

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: 2157369

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1800 SPEEDWAY FAIRMONT, WV 26554 - 100 PEGASUS PARKWAY LAGRANGE, GA 302405823			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #: 2157369

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

Dispatcher: JEAN RIVERA
Phone: (704)703-8020
Email: jean.rivera@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: 4675329 Total Pieces :
Load Type : Full Linear Feet : 53.00 Total Weight : 42000 LBS
Truckload

Special Instructions

Order :
Remark :
Carrier Note :
Company Note : 1. LOAD MUST BE FULLY AND PROPERLY TARPED AND SECURED.
2. DRIVER MUST HIMSELF AS TITANIUM LOGISTICS.
3. PLEASE CALL THE RECEIVER FOR DELIVERY ARRANGEMENTS.
4. TRUCKS WITH SATELLITE TRACKING ARE A MUST.
5. DRIVERS MUST WEAR FULL SAFETY GEAR WHEN ON NOVELIS PROPERTY.
6. THE CONSIGNEE BILL OF LADING & BROWN ENVELOPE MUST BE DELIVERED WITH THE COILS TO THE CUSTOMER
7. Inbound Customs Broker for Novelis is Livingston International
8. Outbound Customs Note: Effective 01/09/2023 Novelis's PRIMARY broker will be Kuehne & Nagel - email all PAPS requests to northern.border@kuehne-nagel.com - Please see outbound notes binder for escalation path. **PLEASE ENSURE TO ADDRESS THE SUBJECT LINE IN EMAIL, AS NOVELIS FOR ANY CLEARANCE FOR THIS CUSTOMER LOAD WILL PROCESS QUICKER***
Secondary broker will be Livingston international if K&N has any system outages
Customs Note: Certification of Analysis must be sent to Broker with PAPS request - outbound
ALL DRIVERS NEED TO PROVIDE A "C" NUMBER FROM THE CONFIRMATION TO THE SHIPPERS AND RECEIVERS.
Outbound Customs Note: EDI shipments must be completed through The ASN in the Novelis/HO Fax folder.
Under no circumstances are we to do follow up requests to northernborder@kuehne-nagel.com.
All follow ups must be emailed to NBSC@Kuehne-Nagel.com.

REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP.
NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION

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 **47984C** 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 FAIRMONT Earliest Date 06/05/2024 08:00
1800 SPEEDWAY Latest Date 06/05/2024 17:00
FAIRMONT, WV 26554
Contact :
Phone :



CARRIER DISPATCH
LOAD #: 2157369

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

Dispatcher: JEAN RIVERA
Phone: (704)703-8020
Email: jean.rivera@ttgi.com

Instructions :

ACD: FAK
QN: 1
ST#: 931220
A5: NO CONTACT INFORMATION SUPPLIE
PO: 6060517 5306812
OID: 82272531

Commodity : ALUMINUM
PRODUCT

Stackable	Pieces	Pallets	Weight
NO	1 PLT		42,000 LBS

Deliver To TRINIDAD BENHAM CORP

Earliest Date 06/06/2024 11:00

100 PEGASUS PARKWAY
LAGRANGE, GA 302405823

Latest Date 06/06/2024 11:00

Contact :

Phone :

Instructions :

ACD: FAK
QN: 2
ST#: 932002084
CON: NO CONTACT INFORMATION SUPPLIE
PO: 6060517 5306812
OID: 82272531

Commodity : ALUMINUM
PRODUCT

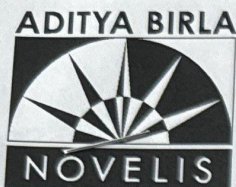
Stackable	Pieces	Pallets	Weight
NO	1 PLT		42,000 LBS

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,050.00	\$1,050.00
Tracking Compliance	1	\$250.00	\$250.00
Total Pay:			\$1,300.00 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



Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED (1) subject to the terms and conditions of the contract between Shipper and Carrier, or (2) If there is no such contract, subject to the terms and conditions of Carrier's applicable tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted by Carrier below.

Carrier

Page 1 of 2

SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT WV 26554-3350	INCOTERMS DAP:LAGRANGE, GA	BILL OF LADING 1784103 - 1 	
CONSIGNEE TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823 USA	VEHICLE NUMBER w97031	SHIPMENT NUMBER 1784103	FREIGHT TERMS Prepaid
	CARRIER NAME TITANIUM LOGISTICS INC		LOAD ID 4675329
	MATERIAL DESCRIPTION Container 3104		COUNTRY OF ORIGIN USA
BUYER TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY		

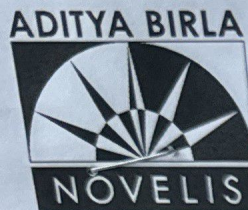
CUSTOMER		MATERIAL INFORMATION									WEIGHT			
PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (Lb)	Tare (Lb)	Net (Lb) / Bare (Lb)	Net (Kg)
6060517 5306812	5306812	82272531	3000024639	603220707	18382338	1	3104	O	0.003700 "	30.00000 "	2,728	48	2,680 /0	1,216
6060517 5306812	5306812	82272531	3000024639	603220709	18382349	1	3104	O	0.003700 "	30.00000 "	2,780	48	2,732 /0	1,239
6060517 5306812	5306812	82272531	3000024639	603220708	18382350	1	3104	O	0.003700 "	30.00000 "	2,782	68	2,714 /0	1,231
6060517 5306812	5306812	82272531	3000024639	603220803	18382359	1	3104	O	0.003700 "	30.00000 "	3,974	53	3,921 /0	1,779
6060517 5306812	5306812	82272531	3000024639	603220802	18382360	1	3104	O	0.003700 "	30.00000 "	3,962	53	3,909 /0	1,773
6060517 5306812	5306812	82272531	3000024639	603220805	18382361	1	3104	O	0.003700 "	30.00000 "	3,974	53	3,921 /0	1,779

Subject to section 7 of conditions of 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.

