

**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

BILL TO	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 Details

Trailer Type : Van Reference# : SID: 885841126 Total Pieces :
Load Type : Full Linear Feet : 53.00 Total Weight : 44897 LBS
Truckload

Special Instructions

Order : 53' dry van only, deliver same day at 2200
Remark
Carrier Note: : Lumper at delivery - driver please pay for this and Titanium will reimburse.

Company :
Note

**REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP.
NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION**

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 **800298** 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 **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 07/05/2024 09:00
139 DEVELOPMENT DR Latest Date 07/05/2024 09:00
INWOOD, WV 25428
Contact :
Phone :
Instructions :

ST#: U0MT
SI: 0034495468
QQ: 1542
PO: 652156
QN: 1

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	1,542 PCS		44,897 LBS

Deliver To C&S WHOLESALE GROCERS- Earliest Date 07/05/2024 22:00
SCHENECTADY Latest Date 07/05/2024 22:00
501 DUANESBURG RD
SCHENECTADY, NY 12306
Contact :
Phone :
Instructions :

ST#: 00023125260018424670018
SI: 0034495468
QQ: 1542
PO: 652156
QN: 99

Jim Dujanovic



CARRIER DISPATCH
LOAD #: 2180710

BILL TO	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

Commodity : UNKNOWN
Stackable Pieces Pallets Weight
NO 1,542 PCS 44,897 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	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.
- 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

BILL OF LADING

Page 1 of 1

Date: July 05, 2024 09:12 AM

SHIP FROM:
 Name: UOMT MARTINSBURG
 Address: 139 DEVELOPMENT DRIVE
 City/State/Zip: Inwood, WV 25428
 SID#: 885841126
 FOB: ☒

SHIP TO:
 Name: C&S WHOLESALE GROCERS-SCHENECTADY
 Address: 501 DUANESBURG ROAD
 City/State/Zip: SCHENECTADY, NY 12306
 CID#:
 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446008858411267

CARRIER NAME: TITA

Trailer number: 244742

Seal number(s): 061405

SCAC: TITA

Pro Number:



2180710

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

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

MABD 07/05/2024

Stop 01 :

00446008858411267

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
652156	1542	43339	Y	96190316
GRAND TOTAL	1542	43339		

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	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	CHEP	252	CS	6093		Litter Animal	111655 03	22
		1290	CS	37246		LITTER	111655-03	55
				1320		Pallets (Freight, No Charge)		
24		1542		44659		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).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shirley Bell

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 its vehicle.

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 sold to contain

By Driver/Placards

Driver's Name

7/5/2024 09:32 AM

Driver LID#

07/05/2024

Date



Order Number
96190316
Packing List

Ship From:	Ship To:
U0MT MARTINSBURG 139 DEVELOPMENT DRIVE INWOOD W 25428	C&S WHOLESALE GROCERS-SCHENECTADY 501 DUANESBURG ROAD SCHENECTADY, NY 12306



96190316

Notes:

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

Warehouse ID: U0MT
Order Type: ZORD
Locations:
Carrier: TITA
Transport Equipment Number: 244742

Order: 96190316
Client ID: ---
Customer PO Number: 652156
Shipment ID: 885841126
Ship Date: 07/05/2024

Item Number	Material #	Description	Lot #	Best By	Customer	Weight	Platf	Full+Part	Qty
4460003039FRM2	24235	FRStep OS Scnd 3 1/4lb FRM2	---		004939	1932.00 lb	CHEP	001+000	42
4460031604	25909	FRStep ExMinSpr 1/38lb	---		340548	2002.00 lb	CHEP	001+000	52
4460031156FRM2	24310	FRStep Lwt Extr Scnd 1/15.4lb FRM2	---		340678	2755.00 lb	CHEP	002+000	168
4460031874	28453	FRStep ChnPwa TriAd 1/22.5lb	---		340708	3998.00 lb	CHEP	002+000	168
4460030222FRM3	8721	FRStep Cryg 4/8lb FRM3	---		340776	3292.00 lb	CHEP	004+000	96
4460030468FRM2	24240	FRStep MulCat Scnd 1/25lb FRM2	---		340796	4418.00 lb	CHEP	002+000	168
4460030623FRM2	24303	FRStep ExMinSpr 1/25lb FRM2	---		340805	4418.00 lb	CHEP	002+000	168
9668902058	25911	SopAwy MulCat Scnd 1/38lb	---		340858	6006.00 lb	CHEP	003+000	156
4460032560	33538	FRStep Gain Scnd 1/25lb	---		341043	4418.00 lb	CHEP	002+000	168
4460060105	60838	FRStep OutStr Scnd 1/19lb	---		341113	1674.00 lb	CHEP	001+000	84
9668902014FRM4	17508	SopAwy MulCat Scnd 1/25lb FRM4	---		341199	4418.00 lb	CHEP	002+000	168
4460031603	25908	FRStep MulCat Scnd 1/38lb	---		341280	4004.00 lb	CHEP	002+000	104
Total Weight:						43335.00 lb			Total Qty: 1542

Order	CHEP	SLIP	WG	No Platform	TOTAL
96190316	24	0	0	0	24
TOTAL	24	0	0	0	24

061405

BUNKER HILL

Overloaded trailer may
Never exceed Gross Vehicle
Before loading the trailer, verify
capacity in VIN/Serial No. tag for maximum load.

