

**Bill to:** TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC, Invoice Date: 12/22/2023 Invoice #: 1993856 Terms: NET 30 Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		16147 HWY #61, SAINTE GENEVIEVE, MO 63670 - 345 N STATE RD, MEDINA, OH 44256			
			1	\$1,350.00	\$1,350.00

#### TOTAL

\$1,350.00

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 #: 1993856

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

Dispatcher: NATHAN MORRISON Phone: (757)-35-9-19 Email: nathan.morrison@ttgi.com

Trailer Type	: Van	Customs E	RKR :	CH ROBINSON	Reference#	: PO#:	1668022	Total Pieces :
						PU: 7	90085-1	
oad Type	: FTL	Linear Fee	t: : !	53.00	Total Weight	: 43500	LBS	
Special Instr								
Order Remark Carrier Note:	: 53' DRY \ DRIVER I : : 8178/0172	MUST USE TH	IE TITAN 305-801-		FOR TRACKIN	G. \$250	FINE IF THE APP IS NO	OT IN USE
Company lote	:							
		Load Tracki	ng		CT 07 M8 (71)		Jpload Paperwork &	Get More Loads
Dispatchers	safe for pos	to download 1 ition updates. <u>to Text</u> this tol		Trace app when	日本後日		<b>ipload POD or Invoice</b> mation	, see your payment
Drivers	Enter the to code or clic	ken <b>1C4A2E</b> i k on it to start	nto the a tracking.	pp, scan the QR o when not drivin	533 <b>- 1</b> 93 - 335 - 193 - 335	🖌   Fusi	<b>Jet notified of new loa</b> on Carrier Portal at <u>fus</u> your MC# to sign up. Y	ion.ttgi.com.
arrier Inform	nation							
Phone:	BRZ 708-303-5150 dispatch@rtbr DISPATCH M	z.com			MC#	: MC086	6875	
top Informa		700						
_oad At		PI LIME CO					Earliest Date	12/21/2023 12:00
	16147 HWY	#61 call ahea NEVIEVE, MO ECEIVER -883-4109 5 : : SKIDDED					Latest Date	12/21/2023 12:00
	Stackable		Pallets	Weight				
		21 PLT		43,500 LBS	-			40/00/0000 40 00
Deliver To	7D MARKE						Earliest Date	12/22/2023 10:00
	345 N STAT MEDINA, OF Contact : Phone :	H 44256					Latest Date	12/22/2023 10:00
	Instructions Commodity LIMESTONE Stackable NO	Pieces	Pallets	Weight 43.500 LBS				
	Commodity LIMESTONE Stackable NO	1	Pallets	Weight 43,500 LBS				
	Commodity LIMESTONE Stackable NO	Pieces	Pallets	43,500 LBS	tv	Rate		Amount
Pay Informat Descriptio	Commodity LIMESTONE Stackable NO	Pieces	Pallets	-	<b>ty</b> 1 \$1,38	<b>Rate</b>		<b>Amount</b> \$1,350.00



## **CARRIER DISPATCH**

LOAD #: 1993856

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

Dispatcher: NATHAN MORRISON Phone: (757)-35-9-19 Email: nathan.morrison@ttgi.com

#### **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

# CERTIFICATE OF ANALYSIS

Mississippi Lime Company HWAY 61 S, Ste Genevieve, MO 63670 USA

ECM PERFORMANCE MATERIALS CC MISSISSIPPI LIME COMPANY AKRON, OH RIV

16 10

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SHIP DATE: 12/21/2023 SHIPPER #: 790087-1 PO #: 1668022

Product : POLYCAL® OS325-2000# - 40404 LOT NUMBER : PCOS-111723

Contraction of the second second	SPECIFICATIONS	ANALYSIS	TEST METHOD
PROPERTIES	(97.5 min)	99.8	MLCO-67
-325 Mesh (Air Jet) Total CaO % %	(95.0 min)	97.9	ASTM C1271-99

