

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 2190009

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		2420 WEST PARK DR GAINESVILLE, GA 30504 - 6663 MORAVIA PARK DRIVE BALTIMORE, MD 21201			
			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 #: 2190009

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

Dispatcher: JOSH RUDOLPH
Phone: (470)372-5064
Email: josh.rudolph@ttqi.com

Shipment Details

Trailer Type	: Van	Customs BRKR	: UNKNOWN	Reference#	: PO#: 1229424 DEL: 15350522 PU: 15350744	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 43344 LBS		

Special Instructions

Order :
Remark
Carrier Note: :
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 **F44F37** 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	SHASTA-ANNEX			Earliest Date	07/11/2024 15:00
	2420 WEST PARK DR			Latest Date	07/11/2024 15:00
	GAINESVILLE, GA 30504				
	Contact :				
	Phone : 770-535-2214				
	Instructions :				
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO			43,344 LBS	
Deliver To	SHASTA BEVERAGE			Earliest Date	07/12/2024 10:00
	6663 MORAVIA PARK DRIVE			Latest Date	07/12/2024 10:00
	BALTIMORE, MD 21201				
	Contact :				
	Phone : 555-555-5555				
	Instructions :				
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO			43,344 LBS	

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,500.00	\$1,500.00
Total Pay:			\$1,500.00 US\$



CARRIER DISPATCH
LOAD #: 2190009

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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	<u>PAYABLES@TTGI.com</u>

Dispatcher: JOSH RUDOLPH
Phone: (470)372-5064
Email: josh.rudolph@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

jim dujanovic

07/11/2024

Appointment:

Arrival:

BILL OF LADING

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Date: 07/11/2024

SHIP FROM:

Name: SHASTA BEVERAGES, INC.
Address: A DIVISION OF SHASTA BEVERAGES
1165 Palmour Drive
Gainesville GA 30501
City/State/Zip

ISO #: 1229424
Bill of Lading #: 1229424

SHIP TO:

Name: Baltimore Location #
Address: 6663 Moravia Park Dr.
City/State/Zip Baltimore MD 21237

CARRIER NAME: TITANIUM AMERICAN
Trailer Number: W97033
Seal Number(s): 359239

SCAC: TALO
Pro Number

SPECIAL INSTRUCTIONS:

Appointment: 07/11/2024 15:00
In 11:53 Out 15:10

PROTECT FROM HEAT!

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

CUSTOMER ORDER #:

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC # CLASS
	2100.00	CA	42000.00	12993 12601	3/8/12 OZ CAN TRAY AND SHRINK LAC 3/8/12 OZ CAN SPK COCO	
	21.00	EA	1344.00	886	PALLETS RENTED/PURCHASED CHEP PALLETS	
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.						
	2100.00		43344.00			
GRAND TOTAL						

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 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 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Signature

Shipper

LOADED BY / DATE

Trailer Loaded:

Freight Counted:

RECEIVER SIGNATURE

DATE / TIME

SHASTA SIGNATURE / DATE

DATE:

DATE:

TIME:

TIME:

CARRIER, 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 U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CUSTOMER RESPONSIBLE FOR RETURN

PALLETS

☐ By Driver / Pieces

Property described above is received in good order, except as noted.

PROOF OF DELIVERY

Abacus Products - 510-785-9990

Appointment: 07/11/2024

Arrival: 07/11/2024

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SHIP FROM:

SHIP TO:

SHASTA BEVERAGES, INC.

Baltimore

A DIVISION OF SHASTA BEVERAGES

6663 Moravia Park Dr.

1165 Palmour Drive

Baltimore

GA 30501

MD 21237

SHIP TO:

SPECIAL INSTRUCTIONS:

1229424

1229424

ISO #:

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(check box)

Pro Number

underlying Bills of Lading

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				12601	LAC 3/8/12 OZ CAN SPK COCO		
	21.00	EA	1344.00	886	PALLETS RENTED/PURCHASED		
					CHEP PALLETS		
					NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.		
	2100.00		43344.00		GRAND TOTAL		

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).

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

LOADED BY / DATE

Trailer Loaded: DATE: TIME:

SHASTA SIGNATURE / DATE

DATE: TIME:

CARRIER PER

Signature: Carlos Garcia

Property described above is received in good order, except as noted.

CUSTOMER