

**Bill to:** TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC, Invoice Date: 07/05/2024 Invoice #: 2180710 Terms: NET 30 Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		139 Development Dr, Inwood, WV 25428 - 501 Duanesburg Rd, Schenectady, NY 12306			
			1	\$1,250.00	\$1,250.00

#### TOTAL

\$1,250.00

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 #: 2180710

 TITANIUM AMERICAN LOGISTICS INC.

 Suite 502, 5950 Fairview Rd

 Charlotte, NC

 28210

 PAYABLES@TTGI.com

Dispatcher: JOHN DAVIS Phone: (704)703-8004 Email: john.davis@ttgi.com

Shipment De	etails										
Trailer Type	: Van			Reference#	: SID: 8	85841126	Total Pieces :				
Load Type	: Full Truckload	Linear Feet : :	: 53.00	Total Weight	: 44897	LBS					
Special Instru	uctions										
Order Remark	: 53' dry van	only, deliver same of	day at 2200								
	: Lumper at o	delivery - driver plea	se pay for this and	Fitanium will rein	nburse.						
Company Note	:										
		ACKING REQUIRE LTS IN \$250 RATE	D: TRACKING LINI REDUCTION	K, API or TITAN		ACE APP.					
	<u>L</u>	oad Tracking		CT SOLD OT	_ <u> </u>	Jpload Paperwork &	Get More Loads				
Dispatchers	safe for posit	o download <b>Titaniu</b> ion updates. • <u>Text</u> this token to y			infor	pload POD or Invoice mation					
Drivers	code or click	en <b>800298</b> into the a on it to start tracking <i>only operate the a</i>		a santa g	Fusi	et notified of new load on Carrier Portal at <u>fus</u> your MC# to sign up. Y	on.ttgi.com.				
Carrier Inforn	nation										
Phone: 7	3RZ 708-303-5150 dispatch@rtbrz	.com		MC#	: MC086	875					
	DISPATCH MA	Х									
Stop Informa							07/05/0004 00 00				
Load At		JRG POSTPONE	MENT -POST			Earliest Date	07/05/2024 09:00				
	139 DEVELO					Latest Date	07/05/2024 09:00				
	Contact :										
	Phone : Instructions :				ST#:	UOMT					
					SI: 0 QQ: PO: 6	034495468 1542 652156					
	Commodity :				QN:	1					
	Stackable F		s Weight								
–		,542 PCS	44,897 LBS								
Deliver To	C&S WHOLI	ESALE GROCERS ADY	S-			Earliest Date	07/05/2024 22:00				
						Latest Date 07/05/2024 22:					
	501 DUANES SCHENECTA	BURG RD DY, NY 12306					07/05/2024 22:00				
	501 DUANES SCHENECTA Contact : Phone :	DY, NY 12306			QT#∙						
	501 DUANES SCHENECTA <b>Contact</b> :	DY, NY 12306			SI: 00 QQ:	000231252600184246 034495468					



## CARRIER DISPATCH

### LOAD #: 2180710

Dispatcher: JOHN DAVIS Phone: (704)703-8004 Email: john.davis@ttgi.com

<b>Stackable</b> NO	Pieces 1,542 PCS	Pallets	Weight 44,897 LBS				
Pay Information							
Description			Quantity	Rate		Amount	
Load Broker Line Hau	I		1	\$1,250.00		\$1,250.00	
					Total Pay:	\$1,250.00	US\$

