

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 2121197

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		0241 LEHIGH VALLEY DC, 9645 W Hills Ct, Kutztown, PA 19530 - SAMS #6492, 2150 International Pkwy, North Canton, OH 44720			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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 #: 2121197

BILL TO

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

Dispatcher: JOSH RUDOLPH
Phone: (470)372-5064
Email: josh.rudolph@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: 473033362	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 43499 LBS

Special Instructions

Order Remark : All detention requests and lumber receipts must be sent in to ga.tracking@ttgi.com at time of occurrence for reimbursement. Subject to fines for late delivery or failure to use titanium tracking app. POD must be sent within 3 days of delivery

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 **2996EA** 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 **MC086875**

Carrier Information

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

Stop Information

Load At	0241 LEHIGH VALLEY DC	Earliest Date	05/01/2024 14:30
	9645 W Hills Ct	Latest Date	05/01/2024 14:30
	KUTZTOWN, PA 19530		
	Contact :		
	Phone :		
	Instructions :		
	Commodity : UNKNOWN	ST#:	0010508970241
		PU:	0003751960
		QN:	1
		OID:	0003751960
		PO:	2031583401
Stackable	Pieces	Pallets	Weight
NO	120 PCS		1,728 LBS
	Commodity : UNKNOWN		
		OID:	0003751960
		PO:	2031583401
Stackable	Pieces	Pallets	Weight
NO	120 PCS		5,091 LBS
	Commodity : UNKNOWN		
		OID:	0003751960
		PO:	2031583401
Stackable	Pieces	Pallets	Weight
NO	945 PCS		13,647 LBS
	Commodity : UNKNOWN		
		OID:	0003751960
		PO:	2031583401
Stackable	Pieces	Pallets	Weight
NO	528 PCS		23,033 LBS



CARRIER DISPATCH
LOAD #: 2121197

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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
PAYABLES@TTGI.com	

Dispatcher: JOSH RUDOLPH
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Email: josh.rudolph@ttgi.com

Deliver To	SAMS #6492	Earliest Date	05/02/2024 08:15
	2150 International Pkwy	Latest Date	05/02/2024 08:15
	NORTH CANTON, OH 44720		
	Contact :		
	Phone :		
	Instructions :		
	Commodity : UNKNOWN	ST#: 0096306492	
		DO: 2031583401	
		QN: 2	
		OID: 0003751960	
		PO: 2031583401	
	Stackable Pieces Pallets Weight		
	NO 120 PCS 1,728 LBS		
	Commodity : UNKNOWN	OID: 0003751960	
		PO: 2031583401	
	Stackable Pieces Pallets Weight		
	NO 120 PCS 5,091 LBS		
	Commodity : UNKNOWN	OID: 0003751960	
		PO: 2031583401	
	Stackable Pieces Pallets Weight		
	NO 945 PCS 13,647 LBS		
	Commodity : UNKNOWN	OID: 0003751960	
		PO: 2031583401	
	Stackable Pieces Pallets Weight		
	NO 528 PCS 23,033 LBS		

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$550.00	\$550.00
Total Pay:			\$550.00 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



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents 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 the said property over all or any portion of the said route to 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 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.

Bill of Lading - 0004789855

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.

PO#: 2031583401

SHIPPING	Signature of Consignor/Shipper: _____
	Signature of Carrier: _____
	Carrier Arrival Date/Time: 5/1/2024 1:52:03 PM LL
	Carrier Appointment Date/Time: 5/1/2024 2:30:00 PM
	Carrier Departure Date/Time: 5/1/2024 4:15:34 PM
RECEIVING	Signature of Consignee/Receiver: _____
	Delivery Date: _____ Time: _____
	Received # Pallets: _____ Received # Units: _____

OSC - LeHigh Valley DC
9645 West Hills Court
LHV DC - KUTZTOWN, PA 19530

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 N MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

BILL OF LADING - Original



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Packing List - For Bol Number 0004789855

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Shipment Number	Stop	Carrier	Scheduled	Page
0004789855	1	Titanium Trucking	05/01/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085740557	2031583401	473033362	0003751960	
Ship Location	Mode	Actual Ship Date		
0241	DELV	5/1/2024		

Ship-To Customer: 0096306492

SAM S CLUB DC 6492 OH
2150 INTERNATIONAL PKWY
CANTON, OH 44720
United States Of America

CHEP - Chep Pallet

Count 27

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	1642	1	PL	12/15.2Z - 120CS CJC CLUB PACK RTD	14468-161	1	0
0020	4837	5	RT	24/12/48Z ORIGINAL	14772-007	5	0
0030	12968	9	RT	105/18/10Z CRBY VARIETY PK(CJ/CA/CG)RTD	14486-431	9	0
0040	21887	12	RT	44/3/2/96z 100% CRANBERRY RTD	14089-000	12	0

EDI General Instructions: Must Arrive By Date:20240502
CANCEL BY 20240427

41334	27	ORDER	TOTALS	27	0
41334	27	STOP	TOTALS	27	0
41334	27	DELIVERY	TOTALS	27	0



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Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
Titanium Trucking ICC Number:	PTLZ232182	473033362	0004789855

Stop	Units	Weight	Customer Name	Shipment #
0085740557	27	41334.43	SAM S CLUB DC 6492 OH 2150 INTERNATIONAL PKWY CANTON, OH 44720 United States Of America	0004789855 Note # 0085740557 PO # 2031583401 OSC # 0003751960

1863 Pallet Weight

TOTAL: 27 43197.43

<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC	
36497.17	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
4837.26	73340	73340 Fruit Candied NOI LTL60 TL 40

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chep Pallet

Count 27

Freight Charges Are
Pre Paid

Seal Number: 6729154

Trailer Inspected by: NCASTILLO
Loaded at Door:DR124L

BILL OF LADING - Original



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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Loaded at Door:DR124L

DC #	2031583401
PO#	232182
TRAILER	27
NOT CO REC	27
NOT PLTS	27
ROYAL CASES REJECTED	
TRADOM	558229
REC'D BY	Ches B
DRY HELPED UNLOAD	Y

BILL OF LADING - Original