

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

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

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

	etails	-			- ·			
Trailer Type	e:Van	Customs B	RKR :	UNKNOWN	Reference#	DEL:	1229424 15350522 5350744	Total Pieces :
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arrier Infor	mation							
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Carrier: Phone:	708-303-5150				MCa	# : MC08	6875	
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CARRIER DISPATCH

LOAD #: 2190009

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

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

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Name: SHASTA BEVERAGES, INC.	5	10110
Address: A DIVISION OF STRAJA DEVENAGES 1165 Palmour Drive GaystateZp Gainesville GA 30501	GA 30501	#:
supro. Name: Baltimore Location # Address: 8663 Moravia Park Dr.		CARRIER NAME: TITANIUM AMERICAN Traier Number: 959239 Sean Number(s): 359239
City/State/Zip Baltimore	MD 21237 SCA	SCAC: Pro Number
SPECIAL INSTHUCTIONS:	F.	Appointment: 07/11/2024 15:00 In 11:53 Out 15:10
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CUSTOMER RESPONSIBLE FOR RETURN	PALLETS By Driver / Pieces	Pleces Property described above is received in good order, except as noted.