

**Bill to:**

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

Invoice Date: 05/30/2023

Invoice #: 1824870

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2023		69 Washington Street, Menasha, WI 54952, USA - Crosby Street, Chester, PA, USA			
			1	2300	2300

TOTAL
2300

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 #: 1824870

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

Dispatcher: JERRICK CLAXTON
Phone: (479)225-2889
Email: arkansas.ops@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: 525958629 PO#: 17710713	Total Pieces	:
Load Type	: FTL	Linear Feet	: 53.00	Total Weight	: 44000 LBS

Special Instructions

Order :
Remark :
Carrier Note :
Company :
Note :

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 **DD6BBD** 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: ZIGI DBA ROYAL3 INC MC# : MC944686
Phone: 630-485-7370
Email: marisa@royal3inc.com
Attn: DISPATCH PETE

Stop Information

Load At	SONOCO PAPER MILL- B280			Earliest Date	05/28/2023 06:00	
	69 WASHINGTON STREET			Latest Date	05/28/2023 13:00	
	MENASHA, WI 54952					
	Contact :					
	Phone : 920-725-7115					
	Instructions :			ST#: V50001657-0004		
				ACD: 70		
				QN: 1		
				CON: FCFS 0600-2200 M-F,0600-1300SA		
				CON: 920-339-4570		
				CON: SHIPPING.MENASHA@SONOCO.COM		
	Commodity : UNKNOWN			OID: 17710713-1-21932037		
				PO: 17710713		
	Stackable	Pieces	Pallets	Weight		
	NO	10 PCS		44,000 LBS		
Deliver To	KCDC CHESTER DISTRIBUTION CENTRE			Earliest Date	05/30/2023 10:00	
	1 AVENUE OF THE STATES E. 2nd & Crosby Street			Latest Date	05/30/2023 10:00	
	EXT 8 OFF I-95					
	CHESTER, PA 19013					
	Contact : Kevin					
	Phone : 610-499-6001					
	Instructions :			ST#: 2822-RFS1		
				ACD: 70		
				QN: 2		
				CON: ED		
				CON: EFSCHMID@KCC.COM		



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Commodity : UNKNOWN

OID: 17710713-1-21932037
PO: 17710713

Stackable	Pieces	Pallets	Weight
NO	10 PCS		44,000 LBS

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,300.00	\$2,300.00
Total Pay:			\$2,300.00 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

**STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE**

BILL OF LADING	
BOL ID	B28031035
Ship Date	05/28/2023
Manifest ID	132128
Load ID	6167350

Carrier	CPU	CUSTOMER PICKUP
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RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said 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 route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier 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 tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
Per Sonoco Products Co.

From	MENASHA SONOCO - U.S. MILLS, INC. 69 WASHINGTON STREET MENASHA WI 54952 USA
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If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Destination	KIMBERLY CLARK - CHESTER FRONT & AVE OF STATES CHESTER, PA 19013 USA
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Agent or Cashier	Per _____
Vehicle ID	W94942
Seal Numbers	17331028

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
21	Pallets	Ref PO: 17710713 00001 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320	41,139	41,984	Lbs	

Commodity Code	G/L Account Number	Weight	<small>This shipment is correctly described. Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.</small>	<small>*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</small>
191	B28001802561001	41,984 Lbs	<small>NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation.</small>	<small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</small>
Per Authorization			For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

Permanent postoffice address of shipper, HARTSVILLE, SC USA