BY: Kevin Flied LABORATORY SUPERVISOR

PHONE: (573) 883-4034 FAX: (573) 883-4039

# MISSISSIPPI LIME COMPANY

Trip 2 0.4n 203708.0n

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December 21, 2023 03:19 PM         INV 1240           MISSISSIPPI LIME COMPANY         December 21, 2023 03:19 PM         INV 1240           gned To         ECM PERFORMANCE MATERIALS CORP         Phone 330-722-3315           pation         AKRON         State OH	assification or tariff if this is a n the classification or tariff which Out <u>1519</u> Zip <u>44310-3502</u>
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Instrument         December 21, 2021 03:19 PM         PO. No 1960/022         PO.	Zip <u>44310-3502</u>
More Bar 22-23-31     More Bar 22-23-3     More Bar 22-23-3     More Bar 22-23-3     More Bar 22-23-3     More Bar 22-33     More Bar 23-33     More Bar 23	Warden Harris Barris
Instruction       Nation       Tractor 650	Warden Harris Barris
1034 HOME AVE     Textor 8:09     Textor 6:09     Textor 6:09       101 m     Kind of Package, Description of Articles, Special Marks, & Exceptions     Weight (sub to sce), 21,000       2005.111723     POLYCAL® 05325-2000# - 40404     Gross:     78,200       2018 of or returned product     Gross:     78,200       2019 of old of package, Description of Articles, Special Marks, & Exceptions     Net:     34,320       2019 of old of package, Description of Articles, Special Marks, Set Exceptions     Net:     34,320       2019 of old of package, Description of Articles, Special Marks, Set Exceptions     Net:     34,320       2019 of old of package, Description of Articles, Special Marks, Set Exceptions     Net:     34,320       2019 of old of package, Description of Articles, Special Marks, Set Exceptions     Net:     34,320       2019 of old of package, Description of Articles, Special Marks, Set Exceptions     Net:     34,320       2019 of old of package, Description of Articles, Special Marks, Set Exceptions     Net:     34,320       2019 of old of package, Description of Articles, Special Marks, Set Exceptions     Net:     34,320       2019 of old of package, Description of Articles, Special Marks, Set Exception of Art	
Image: Note of Package, Description of Articles, Special Marks, & Excentions       (ubb to cert, 21.00         PCOS-111723       POLYCAL® OS325-2000# - 40404       21.00         PCOS-111723       POLYCAL® OS325-2000# - 40404       Gross:       78.200         Personal will be issued for returned product       Gross:       78.200         Personal of the early of the ear	ailer 241144
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d or declared value of the property is hereby / stated by the shipper to be not exceding per PI LIME COMPANY, Shipper, MRC1	(Signature of Consignor If charges are to be prepa write or stamp here, "To B Prepaid."
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post-office address of shipper, 5, STE GENEVIEVE, MO 63670 Driver SERAFIN	
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	page 1 of 1

# MISSISSIPPI LIME COMPANY

RECEIVED, subject to the cla The property described below	ING - SHORT FORM - Original ssifications and tariffs in effect on the d in apparent good order, except as noted	(contents and condition of contents of possession of the any person or corporation in possession of the	unknown), marked, consign property under the contract as to each carrier of all or an hereunder shall be subject t	ned, and destined as indicat ) agrees to carry to its usual y of said property over all co o all the terms and condition	ted below, which said carrier il place of delivery at said or any portion of said route to ons of the Uniform Domestic fication or tariff if this is a
					e classification or tariff which
motor carrier simplication of	this shipment, and the said terms and con	ect on the date nereor, in this step and bill of lad ill the terms and conditions of the said bill of lad ditions are hereby agreed to by the shipper and December 21, 2023 03:19 PM	IN <u>124</u>	6 000	1519
From MISSISSIPPI LIME COM	PANY	Determine	P.O. No <u>166</u> Phone 330		
	FORMANCE MATERIALS CORP		State OH	Zip	44310-3502
Destination AKRON			Tractor 859	Trailer	241144
Carrier		La		Weight (sub to cor)	Subject to Section 7 of conditions of applicable bill of
ITEM LOT #		of Articles, Special Marks, & Exception	2	21.00 TN	lading. If this shipment is to b delivered to the consignee
61 PCOS-111723	POLYCAL® OS325-2000#	- 40404			without recourse on the consignor, the consignor sha
Seals: 1776330	he issued for returned product		Gross:	78,200 LB	sign the following statement
a hanned load, pallet w	be issued for returned product. eight included in the gross weig	ht.	Tare:	34,320 LB 43,880 LB	broker for payment on
ll Bagged Products are	LIME CLASS 50 ITEM 42160.		Net:	45,000 LD	brokered shipments and neither shipper or consignee
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	Sub	arrier: DKZ			shipper or consignee to the broker for broker shipments
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Order No: 790087			
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			classification or taniff which
RAIGHT BILL OF Learning and tariffs in effect OFUSE CEIVED, subject to the classifications and tariffs in effect OFUSE e property described below, in apparent good order, except as noted (contents and condition of comportation in possession of the propert e word carrier being understood throughout this contract as meaning any person or corporation in possession of the propert stimation, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each stimation, if on its route, otherwise to deliver to another carrier on the route to said destination. It is is a rail or rail-water shipm stimation, and is to each party at any time interested in all or any of said property, that every service to be performed hereins stimation, and is to each party at any time interested in all or any of said property, that every service to be performed hereins stimation, and is to each party at any time interested in all or any of said property, that every service to be performed hereins and conditions of the said bill of lading, set alight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipm service and schement. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, incl alight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereby agreed to by the shipper and accepte	ed for himself and his ass	ligns	The second second
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EM LOT # Kind of Package, Description		21.00 TN	delivered to the consignee
1 PCOS-111723 POLYCAL® OS325-2000# - 40404			without recourse on the consignor, the consignor shall
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Promised Delivery: 12/20/2023			shall have any liability for
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Sub Carrier, Dia			broker for broker shipments
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