#### **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. •

Commodity : UNKNOWN

- 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

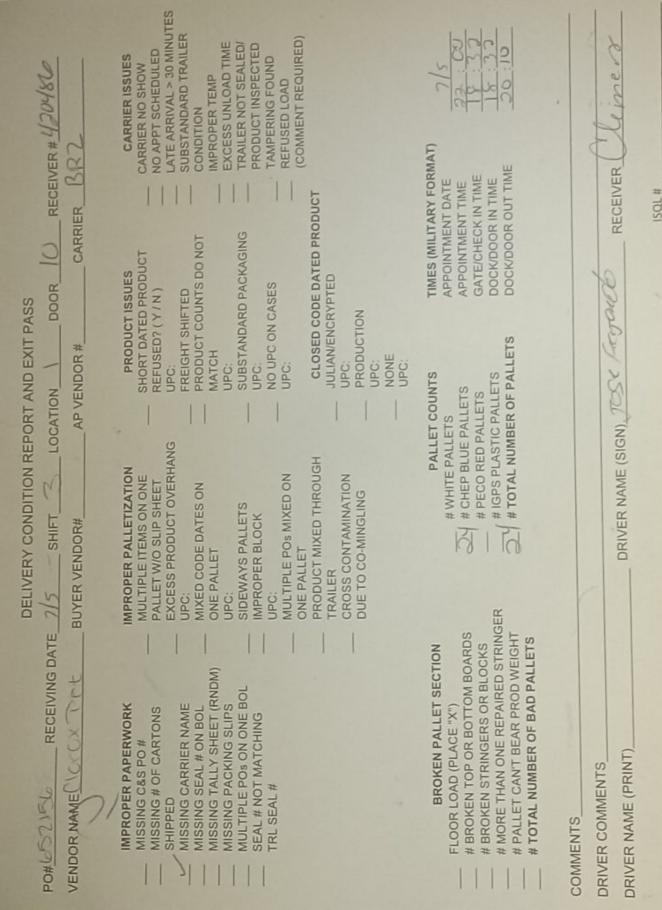
Jim Dujanovic

07/03/2024

dress:       1.98 DETENDENT         Wissawitz:       Inwood, WV 2428         DB:       SegA1128         CARRIER NAME: TITA         Trailer number:       240770         Anderss:       Sol DUANESBURG ROAD         Children       Sol HANGESBURG ROAD	85.					BIL	LOFL	ADIN	G				
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CHERCETADY, NY 12306       FOR:		C&3 501	DUANES	SALE GRO	AD								
								Pro Nu	mber:				
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exceedingper      NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).  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.  HIPPER SIGNATURE/DATE This is to certify that the dovenamed materials are properly classified, decorthed, packaged, marked and isbeled, and are in proper condition for transportation according to the applicable regulators of the DOT.  Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).  Trailer Loaded: Freight Counted: X By Shipper By Driver By Driverpallets said to contain  OT/05  Trailer Loaded: Freight Counted: X By Shipper By Driver By Driverpallets said to contain  Difference and the bed of the DOT.  Date	652156 GRAND T HANDL QTY 24 24	ING UNIT TYPE CHEP	QTY 252 1290 1542	TYPE CS CS	1: WEIGHT (LB) 6093 37246 1320 44659 are required to st	H.M. (X)	CARRIER Commodifies marked Litter Anima LITTER Pallets (Fre	INFORMA COMM requiring special and packaged a al sight, No Cl	TION ODITY DES or additional altertit is to ensure safe tra- narge) RAND TO	TAL nt: \$		NMFC # 111855 03 111855-03	
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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.  Signature  CARRIER SIGNATURE / PICKUP DATE  This is to certify that the above named matrix are properly classified, cancer the service matrix or the service rates are regretory rescuent distance contracts.  X By Shipper By Driver By Driveripalites said to contain  Determine the process of the DOT.  A structure of the DOT.  Determine the provide regulations of the DOT.  Determine the provide the service of the DOT.  Structure of the DOT.  Trailer Loaded: Trailer Loaded: Context of the DOT.  Structure of the DOT.  Determine the provide	652156 GRAND T HANDL QTY 24 24 Where the agreed or "The agree	ING UNIT TYPE CHEP e rate is dependent declared valued or declared	QTY 252 1290 1542 ndent on va je of the pr d value of the	TYPE CS CS alue, shippers operty as folic the property is	WEIGHT (LB) 6093 37246 1320 44659 are required to st ws: specifically state	H.M. (X) tate spectrum	CARRIER Commodilies Litter Anima LITTER Pallets (Fre cifically in writin shipper to be	INFORMA COMM requiring special j and packaged a al hight, No Cl G ng the not	TION ODITY DES or additional attents s to ensure safe tra- narge) RAND TO COD Amou Fee Terms Customer	TAL TAL as: Collection and the collection of the	ect: cceptable:	NMFC # 111655 03 111655-03 Prepaid:	CLASS
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.           Stripper Signature         Carrier Signature         Pickup Date           This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for inaportation according to the applicable regulations of the DOT.         Trailer Loaded: Freight Counted: Xey Shipper         Carrier admovedges received placards, Carrier ortifies emergency response mormation was made and contract on the subject of the DOT.           by Driver         By Driver by Driveripailets said to contain         By Driveripailets said to contain         Trailer Loaded: Pickup Shipper	652156 GRAND T HANDL QTY 24 24 Where the agreed or "The agree exceeding NOTE	ING UNIT TYPE CHEP e rate is dependent declared valued or declared g E Liability I	QTY 252 1290 1542 ndent on va re of the pr d value of f per imitatio	TYPE CS CS alue, shippers operty as follo the property is on for loss	WEIGHT (LB) 6093 37246 1320 44659 are required to sta specifically state "	H.M. (X) tate speed d by the	CARRIER Commodilies marked Litter Anima LITTER Pallets (Fre cifically in writin shipper to be shipment	INFORMA COMM requiring special and packaged of all hight, No Cl G ng the not may be a	TION ODITY DES or additional alteritis s to ensure safe tra- narge) RAND TC COD Amou Fee Terms Customer publicable.	