

Bill to:

TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC, Invoice Date: 06/27/2024 Invoice #: 2177830 Terms: NET 30 Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		139 DEVELOPMENT DR, INWOOD, WV 25428 - 705 N LINCOLN ST PO BOX 347, SPRING HILL, KS 66083			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 #: 2177830

TITANIUM AMERICAN LOGISTICS INC.

Suite 502, 5950 Fairview Rd

Charlotte, NC 28210

PAYABLES@TTGI.com

Dispatcher: NATHAN MORRISON

Phone: (904)865-1419

Email: nathan.morrison@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: 885631424 **Total Pieces:**

Load Type : Full Linear Feet: : 53.00 Total Weight: 44800 LBS

Truckload

Special Instructions

Order : 53' DRY VAN ONLY, delivers 24 hrs FCFS

Remark Carrier Note: : Company Note

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

Enter the token 4AABF1 into the app, scan the QR **Drivers**

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.

Latest Date

Earliest Date

Latest Date

06/26/2024 14:00

06/28/2024 00:00

06/28/2024 23:59

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: **TRACING**

Stop Information

Earliest Date Load At MARTINSBURG POSTPONEMENT -POST 06/26/2024 14:00

> 139 DEVELOPMENT DR INWOOD, WV 25428

Contact: Phone :

Instructions: ST#: U0MT

SI: 1010588020 QN: 1

Commodity: UNKNOWN

Stackable Pieces **Pallets** Weight NO 44,800 LBS 1,040 PCS

Deliver To A&M PET PROD - SPRNG HLL - PDC

705 N LINCOLN ST PO BOX 347

SPRING HILL, KS 66083

Contact: Phone:

Instructions: ST#: U01L

SI: 1010588020

QN: 99

Commodity: UNKNOWN

Stackable Pieces **Pallets** Weight NO 44,800 LBS 1.040 PCS

SSRS_TITANIUM_CONFIRM 6/25/2024 3:55:20 PM 1 of 2



CARRIER DISPATCH

LOAD #: 2177830

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

Dispatcher: NATHAN MORRISON

Phone: (904)865-1419

Email: nathan.morrison@ttgi.com

Pay Information				
Description	Quantity	Rate		Amount
Load Broker Line Haul	1	\$1,700.00		\$1,700.00
			Total Pay:	\$1,700.00 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

Master Bill of Lading: with attached underlying Bills of Lading CLASS Freight Charge Terms: (freight charges are prepaid unless marked otherwise) LTL ONLY NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). 6/26/2024 87:13 PM 3rd Party CARRIER SIGNATURE / PIOKUP DATE
CORP. DEPOS DE LA PROPENDA DEL PROPENDA DE LA PROPENDA DE LA PROPENDA DEL PROPENDA DE LA PROPENDA DEL PROPENDA DEL PROPENDA DE LA PROPENDA DEL PROPENDA DEL PROPENDA DE LA PROPENDA DE LA PROPENDA DE LA PROPENDA DEL PROPENDA DEL PROPENDA DE LA PO Fee Terms: Collect: Prepaid: Customer check acceptable: NMFC# | # PKGS | WEIGHT (LB) | PALLET/SLIP | Additional Shipper Information | 1040 | 44200 | Y | 96183845 WEIGHT (LB) (X) Commodities requiring special or additional attention in handling or atlowing must be so marked and packaged as to ensure safe transportation with ordinary care. Prepaid X Collect CARRIER NAME: TITA
Trailer number: 289472
Seal number(s): 20053790
SCAC: TITA
Pro Number: Bill of Lading Number: Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786 COMMODITY DESCRIPTION Pallets (Freight, No Charge)

GRAND TOTAL COD Amount: \$ CUSTOMER INFORMATION CARRIER INFORMATION BILL OF LADING 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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Jent on value, shippers are required to state specifically in writing the pecifically stated by the shipper to be not FOB: X FOB: By Driver/pallets said to contain SHIPPER SIGNATURE/DATE Trailer Loaded: Freight Counted: This is to certify that the above numed metal described. X By Shipper Specially a set a potenty Lobestheed, described. A set of set a potenty Lobestheed, and the set of set and standed, and the set of set and standed, and the set of 1040 THIRD PARTY FREIGHT CHARGES BILL TO Inwood, WV 26428 885631424 SHIP TO: A&M PET PROD - SPRNG HLL - PDC PO BOX 347 / 705 N LINCOLN 44200 UOMT MARTINSBURG 139 DEVELOPMENT DRIVE Date: June 26, 2024 12:47 PM SHIP FROM: SPRING HILL, KS 66083
 QTY
 TYPE
 QTY
 TYPE