DELIVERY CONDITION REPORT AND EXIT PASS

PO# 652156 RECEIVING DATE 7/5 SHIFT 3 LOCATION 1 DOOR 10 RECEIVER # 420486

VENDOR NAME Claxton BUYER VENDOR# _____ AP VENDOR# _____ CARRIER BRZ

IMPROPER PAPERWORK	IMPROPER PALLETIZATION	PRODUCT ISSUES	CARRIER ISSUES
MISSING C&S PO #	MULTIPLE ITEMS ON ONE	SHORT DATED PRODUCT	CARRIER NO SHOW
MISSING # OF CARTONS	PALLET W/O SLIP SHEET	REFUSED? (Y/N)	NO APPT SCHEDULED
SHIPPED	EXCESS PRODUCT OVERHANG	UPC:	LATE ARRIVAL > 30 MINUTES
MISSING CARRIER NAME	UPC:	FREIGHT SHIFTED	SUBSTANDARD TRAILER
MISSING SEAL # ON BOL	MIXED CODE DATES ON	PRODUCT COUNTS DO NOT	CONDITION
MISSING TALLY SHEET (RNDM)	ONE PALLET	MATCH	IMPROPER TEMP
MISSING PACKING SLIPS	UPC:	UPC:	EXCESS UNLOAD TIME
MULTIPLE POS ON ONE BOL	SIDEWAYS PALLETS	UPC:	TRAILER NOT SEALED/
SEAL # NOT MATCHING	IMPROPER BLOCK	UPC:	PRODUCT INSPECTED
TRL SEAL #	UPC:	NO UPC ON CASES	TAMPERING FOUND
	MULTIPLE POS MIXED ON	UPC:	REFUSED LOAD
	ONE PALLET		(COMMENT REQUIRED)
	PRODUCT MIXED THROUGH		
	TRAILER		
	CROSS CONTAMINATION		
	DUE TO CO-MINGLING		

CLOSED CODE DATED PRODUCT

JULIAN/ENCRYPTED
UPC:
PRODUCTION
UPC:
NONE
UPC:

BROKEN PALLET SECTION

FLOOR LOAD (PLACE "X")
BROKEN TOP OR BOTTOM BOARDS
BROKEN STRINGERS OR BLOCKS
MORE THAN ONE REPAIRED STRINGER
PALLET CAN'T BEAR PROD WEIGHT
TOTAL NUMBER OF BAD PALLETS

PALLET COUNTS

WHITE PALLETS
CHEP BLUE PALLETS
PECO RED PALLETS
IGPS PLASTIC PALLETS
TOTAL NUMBER OF PALLETS

TIMES (MILITARY FORMAT)

APPOINTMENT DATE
APPOINTMENT TIME
GATE/CHECK IN TIME
DOCK/DOOR IN TIME
DOCK/DOOR OUT TIME

7/5
22:00
18:30
18:30
20:10

COMMENTS

DRIVER COMMENTS

DRIVER NAME (PRINT)

DRIVER NAME (SIGN) Jose Lopez

RECEIVER Chine

ISQL #

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 652156	Vendor 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

BILL OF LADING

Page 1 of 1

Date: July 05, 2024 09:12 AM

SHIP FROM: Name: UOMT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 885841126 FOB: <input checked="" type="checkbox"/>		Bill of Lading Number:  00446008858411267
SHIP TO: Name: C&S WHOLESALE GROCERS-SCHENECTADY Address: 501 DUANESBURG ROAD City/State/Zip: SCHENECTADY, NY 12306 CID#: FOB: <input type="checkbox"/>		CARRIER NAME: TITA Trailer number: 244742 Seal number(s): 061405
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: TITA Pro Number:  2180710
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		

Special Instructions:

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 MABD 07/05/2024
 Stop 01 :
 00446008858411267

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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: \$ _____

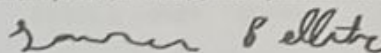
Fee Terms: Collect: _____ Prepaid: _____

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).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Shipper

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:

X By Shipper

By Driver

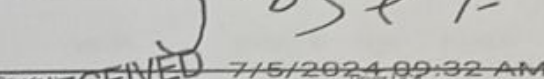
X By Shipper

By Driver/pallets said to contain

By Driver/Pieces

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.



 RECEIVED 7/5/2024 09:32 AM
 GOLUB CORR. Grocery
 Driver: _____ Date: 07/05/2024

JUL 05 2024
 1542
 QTY _____
 OS&D _____
 BY _____
 Amanda Clemens