Received the property described above in good order, and I hereby certify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have approved same.

DRIVER'S SIGNATURE _____ DATE _____

GMT Date-Time: 06/05/24 16:26:28




Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM

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Carrier

Page 1 of 2

SHIPPER/EXPORTER Fairmont 1800 SPEEDWAY FAIRMONT WV 26554-3350	INCOTERMS DAP:LAGRANGE, GA	BILL OF LADING 1784103 - 1 	
	VEHICLE NUMBER w97031	SHIPMENT NUMBER 1784103	FREIGHT TERMS Prepaid
CONSIGNEE TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823 USA	CARRIER NAME TITANIUM LOGISTICS INC		LOAD ID 4675329
	MATERIAL DESCRIPTION Container 3104		COUNTRY OF ORIGIN USA
BUYER TRINIDAD BENHAM CORP 100 PEGASUS PARKWAY LAGRANGE GA 30240-5823	COMMENTS/INSTRUCTIONS: MATERIALS MUST BE KEPT DRY		

CUSTOMER		MATERIAL INFORMATION									WEIGHT			
PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	Gross (Lb)	Tare (Lb)	Net (Lb) / Bare (Lb)	Net (Kg)
6060517 5306812	5306812	82272531	3000024639	603220707	18382338	1	3104	O	0.003700 "	30.00000 "	2,728	48	2,680 /0	1,216
6060517 5306812	5306812	82272531	3000024639	603220709	18382349	1	3104	O	0.003700 "	30.00000 "	2,780	48	2,732 /0	1,239
6060517 5306812	5306812	82272531	3000024639	603220708	18382350	1	3104	O	0.003700 "	30.00000 "	2,782	68	2,714 /0	1,231
6060517 5306812	5306812	82272531	3000024639	603220803	18382359	1	3104	O	0.003700 "	30.00000 "	3,974	53	3,921 /0	1,779
6060517 5306812	5306812	82272531	3000024639	603220802	18382360	1	3104	O	0.003700 "	30.00000 "	3,962	53	3,909 /0	1,773
6060517 5306812	5306812	82272531	3000024639	603220805	18382361	1	3104	O	0.003700 "	30.00000 "	3,974	53	3,921 /0	1,779

Deuter Northall 6-6-24

Section 7 of conditions of 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.

Received the property described above in good order, and I hereby certify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have approved same.

DRIVER'S SIGNATURE _____ DATE _____

Novelis Corporation

STRAIGHT BILL OF LADING - SHORT FORM

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Carrier

Page 2 of 2

BILL OF LADING
1784103 - 1



SHIPPER/EXPORTER
Fairmont
1800 SPEEDWAY
FAIRMONT WV 26554-3350

CONSIGNEE
TRINIDAD BENHAM CORP
100 PEGASUS PARKWAY
LAGRANGE GA 30240-5823
USA

BUYER
TRINIDAD BENHAM CORP
100 PEGASUS PARKWAY
LAGRANGE GA 30240-5823

INCOTERMS
DAP:LAGRANGE, GA

VEHICLE NUMBER
w97031

CARRIER NAME
TITANIUM LOGISTICS INC

MATERIAL DESCRIPTION
Container 3104

COMMENTS/INSTRUCTIONS:
MATERIALS MUST BE KEPT DRY

SHIPMENT NUMBER
1784103

FREIGHT TERMS
Prepaid

LOAD ID
4675329

COUNTRY OF ORIGIN
USA

CUSTOMER

MATERIAL INFORMATION

PO Number	Part Number	Delivery Number	Material Number	Batch Number	Handling Unit	Total Package	Alloy	Temper	Gauge	Width	WEIGHT			
											Gross (Lb)	Tare (Lb)	Net (Lb) / Bare (Lb)	Net (Kg)
6060517 5306812	5306812	82272531	3000024639	603220804	18382362	1	3104	O	0.003700"	30.00000"	3,986	53	3,933 /0	1,784
6060517 5306812	5306812	82272531	3000024639	603220807	18382363	1	3104	O	0.003700"	30.00000"	3,950	53	3,897 /0	1,768
6060517 5306812	5306812	82272531	3000024639	603220806	18382364	1	3104	O	0.003700"	30.00000"	3,946	53	3,893 /0	1,768

CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM

Totals

9

32,082

482

31,600

14,335

Subject to section 7 of conditions of 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.

Received the property described above in good order, and I hereby certify that while material was placed in truck by shipper's personnel, it was done so under my sole direction and control. Further, I have inspected the load and have approved same.

DRIVER'S SIGNATURE

DATE

GMT Date-Time: 06/05/24 16:26:28

Matthew 6-6-24