TAL TAL a: Collected actions of the collected action o	ect: cceptable:	NMFC #           111655 03           111655-03           Prepaid:           6(c)(1)(A) and (E           payment of freight and ell oth	CLASS
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packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. By Driver pallets said to contain 07/05	652156 GRAND T HANDL QTY 24 24 24 Where the agreed or "The agree exceeding NOTE RECEIV agreed	ING UNIT TYPE CHEP chEP declared valued declared valued declar	QTY 252 1290 1542 1542 dealto of the pr d value	TYPE CS CS alue, shippers operty as folic the property is on for loss tually determ en the carries s that have equest, and	WEIGHT (LB) 6093 37246 1320 44659 are required to st specifically state " or damage i nined rates or c ar and shipper, i been establishe to all applicable	H.M. (X) d by the n this ontract if applied d by the	CARRIER Commodilies marked Litter Anima LITTER Pallets (Fre cifically in writin shipper to be shipper to be shipper to be shipper to be cable, otherw the carrier and and federal m	INFORMA COMM requiring special and packaged a al hight, No Cl G ng the not may be a veen vise to the d are egulations.	THON ODITY DES or additional attents is to ensure safe tra- narge) RAND TC COD Amou Fee Terms Customer pplicable. The carrier shall n Signature	TAL TAL TAL TAL S: Collec check ac See 49 U t make delivery of t make delivery of t make delivery of the	ect: cceptable: .S.C 1470 this skipment without	NMFC #           111655 03           111655-03           111655-03           Prepaid:           6(c)(1)(A) and (E           8           Block UP DATE	CLASS
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		SCHENEC.	96190316				Platf Full+Part	CHEP 001+000	CHEP 001+000	CHEP 002+000	CHEP 002+000	CHEP 004+000	CHEP 002+000	CHEP 0024	CHEP 003	CHEP 002	CHEP 001	CHEP 003	CHEP 00				
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	umber 316 g List	ship To: Cass WHOLESALE GROCERS-SCHENECTADY Cass WHOLESALE GROCERS-SCHENECTADY SCHENECTADY,NY 12306 SCHENECTADY,NY 12306	Inwood W 25428 Motes:	roducis Order:	Order: Client ID: Customer PO Number:	Shipment ID: Ship Date:		004939 19	340548 20				340796 4	340805	340858	341043	341113	341199	341280	Total Weight: 4	No Platform	0	
	Order Number 96190316 Packing List		ts subject to the	ompany.colura			Best By														SW o		
			tion for product	w.TheCloroxC			742 Lot #	1	/14lb FRM2	1/38lb	24310 FrStep Ltwt Extr Scntd 1/15.4lb FRM2	iAct 1/22.5lb	FRM3	FrStep MulCat Scntd 1/25lb FRM2 24303	- 1/25lb FRM2	Scntd 1/38lb	td 1/25lb	cntd 1/19lb	ScpAwy MulCat Scntd 1/25lb FRM4 25908	Scntd 1/38lb	SLIP		
		G DRIVE	428 	008. visit: w	rehouse ID: UOMT Order Type: ZORD		nt Number: 244742 Material #	Description	24235 FrStep OS Scntd 3/14lb FRM2	25909 FrStep ExMtnSpr 1/38lb	24310 FrStep Ltwt Extr S	28453	FrStep Crys 4/8lb FRM3 24240	FrStep MulCat Sc 24303	FrStep ExMtnSpr 1/25lb FRM2 25911	ScpAwy MulCat Scntd 1/38lb 33538	FrStep Gain Scntd 1/25lb 60838 -	Fristep OutStr Schid 1/19lb	ScpAwy MulCat 25908	FrStep MulCat Scritd 1/38lb	CHEP 24	24	17 AM Eastern Time
	DROX COMPANY	m: ARTIN FELOP	Inwood W 25428 Notes:	or a General Concernance of 20	Warehouse ID: Order Type:	Loc	ipme		4460003039FRM2 242 FrS		FRM2		4460003022FKM3 0 F1 4460030468FKM2 2					FRM4	4460031603		Order 96190316	TOTAL	Printee: 7/5/2024 9:11:57 AM Ea





