

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: 2021069

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1120 36th Street Suite 520, Grand Rapids, MI 49501 - 189 Seaboard Road, Fitzgerald, GA 31750			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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 #: 2021069**

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

**Dispatcher:** JUSTIN BLAKE  
**Phone:** (705)703-8015  
**Email:** justin.blake@ttgi.com

**Shipment Details**

<b>Trailer Type</b> : Van	<b>Customs BRKR</b> : UNKNOWN	<b>Reference#</b> : PO#: 135566-157655 PO#: 0NFD-1138157 PO#: 76003260-0015 PO#: 6231-8	<b>Total Pieces</b> :
<b>Load Type</b> : Full Truckload	<b>Linear Feet</b> : 53.00	<b>Total Weight</b> : 45000 LBS	

**Special Instructions**

**Order** : 53 CLEAN FOOD GRADE TRAILER DRY VAN LATE FINES APPLY \$100 PER DAY; MUST DOWNLOAD TITANIUM  
**Remark** TRACE APP FOR TRACKING \$250 fine may apply: PODS MUST BE SENT WITHIN 4 HOURS OF DELIVERY  
**Carrier Note** :  
**Company Note** : Trailer must be 53" x 102". Only clean, odor-free trailers are accepted (food grade). Driver is responsible for bag/pallet count upon loading and unloading. Driver must notify Titanium of any difference on BOL by calling John Davis 980-210-6068. Must have at least two load locks to secure product at loading. Seal must remain intact for the entire trip. If the seal is broken by anyone other than the receiver, the shipment could be refused and claimed.

Load Tracking		Upload Paperwork & Get More Loads
<b>Dispatchers</b>	Ask Drivers to download <b>Titanium Trace</b> app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver	To upload POD or Invoice, see your payment information
<b>Drivers</b>	Enter the token <b>46789A</b> into the app, scan the QR code or click on it to start tracking. <b>Be safe and only operate the app when not driving</b>	To get notified of new loads, visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC086875</b>

**Carrier Information**

<b>Carrier:</b> BRZ	<b>MC#</b> : MC086875
<b>Phone:</b> 708-303-5150	
<b>Email:</b> dispatch@rtbrz.com	
<b>Attn:</b> Radoslav Kovacevic	

*John Djordjevic*

**Stop Information**

Load At	CLASSIC TRANSPORATION SERVICES INC.				Earliest Date	01/26/2024 12:00
	1120 36th Street Suite 520				Latest Date	01/26/2024 12:00
	GRAND RAPIDS, MI 49501					
	Contact :					
	Phone :					
	Instructions :					
	Commodity : NON FAT DRY MILK POWDER					
Stackable	Pieces	Pallets	Weight			
NO			45,000 LBS			
Deliver To	MANA NUTRITION				Earliest Date	01/29/2024 08:00
	189 Seaboard Road				Latest Date	01/29/2024 17:00
	FITZGERALD, GA 31750					
	Contact :					
	Phone :					
	Instructions :					
	Commodity : NON FAT DRY MILK POWDER					
Stackable	Pieces	Pallets	Weight			
NO			45,000 LBS			



CARRIER DISPATCH  
LOAD #: 2021069

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


Dispatcher: JUSTIN BLAKE  
Phone: (705)703-8015  
Email: justin.blake@ttgi.com

Pay Information				
Description	Quantity	Rate	Amount	
Load Broker Line Haul	1	\$2,650.00	\$2,650.00	
Tracking Compliance	1	\$250.00	\$250.00	
Total Pay:			<b>\$2,900.00</b>	<b>US\$</b>

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>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.</li><li>All trailers must be clean, dry and odor free.</li><li>Any back-solicitation will result in non-payment and probable legal action.</li><li>Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>This contract is deemed to be in effect upon receipt of this confirmation.</li><li>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.</li><li>Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>Accounts payable contact: payables@ttgi.com</li><li>Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	

[illegible]



<b>Date:</b> 01/26/24		<b>BILL OF LADING</b>		<b>Page</b> 1
SHIP FROM Hoogwegt U.S., Inc. Classic - 36th Street 1120 36th Street Ste 550 Grand Rapids, MI 49508 <b>SID#:</b>		Bill of Lading Number: 0442241  (402) 0442241		
SHIP TO MANA Nutrition Location #: 189 Seaboard Rd Fitzgerald, GA 31750 <b>CID#:</b>		CARRIER NAME: Customer Pick Up Trailer number: HT367112 Seal number(s):  SCAC: CPUU Pro number:		
THIRD PARTY FREIGHT CHARGES BILL TO:  SPECIAL INSTRUCTIONS : PO: NFD-1138157 Seal#: A524156		Freight Charge Terms: Prepaid Collect 3rd Party  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP Y or N	ADDITIONAL SHIPPER INFO
76003260-15	20	44400		Dry Milk
GRAND TOTAL		20	44400	
CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION		LTL ONLY
QTY	QTY TYPE	WEIGHT	H.M. (X) <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.</small>	NMFC # CLASS
	20	44400		
		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.  <b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).</b>			COD Amount: \$ _____  Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature _____	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>