

**Bill to:**

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

Invoice Date: 02/10/2024

Invoice #: 2045395

Terms: NET 30

Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		455 LUCY GARRETT RD, ROXBORO, NC 27573 - 1140 GLORY ROAD, GREEN BAY, WI 54304			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 2045395

BILL TO	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

Shipment Details

Trailer Type : Van	Reference# : SID: 77801583	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 24286 LBS

Special Instructions

Order : 53' dry van only
Remark : PU 2/9 @ 1100
DEL 2/11 0800-1600
Carrier Note :
Company Note :

Load Tracking			Upload Paperwork & Get More Loads	
Dispatchers	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver		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 MC086875
Drivers	Enter the token 2EFD45 into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving			

Carrier Information

Carrier: BRZ	MC# : MC086875
Phone: 708-303-5150	
Email: dispatch@rtbrz.com	
Attn: DISPATCH MAX	

Stop Information

Load At	SPUNTECH 2ND WAREHOUSE 455 LUCY GARETT RD ROXBORO, NC 27573 Contact : Phone : Instructions : STRICT PICKUP APPT.	Earliest Date 02/09/2024 11:00 Latest Date 02/09/2024 11:00
	Commodity : PAPER Stackable Pieces NO Pallets Weight 24,286 LBS	OH: 08:00-17:00 QN: 1 PLD: 1
Deliver To	TUFCO 1140 GLORY ROAD GREEN BAY, WI 54304 Contact : Phone : 920-338-2757 Instructions : FCFS DELIVERY	Earliest Date 02/11/2024 08:00 Latest Date 02/11/2024 16:00
	Commodity : PAPER Stackable Pieces NO Pallets Weight 24,286 LBS	QN: 2 PLD: 1



CARRIER DISPATCH
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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
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Dispatcher: NATHAN MORRISON
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Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,500.00	\$1,500.00
Total Pay:			\$1,500.00 US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none">• 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
Original - NOT NEGOTIABLE

PARENT DOCUMENT: PRO - 7.5 - 09		Page 1 of 1		File Name: 7.5 - 09 - 05.FRM		Rev: 3 (2/13/14)	
File Location: S:\Spuntech Ind Inc - ISO\FORM\7.5 - 09-05.FRM - Bill of Lading		Revised by: Jessica Blackwell		Approved by: Felicia Wallace			
This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.							
Scheduled pickup date:		2/9/2024		Name of Carrier:		Bill of Lading No:	
				TTKS		BO24000429	
To Consignee:		From Shipper:		Contact Phone Numbers:			
PROCTER & GAMBLE COMPANY		Spuntech Industries Inc.		(336) 330-9000 Main line			
1140 Glory Road		555 North Park Drive		Shipping Coordinator			
Green Bay Wisconsin 54304		Roxboro, NC 27573		(336) 330-9031			
Seal:	Carrier PRO #:	Trailer Number:	Load Type:	Load Location:	Pickup times:		
24456670	77801583	HD 3248	LIVE	DOCK	IN:		
				OUT:			
Load straps secured by Spuntech Employee:		ATTN DRIVER - SPECIAL INSTRUCTIONS FOR LOAD:		Driver needs to secure load straps on product!			
N/A		Customer Part #:		Spuntech No.		Weight / Units	
Customer PO #: 11		91431475		PT:		Qty in SQM/SQY:	
N6P-5500026160				PK:		227,430	
				SP:		KG'S	
						11,371.50	
						LBS	
						25,017.30	
COMMENTS / NOTES:							
REMIT C.O.D. TO ADDRESS		COD AMT: \$		FREIGHT CHARGES		FREIGHT PREPAID except when box is checked. Check box if charges are to be collect.	
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 stated by the shipper to be not exceeding				Subject to Section 7 of the conditions, 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.		TOTAL CHARGES: \$	
\$ _____ per _____		Signature of Consignor		C.O.D. Fee:		PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$	
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 above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning as person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
Shipper:		SPUNTECH INDUSTRIES, INC.		Carrier:		TTKS	
Contact Number:		336-330-9031		Driver Signature:			
Employee initials releasing shipment: RC				Pickup date:		2/9/2024	

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File Location: S:\Spuntech Ind Inc - ISOFORM\7.5 - 09-05.FRM - Bill of Lading		Revised by: Jessica Blackwell		Approved by: Felicia Wallace			
<p>This is to certify that the herein-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>							
Scheduled pickup date:		2/9/2024		Name of Carrier:		TTKS	
Bill of Lading No:		BO24000429		Contact Phone Numbers:		(336) 330-9000 Main line Shipping Coordinator (336) 330-9031	
To Consignee:		PROCTER & GAMBLE COMPANY 1140 Glory Road Green Bay Wisconsin 54304		From Shipper:		Spuntech Industries Inc. 555 North Park Drive Roxboro, NC 27573	
Seal:	Carrier PRO #:	Trailer Number:	77801583	Load Type:	LIVE	Load Location:	DOCK
2445670			HD 3248			Pickup times:	IN: OUT:
Load straps secured by Spuntech Employee:		N/A		ATTN DRIVER - SPECIAL INSTRUCTIONS FOR LOAD:		Driver needs to secure load straps on product!	
Customer PO #:		11		Customer Part #:		91431475	
NGP-5500026160		Received Pending Final Inspection and Count		Appt:		NOV 2	
No. Units		Description of Packaging		PT:		227,430	
54		Bundles		PK:		KG'S	
		Reels of nonwovens		SP:		LBS	
				SP24000429		25,017.30	
COMMENTS / NOTES:							
REMIT C.O.D. TO ADDRESS		COD AMT: \$		FREIGHT CHARGES		FREIGHT PREPAID except when box is checked. Check box if charges are to be collect.	
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 stated by the shipper to be not exceeding				TOTAL CHARGES: \$			
\$ _____ per _____		Signature of Consignor		C.O.D. Fee:		PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$	
<p>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 above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning as person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>							
Shipper:		SPUNTECH INDUSTRIES, INC.		Carrier:		TTKS	
Contact Number:		336-330-9031		Driver Signature:			
Employee initials releasing shipment:		RC		Pickup date:		2/9/2024	