@TTGI.com)

Dispatcher: DUSTIN MEADOWS  
Phone: (615)514-1061  
Email: Nashvilleops@ttgi.com

### Shipment Details

Trailer Type : Van Reference# : SID: 519028465 Total Pieces :  
PO#: W5015C  
Load Type : Full Linear Feet : : 53.00 Total Weight : 40460 LBS  
Truckload

### 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 **88E51E** 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](https://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: Riki Kovacevic

### Stop Information

Load At	CITY BREWING COMPANY LLC	Earliest Date	06/26/2025 15:00
	1637 Saint James St	Latest Date	06/26/2025 15:00
	LA CROSSE, WI 54603		
	Contact :		
	Phone :		
	Instructions :	ST#: US27	
		PU: 1024908228	
		QN: 1	
	Commodity : ALCOHOL	OID: 1024908228	
		PO: 1024908228	
	Stackable Pieces Pallets Weight		
	NO 2,000 PCS 40,460 LBS		
Deliver To	VISTA-SHEPHERDSVILLE	Earliest Date	06/27/2025 07:30
	3530 South Preston Highway	Latest Date	06/27/2025 07:30
	SHEPHERDSVILLE, KY 40165		
	Contact :		
	Phone :		
	Instructions :	ST#: W81182627	
		DO: 4506894177	
		QN: 2	
		DEL: W5015C	
		DEL: 29099760	



CARRIER DISPATCH  
LOAD #: 2522590

BILL TO

TITANIUM AMERICAN LOGISTICS INC.  
Suite 502, 5950 Fairview Rd  
Charlotte, NC  
28210  
[PAYABLES@TTGI.com](mailto:PAYABLES@TTGI.com)

Dispatcher: DUSTIN MEADOWS  
Phone: (615)514-1061  
Email: [Nashvilleops@ttgi.com](mailto:Nashvilleops@ttgi.com)

Commodity : ALCOHOL

OID: 1024908228  
PO: 1024908228

Stackable	Pieces	Pallets	Weight
NO	2,000 PCS		40,460 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](mailto: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 #: W5015C  
Load #: W5015C  
Customer PO #: 4506894177  
Load Sequence #: 1 out of 1  
Distribution #:  
Ship Date: 06/26/2025

## Sold To:

67945

## Ship To:

67945\*11

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

VISTA  
3530 South Preston Highwa  
Shepherdsville, KY 40165 USA  
Actual Carrier: TITANIUM  
Trailer: 94929

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	48551F	BM-196STRW5.5 24 12 6/4SH Cust Part #: US117311	2000	2000	12000				495.00
2	99843	PALLET NEW HARDWOOD 40X48 Cust Part #:	20	20	20	W32984	2000	06-18-25	
3	99987	AIR BAG 48 X 96 Cust Part #:	1	1	1		20		
							1		

*Relat 14*  
*6-30-25*  
*Rcd 20 P 175*

Total Weight: 41,900

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: 312366

Load Locks: YES

Shipper: HL

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 6/26/2025 11:41:31 PM

ARRIVED: 6/26/2025 5:42:03 PM

SCHEDULED: 6/26/2025 3:00:00 PM

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Signature: *Melvin Cash*Print: *Melvin Cash*Carrier: *Royal 3*