

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 2177834

Terms: NET 30

Due Date: 07/28/2024

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 #: 2177836

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

Dispatcher: PHILIP CAESAR
Phone: (904)865-1416
Email: philip.caesar@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: 885631428	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 44800 LBS

Special Instructions

Order : 53' DRY VAN ONLY, delivers 24 hrs
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 6F961B 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	MC# :	MC086875
Phone:	708-303-5150		
Email:	dispatch@rtbrz.com		
Attn:	DISPATCH MAX		

Stop Information

Load At	MARTINSBURG POSTPONEMENT -POST			Earliest Date	06/26/2024 16:00
	139 DEVELOPMENT DR			Latest Date	06/26/2024 16:00
	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: 1010588014
QN: 1

ST#: U01L
SI: 1010588014
QN: 99



CARRIER DISPATCH
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	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: PHILIP CAESAR
Phone: (904)865-1416
Email: philip.caesar@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	

Date: June 26, 2024 06:30 PM

BILL OF LADING

Page 1 of 1

SHIP FROM:		Bill of Lading Number:  00446008856314287
Name:	UOMT MARTINSBURG	
Address:	139 DEVELOPMENT DRIVE	
City/State/Zip:	Inwood, WV 25428	CARRIER NAME: TITA Trailer number: W97032 Seal number(s): 061453
SID#:	885631428	
SHIP TO:		SCAC: TITA Pro Number:  2177836
Name:	A&M PET PROD - SPRNG HLL - PDC	
Address:	PO BOX 347 / 705 N LINCOLN	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
City/State/Zip:	SPRING HILL, KS 66083	
CID#:		
THIRD PARTY FREIGHT CHARGES BILL TO:		

Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

Stop 01 :

00446008856314287

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
1010588014	1040	44200	Y	96183839
GRAND TOTAL	1040	44200		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
20	WG	1040	CS	44200		LITTER	111655-03	55
				1100		Pallets (Freight, No Charge)		
20		1040		45300		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 _____."

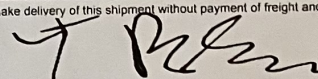
COD Amount: \$ _____

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 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.

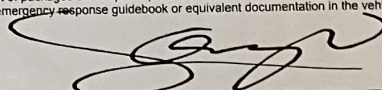


Shipper

Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



06/26/2024

Driver's Name

6/26/2024 07:21 PM

Driver LIC#

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:☒ By Shipper☒ By Shipper

By Driver



By Driver/pallets said to contain

By Driver/Pieces

Date: June 26, 2024 06:30 PM

BILL OF LADING

Page 1 of 1

SHIP FROM: Name: UOMT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 885631428 FOB: <input checked="" type="checkbox"/>		Bill of Lading Number:  00446008856314287
SHIP TO: Name: A&M PET PROD - SPRNG HLL - PDC Address: PO BOX 347 / 705 N LINCOLN City/State/Zip: SPRING HILL, KS 66083 CID#: FOB: <input type="checkbox"/>		CARRIER NAME: TITA Trailer number: W97032 Seal number(s): 061453
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: TITA Pro Number:  2177836
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				1100		Pallets (Freight, No Charge)		
20		1040		45300		GRAND TOTAL		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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).**

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Shipper

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☒ By Shipper☒ By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver's Name

6/26/2024 07:21 PM

Driver LIC#

06/26/2024

Date

Michael Bond
6/28
@ 15:40 PM