



Bill to:
TITANIUM LOGISTICS
32 SIMPSON ROAD,
Bolton,
ON,
L7C 0S3

Invoice Date: 12/04/2023
Invoice #: 1974174
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		206 South Easterling Street, Dalton, GA, USA - 639 Patrick Highway, Hartsville, SC, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 #: 1974174

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

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

Shipment Details

Trailer Type : Van Reference# : SID: 101134584 Total Pieces :
PU: MR1WT285-52126
Load Type : FTL Total Weight : 40000 LBS

Special Instructions

Order : DRIVER MUST DOWNLOAD TITANIUM TRACE APP TO AVOID \$250 FINE
Remark
Carrier Note :
Company :
Note

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 **7807C1** 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 **MC944686**

Carrier Information

Carrier: ZIGI DBA ROYAL3 INC MC# : MC944686
Phone: 630-485-7370
Email: dispatch@royal3inc.com
Attn: Ian Miller

Stop Information

Load At PAPER RECOVERY OF DALTON **Earliest Date** 12/01/2023 08:00
206 SOUTH EASTERLING ST **Latest Date** 12/01/2023 14:00
DALTON, GA 30721
Contact :
Phone :
Instructions :

Commodity : cardboard boxes

Stackable	Pieces	Pallets	Weight
NO	1 PCS		40,000 LBS

ST#: M5MR12855423
QN: 1
OID: MR1WT285-52126

Deliver To GATE 9- SONOCO HARTSVILLE **Earliest Date** 12/01/2023 17:00
639 Patrick Highway **Latest Date** 12/01/2023 23:00
HARTSVILLE, SC 29550
Contact : Shipping
Phone : 555-555-5555
Instructions :

Commodity : cardboard boxes

Stackable	Pieces	Pallets	Weight
NO	1 PCS		40,000 LBS

ST#: M5MR1285
QN: 2
OID: MR1WT285-52126

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$850.00	\$850.00
Total Pay:			\$850.00 US\$



CARRIER DISPATCH
LOAD #: 1974174

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

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

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

This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. 232839
Carrier No. 1285-52126
Date 12-1-23

Royal 3
(Name of Carrier)

TO: Consignee <u>Sonoco</u>		FROM: Shipper <u>LOADER: Paper Recovery of Georgia</u>	
Street		Street <u>206 S Easterling Street</u>	
Destination		Origin <u>Dalton, GA 30721</u>	
Route		Emergency Response Phone No.	Vehicle Number <u>168</u>
No. Shipping Units <u>30</u>	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions <u>TUBES</u>	Weight (subject to correction) <u>39940</u>
Booking/Reference No:		Plant # <u>B350</u>	Rate <u>Live</u>
Trailer/Container No: <u>P+12244743</u>		Zone:	
Seal No:		Description: <u>[Signature]</u>	
Disclaimer: We are not responsible for any freight charges incurred in this transaction.			<u>12-1-23</u>

When transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49 CFR 172.201). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
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 _____	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 Department of Transportation.	TOTAL CHARGES: \$
	Subject to Section 7 of the conditions, 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.	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/>
	(Signature of Consignor)	

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 above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 it's 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER <u>LOADER: Paper Recovery of Georgia</u>	CARRIER <u>Royal 3</u>
PER <u>[Signature]</u>	PER <u>[Signature]</u>
	DATE <u>12-1-23</u>

*HAZARDOUS MATERIALS - MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.202

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

WASTE PAPER WEIGHT AND QUALITY REPORT

Supplier Paper Recovery Haryana Date Received 20
Type of Paper Stock 768 Where Stored 01/Dec/2023 729201b
Quality Report 768
Weighed in by 22:42:07 01/Dec/2023 327401b
Weighed out by 22:42:07 01/Dec/2023 327401b
Moisture % 768
Gross 768
Tare 768
Net 768

Public Weighmaster or Deputy (No. 324)

SONOCO PRODUCTS COMPANY
HARTSVILLE, S.C.

S-5002
500380390450