

**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

BILL TO	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 Truckload	Linear Feet	: 53.00	Total Weight	: 44800 LBS

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		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
Drivers	Enter the token 4AABF1 into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving	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
Phone: 708-303-5150
Email: dispatch@rtbrz.com
Attn: TRACING
MC# : MC086875

Stop Information

Load At	MARTINSBURG POSTPONEMENT -POST			Earliest Date	06/26/2024 14:00
	139 DEVELOPMENT DR			Latest Date	06/26/2024 14:00
	INWOOD, WV 25428				
	Contact : Phone : Instructions :				
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	1,040 PCS		44,800 LBS	
Deliver To	A&M PET PROD - SPRNG HLL - PDC			Earliest Date	06/28/2024 00:00
	705 N LINCOLN ST PO BOX 347			Latest Date	06/28/2024 23:59
	SPRING HILL, KS 66083				
	Contact : Phone : Instructions :				
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	1,040 PCS		44,800 LBS	

ST#: U0MT
SI: 1010588020
QN: 1

ST#: U01L
SI: 1010588020
QN: 99



CARRIER DISPATCH
LOAD #: 2177830

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	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	
<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	

BILL OF LADING

Date: June 26, 2024 12:47 PM

SHIP FROM: Name: UOMT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 885631424		SHIP TO: Name: A&M PET PROD - SPRNG HILL - PDC Address: PO BOX 347 / 705 N LINCOLN City/State/Zip: SPRING HILL, KS 66083 CID#:	
SHIP FROM: Name: UOMT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 885631424		FOB: <input checked="" type="checkbox"/>	
CARRIER NAME: TITA Trailer number: 289472 Seal number(s): 20053790 SCAC: TITA Pro Number: 2177830			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading			
Special Instructions: Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786 Stop 01 : 00446008856314249			
CUSTOMER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP
101058020	1040	44200	Y
GRAND TOTAL	1040	44200	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)
QTY	TYPE	QTY	
20	CHOP	1040	CS
			1100
20	1040	45300	
COMMODITY DESCRIPTION LITTER Pallets (Freight, No Charge)			
		NMFC #	CLASS
		111655-03	55
GRAND TOTAL			
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 _____ per _____.			
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 shipment without payment of freight and all other lawful charges.			
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			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled in accordance with proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted: X By Shipper By Driver By Driver/Places	CARRIER SIGNATURE / PICKUP DATE Carrier certifies that the driver has been properly trained and qualified to transport the cargo and that the driver has been properly documented in the vehicle.	Signature Date
		Driver's Name 6/26/2024 01:13 PM Date	06/26/2024

up pickup order
6/27
@ 9:10 AM



Order Number
96183845
Packing List

Ship From:

UOMT MARTINSBURG
139 DEVELOPMENT DRIVE
Inwood W 25428

Ship To:

A&M PET PROD - SPRNG HLL - PDC
PO BOX 347 / 705 N LINCOLN
SPRING HILL, KS 66083

Notes:

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



96183845

Warehouse ID: UOMT
Order Type: ZORD
Locations: TITA
Carrier: TITA
Transport Equipment Number: 289472
Order: 96183845
Client ID: ---
Customer PO Number: 1010588020
Shipment ID: 885631424
Ship Date: 06/26/2024

Item Number	Material #	Description	Lot #	Best By	Customer	Weight	Platf	Full+Part	Qty
9668902077	29916	ScpAwy ComPerf 1/42lb	---			44200.00 lb	CHEP	020+000	1040
Total Weight:						44200.00 lb	Total Qty: 1040		

Order	CHEP	SLIP	WG	No Platform	TOTAL
96183845	20	0	0	0	20
TOTAL	20	0	0	0	20