

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: 101157439

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		69 Washington Street, Menasha, WI 54952, USA - Dues Drive, Cincinnati, OH, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 #: 2008211

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	<a href="mailto:PAYABLES@TTGI.com">PAYABLES@TTGI.com</a>

Dispatcher: DAVID LIU  
Phone: (704)703-8028  
Email: david.liu@ttgi.com

### Shipment Details

Trailer Type : Van	Reference# : SID: 101157439 PU: 6171777	Total Pieces :
Load Type : Full Truckload	Total Weight : 44000 LBS	

### Special Instructions

Order : FOOD GRADE TRAILER	
Remark : DRIVER MUST DOWNLOAD TITANIUM TRACE APP TO AVOID \$250 FINE 10/25/2022	
Carrier Note :	
Company Note :	

Load Tracking		Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download <b>Titanium Trace</b> app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token <b>E170DC</b> into the app, scan the QR code or click on it to start tracking. <b>Be safe and only operate the app when not driving</b>	To get notified of new loads, visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC944686</b>



### Carrier Information

Carrier: ZIGI DBA ROYAL3 INC	MC# : MC944686
Phone: 630-485-7370	
Email: <a href="mailto:dispatch@royal3inc.com">dispatch@royal3inc.com</a>	
Attn: Johnny Vukic	

### Stop Information

Load At	SONOCO PAPER MILL- B280			Earliest Date	01/08/2024 08:00
	69 WASHINGTON STREET			Latest Date	01/08/2024 17:00
	MENASHA, WI 54952				
	Contact :				
	Phone : 920-725-7115				
	Instructions :			ST#: M1K5101TK1	
				QN: 1	
	Commodity : PAPER			OID: 6171777	
				PO: 1000132583	
	Stackable	Pieces	Pallets	Weight	
	NO	14 PCS		44,000 LBS	
Deliver To	SONOCO CINCINNATI ICD			Earliest Date	01/09/2024 11:00
	4613 DUES DRIVE APPOINTMENT REQUIRED			Latest Date	01/09/2024 11:00
	CINCINNATI, OH 45201				
	Contact :				
	Phone :				
	Instructions :			ST#: C318	
				QN: 2	
	Commodity : PAPER			OID: 6171777	
				PO: 1000132583	
	Stackable	Pieces	Pallets	Weight	
	NO	14 PCS		44,000 LBS	



**CARRIER DISPATCH**  
**LOAD #: 2008211**

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

**Dispatcher:** DAVID LIU  
**Phone:** (704)703-8028  
**Email:** david.liu@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,250.00	\$1,250.00
Tracking Compliance	1	\$250.00	\$250.00
Total Pay:			<b>\$1,500.00 US\$</b>

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>• 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.</li><li>• All trailers must be clean, dry and odor free.</li><li>• Any back-solicitation will result in non-payment and probable legal action.</li><li>• Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>• Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>• This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>• This contract is deemed to be in effect upon receipt of this confirmation.</li><li>• 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.</li><li>• Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>• Accounts payable contact: payables@ttgi.com</li><li>• Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>• Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	

**STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL  
NOT NEGOTIABLE**

**BILL OF LADING**

**BOL ID** B28035189

**Ship Date** 01/08/2024

**Manifest ID** 136281

**Load ID** 6171777

**Carrier** TALO TITANIUM AMERICAN LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, of applicable 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.  
**Per Sonoco Products Co.**

**From** MENASHA  
B280 SONOCO - U.S. MILLS, INC.  
69 WASHINGTON STREET  
MENASHA WI 54952 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
**PREPAID-SHIPPER PAYS**

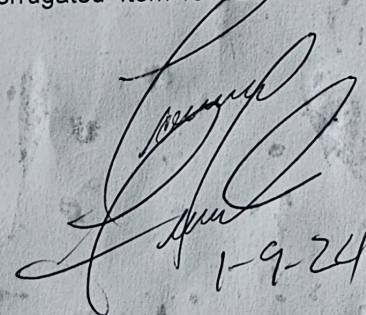
Received \$ \_\_\_\_\_ to apply to the prepayment of the charges on the property described hereon.

**Destination** SONOCO - CINCINNATI -ICD  
C318 4613 DUES DRIVE  
CINCINNATI, OH 45246 USA

**Agent or Cashier**  
Per \_\_\_\_\_

**Vehicle ID** PTLZ244804

**Seal Numbers** 130048

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
12.00	Pallets	Ref PO: 1000132583 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320  1-9-24	42,822	Lbs	

Commodity Code	G/L Account Number	Weight	This Shipment is correctly described. Correct weight is Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
191	B28001801561002	42,822 Lbs		NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads: Sonoco hereby agrees to conditions and executes SLCU notation. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per
	Per Authorization		For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____