# **Capstone Logistics**

#### 30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

## 20:07:35 July 05, 2024

Receipt #:	be875566-df46- 4433-8859-69ae6703ea27
Location:	PRICE CHOPPER NY
Work Date:	2024-07-05
Bill Code:	130RCOD
Carrier:	BRZ
Dock:	DRY
Door:	10
Purchase Orders	Vendor
652156	CLOROX PET SPRNG HL DPS
Total Initial Pallets:	14.00
Total Finished Pallets:	24
Total Case Count:	1542
Trailer Number:	244742
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 652156	
Badwood	\$40.00
Total Add Charges:	\$40.00
Base Charge:	135.00
Convenience Fee:	10.00
Total Cost:	185.00
Payments:	Amount
CapstonePay- 33974516	\$185.00
Total Payments	\$185.00

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City/State SID#:	a second a second s	wood, W 8584112	(V 25428 6 SHIP TC	31		FOB X	CARRIER NAME: TITA Trailer number: 244742									
Name: Address:	5	01 DUAN	LESALE GI	ROCERS-SCH	ENECT	ADY	Seal r	umber	(s): 061405 TITA							
City/State CID#:			CTADY, NY	12306	L TO:	FOB	Pro N									
	THIS						Freig		ipaid X	oight charges ar Collect	e prepaid unless mar 3rd Party sched underlying B					
Driver m MABD Stop 01	07/05/2024	iy over, s	S: hort, damag	ed or refused p	roduct	at the time of	f delivery,	by call	ing 833-220-1786							
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NOTE	Liability L	imitatio	n for loss	or damage in	this	shipment n	nay be a	pplica	ble. See 49 U.	S.C 14706	(c)(1)(A) and (B	).				
RECEIV agreed u	ED, subject to	io individu g betwee and rules	ually determ in the carrier that have b	ined rates or co r and shipper, if een established o all applicable	ntracts applica f by the	that have be able, otherwis carrier and a	sen so to the are	The carries	er altaal teal maater aktivery of		8 elle	r lawful (duirgen).				
This is to compact and packaged, proper core	ER SIGNAT ertify that the abc re property class marked and labo dition for transpo cable regulations	we named fied, describ lod, and are flation accort	ed, in ding By Dr	lver By I con	Shipper Driver/pat	lets said to	DriveCa-bleff	edges ma in the DO	CARRIER SI and products and market			07/05/2024				
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