

**Bill to:**

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

Invoice Date: 12/11/2023

Invoice #: 1986485

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		400 E North Ave., Carol Stream, IL 60188, USA - 58 PICKETT DIST. ROAD NEW MILFORD, CT 06776			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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 #: 1986485

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

Dispatcher: DILLON WALES  
Phone:  
Email: dillon.wales@ttgi.com

### Shipment Details

Trailer Type : Van Reference# : SID: 527006352 Total Pieces :  
PO#: 17867904  
PU: 9003234497  
Load Type : FTL Linear Feet : 53.00 Total Weight : 44000 LBS

### Special Instructions

Order : \*\*\*Driver must download and track on Titanium tracking app, for the full duration of the load, in order to be eligible for any  
Remark potential detention\*\*\*  
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 **85F1B9** 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](https://fusion.ttgi.com).  
Use your MC# to sign up. Your MC is **MC086875**

### Carrier Information

Carrier: BRZ MC# : MC086875  
Phone: 708-852-5527  
Email: linda@rtbrz.com  
Attn: Linda Ferrer

### Stop Information

Load At RM-GRAPHIC PACKAGING-GRAPHIC PACKAG  
400 E NORTH AVE  
CAROL STREAM, IL 601882130  
Contact :  
Phone :  
Instructions :  
Earliest Date 12/08/2023 15:00  
Latest Date 12/08/2023 15:00

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	10 PCS		44,000 LBS

ST#: V50036227-0003  
ACD: 70  
QN: 1  
CON: NO CONTACT INFORMATION SUPPLIE  
OID: 17867904-1-21961418  
PO: 17867904

Deliver To KIMBERLY CLARK - NEW MILFORD DOCK  
58 PICKETT DIST. ROAD  
NEW MILFORD, CT 06776  
Contact : Dave Warren  
Phone : 860-354-4481  
Instructions :  
Earliest Date 12/11/2023 09:00  
Latest Date 12/11/2023 09:00

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
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ST#: 2031-DC01  
ACD: 70  
QN: 2  
CON: NO CONTACT INFORMATION SUPPLIE  
OID: 17867904-1-21961418  
PO: 17867904



**CARRIER DISPATCH**  
**LOAD #: 1986485**

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

Dispatcher: DILLON WALES  
Phone:  
Email: dillon.wales@ttgi.com

NO 10 PCS 44,000 LBS

**Pay Information**

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,400.00	\$2,400.00
Total Pay:			<b>\$2,400.00 US\$</b>

**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

# ATTACHMENT - 2

UNIVERSAL DIVISION  
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Graphic Packaging International, LLC  
Post Office Box 35800 100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800 Macon, GA 31206  
(318) 362-2000 (912) 788-6160

15:30 DATE: DEC 08, 2023

PICK LIST: 87942548

CUSTOMER				SHIP TO			
Carol Stream	Carton	KIMBERLY-CLARK	GLOBAL SALES LLC				
Carol Stream	Carton	58 PICKETT	DISTRICT RD				
400 E. North	Avenue	NEW MILFORD	CT 06776-4493				
CAROL STREAM IL	60188						
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
38,937.600	CPU	241144	24923455	87942548	Collect: No Freight AI	DEC 08, 2023	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number: 500000058467 Customer Material Number: 70508380					
COSTCO 230 EVERYDAY'23 MIU .022 70508380					
2082945318	3670844	71035330006000043	17867904	11/10/2023	9,360
			106544990829453188		



Graphic Packaging  
87942548

Graphic Packaging International, LLC  
Carol Stream Carton  
400 E. North Avenue  
Carol Stream IL 60188

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BOL Number: 87942548  
Ex: Carol Stream

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.  
the property described below, in apparent good order, except as noted (contents and condition of contents 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 at 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 Classification in effect on the date hereof. If this is a rail or a 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 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
DEC 08, 2023		87942548	CPU	Customer Pick-up	COLLECT
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
KIMBERLY-CLARK GLOBAL SALES LLC 58 PICKETT DISTRICT RD NEW MILFORD CT 06776-4493			3670844		17867904
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS INCO Term: CON-FCA-FreeCarrier-Origin

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CPU-241144	24923455	2676.960

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	26	SKID	38938	0

DELIVERY ON DEC 11, 2023 AT 00:00  
LOAD PLAN #: 9003234497  
"SHIP FIFO. When including partial pallets, release must ship within 10% under to within 10% over tolerance"

DELIVERY APPT REQUIRED  
CONTACT VICKIE PILGRIM 865-541-7314  
24/7 RECEIVING  
"SHIP FIFO. When including partial pallets, release must ship within 10% under to within 10% over tolerance"

\*\*\* Food Grade Packaging. Do not Load if Odor \*\*\*

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.

Signature of Consignor

RICHARD SHAW  
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100570005	COSTCO 230 EVERYDAY 23 MIU .02	936	260	243360.000	38938
70508380	VMI 10/13 CST - MIU	26		CAR	

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

70 MISCELLANEOUS

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

60 WASTE PAPER

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

\*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."  
\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

12-9-23 12/8/23 12/11/23  
Richard Shaw



# ATTACHMENT-2

UNIVERSAL DIVISION  
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Graphic Packaging International, LLC  
Post Office Box 35800 100 Graphic Packaging International Way  
West Monroe, Louisiana 71294-5800 Macon, GA 31206  
(318) 362-2000 (912) 788-6180

CUSTOMER				15:30 DATE: DEC 08,2023 PICK LIST: 87942548			
Carol Stream Carton Carol Stream Carton 400 E. North Avenue CAROL STREAM IL 60188				SHIP TO KIMBERLY-CLARK GLOBAL SALES LLC 58 PICKETT DISTRICT RD NEW MILFORD CT 06776-4493			
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
38,937.600	CPU	241144	24923455	87942548	Collect: No Freight Al	DEC 08,2023	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
2082958849	3670844	71037874006000039	17867904	12/06/2023	9,360
2082958870	3670844	71037874006000040	106544990829588491 17867904	12/06/2023	9,360
2082958883	3670844	71037874006000041	106544990829588705 17867904	12/06/2023	9,360
2082958888	3670844	71037874006000042	106544990829588835 17867904	12/06/2023	9,360
2082958897	3670844	71037874006000043	106544990829588880 17867904	12/06/2023	9,360
2082958908	3670844	71037874006000044	106544990829588972 17867904	12/06/2023	9,360
2082958912	3670844	71037874006000045	106544990829589085 17867904	12/06/2023	9,360
			106544990829589122		
Order Subtotal					149,760
Material Subtotal					243,360
Grand Total					243,360