



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

Invoice Date: 06/21/2024
Invoice #: 2168361
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		1800 Speedway Ave, Fairmont, WV 26554, USA - 1485 Scepter Ln, Waverly, TN 37185, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #: 2168361

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: 4702779 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 northerborder@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 **B0FD1F** 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 NOVELIS FAIRMONT Earliest Date 06/20/2024 08:00
1800 SPEEDWAY AVE Latest Date 06/20/2024 17:00
FAIRMONT, WV 265543350
Contact :
Phone :



CARRIER DISPATCH
LOAD #: 2168361

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#: 93N812T
A5: NO CONTACT INFORMATION SUPPLIE
PO: PO125257
OID: 2922VU010

Commodity : ALUMINUM
PRODUCT

Stackable	Pieces	Pallets	Weight
NO	1 PCS		42,000 LBS

Deliver To SCEPTER WAVERLY
1485 SCEPTER LANE
WAVERLY, TN 37185
Contact : UNK
Phone : 931-535-3565
Instructions :

Earliest Date 06/21/2024 11:00
Latest Date 06/21/2024 11:00

Commodity : ALUMINUM
PRODUCT

Stackable	Pieces	Pallets	Weight
NO	1 PCS		42,000 LBS

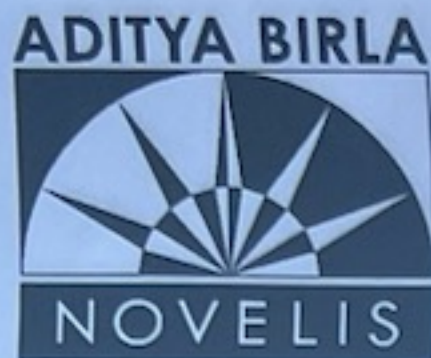
ACD: FAK
QN: 2
ST#: 93T031
CON: NO CONTACT INFORMATION SUPPLIE
PO: PO125257
OID: 2922VU010

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$750.00	\$750.00
Tracking Compliance	1	\$250.00	\$250.00
Total Pay:			\$1,000.00 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 1

SHIPPER/EXPORTER Novelis Fairmont 180C Speedway Ave FAIRMONT WV 26554	INCOTERMS DDP:Destination	BILL OF LADING 1797540 - 1 	
	VEHICLE NUMBER 2922VU010	SHIPMENT NUMBER 1797540	FREIGHT TERMS
CONSIGNEE SCEPTER INC 1485 SCEPTER LN WAVERLY TN 37185-3289 USA	CARRIER NAME TRIP VENDOR FOR TOLLING		LOAD ID 4702779
	MATERIAL DESCRIPTION		COUNTRY OF ORIGIN
BUYER SCEPTER INC 1485 SCEPTER LN WAVERLY TN 37185-3289	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)
FM to Waverly 2024		82286722	5000000322	FMSX382		0	X382				15,910	0		
FM to Waverly 2024		82286722	5000000322	FMSX373		0	X373				5,454	0		
FM to Waverly 2024		82286722	5000000295	FMS7072		0	7072				19,210	0		
CARRIER: FREIGHT CHARGES TO BE PAID BY THE NOVELIS AUTOPAY SYSTEM														
						0					40,574	0	40,574	18,405
Totals														

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: 06/20/24 16:29:36

NOVELIS

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.

Page 1 of 1

Carrier

SHIPPER/EXPORTER
Novelis Fairmont
1800 Speedway Ave
FAIRMONT WV 26554

CONSIGNEE
SCEPTER INC
1485 SCEPTER LN
WAVERLY TN 37185-3289
USA

BUYER
SCEPTER INC
1485 SCEPTER LN
WAVERLY TN 37185-3289

INCOTERMS
DDP:Destination

VEHICLE NUMBER
2922VU010

CARRIER NAME
TRIP VENDOR FOR TOLLING
MATERIAL DESCRIPTION

BILL OF LADING
1797540 - 1

SHIPMENT NUMBER
1797540

FREIGHT TERMS

LOAD ID
4702779

COUNTRY OF ORIGIN

COMMENTS/INSTRUCTIONS:
MATERIALS MUST BE KEPT DRY

CUSTOMER

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)
FM to Waverly 2024		82286722	5000000322	FMSX382		0	X382				15,910	0		
FM to Waverly 2024		82286722	5000000322	FMSX373		0	X373				5,454	0		
FM to Waverly 2024		82286722	5000000295	FMS7072		0	7072				19,210	0		

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

Totals

0

40,574

0

40,574

18,405

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.

GMT Date-Time: 06/20/24 16:29:36

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

R# 11307
11308
6/21/24
Christie