 20
 CHEP
 1040
 CS
 PACKAGE Special Instructions: CUSTOMER ORDER NUMBER 1040 Stop 01 : 00446008856314249 HANDLING UNIT 1010588020 GRAND TOTAL City/State/Zip: CID#: City/State/Zip: SID#:

Page 1 of 1	0446008E6314249					unless marked otherwise)	3rd Party									LTL ONLY	C# CLASS	111655-03 55			aid:	and (B).	ent without payment of freight and all other lawful charges.	se Information was mad		Dete Date
OF LADING	Bill of Lading Number:	CARRIER NAME: TITA	Trailer number: 289472 Seal number(s): 20053790	SCAC: TITA Pro Number:		2177830 217789	Prepaid X Collect 3rd Party	Master bill OI Lading. With attached un	Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786		ORMATION	WEIGHT (LB) PALLET/SLIP Additional Shipper Information	Y 96183845		RMATION	COMMODITY DESCRIPTION Commodities requring specal or additional attention in handling or stowing must be so	raged as to ensure safe transportation with ordinary care. NMFC #	111	o Charge)	GRAND TOTAL	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)	The carrier shall not make delivery of this shipm.	CARRIER SIGNATURE / PICKUP DATE Correct active certifies emergency response packets of a processing the certifies emergency response and/or certifier has the DOT emergency response guidelook or grounds and on the vehicle.		Vame 6/26/2024 Rt :13
BILL OF L		F08:		0, 1	FoB:				it the time of deliv		CUSTOMER INFORMATION	IGHT (LB) PAL	44200	44200	CARRIER INFORMATION	Commodities requiring	marked and pac	LITTER	Pallets (Freight, No Charge)		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. Por	ipment may b	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the scarier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		said to	Driver's Name
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	SHIP FROM: UOMT MARTINSBURG 139 DEVELOPMENT DRIVE	25428	SHIP TO: ROD - SPRN	PO BOX 3477 705 N LING SPRING HILL, KS 66083	T TO LO	KEIGHI CH			ort, damaged								TYPE	S			e, shippers are arty as follows: property is spe	for loss or	ly determined he carrier an at have been sst, and to all		By Driver	
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26, 202		/Zip:		e/Zip:	'			al Ins	nust repr	00446008856314249		MER OR	020	TOTAL		HANDLING UNIT	TYPE	Q.			rate is d declared ed or dec	Liabilit	D, subjoon in w ssification to the sh	R SIGN tify that the properly o	ion for tran	
Date: June 26, 2024 12:47 PM	Name: Address:	City/State/Zip: SID#:	Name:	City/State/Zip.	CID#:			Special Instructions:	Driver n	Stop 01 : 0044		CUSTOMER ORDER NUMBER	1010588020	GRAND TOTAL		HANDI	ΔT	20		20	Where the agreed or "The agree exceeding	NOTE	RECEIVE agreed up rates, clai available	SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described,	proper condit	

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Order Number 96183845

A&M PET PROD - SPRNG HLL - PDC PO BOX 347 / 705 N LINCOLN SPRING HILL,KS 66083 Ship To: Packing List UOMT MARTINSBURG 139 DEVELOPMENT DRIVE W 25428

92355

Inwood Notes: For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

>	Warehouse ID: U0MT	UOMT		Ō	Order: 96183845	15		
	Order Type: ZORD	ZORD		Clier	Client ID: —			
	Locations:			Customer PO Number:	1010588020	3020		
	Carrier: TITA	ТІТА		Shipmer	Shipment ID: 885631424	124		
Transport Equipment Number: 289472	ment Number:	289472		Ship Date:)ate: 06/26/2024	124		
Item Number	Material # Description	Fot#	Best By	Customer	Weight	Weight Platf	Full+Part	Qty
9668902077	29916	 Perf 1/42lb			44200.00 lb CHEP	CHEP	020+000	1040
				Total Weight:	44200.00 lb		Total Qty: 1040	: 1040
Order	CHEP	SLIP	WG	No Platform	TOTAL			
96183845	20	0	0	0	20			
TOTAL	20	0	0	0	20			