

**Bill to:** TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC, Invoice Date: 07/25/2024 Invoice #: 2198200 Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		2420 W Park Dr, Gainesville, GA 30504, USA - 100 Airview Ln, Alabaster, AL 35007, USA			
			1	\$650.00	\$650.00
		broker will reimburse	1	\$110.00	\$110.00

# **TOTAL** \$760.00

#### 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 #: 2198200

 TITANIUM AMERICAN LOGISTICS INC.

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 Suite 502, 5950 Fairview Rd

 Charlotte, NC

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 28210

 PAYABLES@TTGI.com

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

Shipment D								
Trailer Type	e : Van	Customs E	BRKR :	UNKNOWN	Reference# :	PO#: 1230410 PO#: 176864 DEL: 15718834 PU: 15719508		Total Pieces :
Load Type	: Full Truckload	Linear Fee	t: :	53.00	Total Weight :	44077 LBS		
Special Inst	ructions							
Order Remark	: ALL DETEN TIMES WRI WILL BE DE	TTEN ON T	JESTS I HE POD	MUST BE SUBMIT AND SIGNED OF	TED AT TIME OF	OCCURANCE, YOU MU	JST H. PROOI	AVE THE IN AND OU F OR DETENTION
Carrier Note	): :							
Company Note	:							
	SHIPMENT TRA			D: TRACKING LIN	K, API or TITANIL	IM TRACE APP.		
	Lo	oad Tracki	ng			Upload Paperw	ork &	Get More Loads
Dispatchers	S Ask Drivers to safe for position Click here to	on updates.		<b>Trace</b> app <i>when</i>		To upload POD or In information	voice	see your payment
Drivers		en <b>5CF38C</b> i	nto the a	app, scan the QR		<b>To get notified of ne</b> Fusion Carrier Portal Use your MC# to sign	at <mark>fusi</mark>	on.ttgi.com.
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Carrier Infor	mation							
Carrier:	BRZ				MC# :	MC086875		
	708-303-5150 conor@rtbrz.cor	n						
Attn:	Conor Smith	11						
Stop Inform								
Load At	SHASTA-AN	NEX				Earliest	Date	07/24/2024 17:00
	2420 WEST P					Latest D		07/24/2024 17:00
	GAINESVILLE					Latest	ale	01/24/2024 11:00
	Contact :							
	Phone : 770-5 Instructions :	35-2214						
	Commodity :	UNKNOWN						
	Stackable P	ieces	Pallets	•				
	NO			44,077 LBS				
Deliver To	BTC WHOLE	SALE				Earliest	Date	07/25/2024 07:00
						Latest D		
	100 AIRVIEW ALABASTER,						Jate	07/25/2024 07:00
		AL 35007 55-5555				Latest	ate	07/25/2024 07:00



## **CARRIER DISPATCH**

#### LOAD #: 2198200

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

Quantity	Rate		Amount
1	\$650.00		\$650.00
		Total Pay:	\$650.00 US\$
	Quantity 1		1 \$650.00

#### **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

Date:	07 10		A A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTON			ISO #:		
Name: Address:		CO SU IVIS	BEVCO SALES BEVCO SALES A DIVISION OF SHAST 1165 Palmour Drive Gainesville	- 0	BEVERAGES GA 30501	Bill of Lading #:	12304	
Name: Address:	SS:	C WHS	SHIP TO: WHSL DISTRIBUTCARGATION # AIRVIEW LANE	UTCLegestic	0000 #u	CARRIER NAME: Trailer Number: Seal Number(s):	TITANIUM AMERICAN 244731 0353659	N
City/S	e/Zip	ALABASTER	STER		35007	SCAC: Pro Number	TALO	
6-12no	SPECIAL INSI 6-12noon M-F/cfa 72-9 DO NOT USE REDDY TRAN	SPEC DN M-F/cfa USE REDDY USE REDDY	72-9 TRAN NOT	RUCTIONS: 6 hrs advance 1SPORT/PREF TCW 11SE CH ROBINSON	F TCW BINSON	Appointm In 16:05	Appointment: 07/24/2024 1 In 16:05 Out 17:51	17:00
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		1165 Gai	Palmour Driv nesville	GA	30501		TITANIUM AMERICA	N
	City/State/Zip					Trailer Number:	244731	
	Name:	BTC W	HSL DISTRIBU	JTORCATI	on # 0000	Seal Number(s):	0353659	1
	Address:	100 8	IRVIEW LEARS		AL 3500	7 SCAC:	TALO	
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Appointment:	Arrival: BILL C	<b>FLADING</b>	1020410	Page 2
Date: 07/24/2024 SHIP FR Name: BEVCO SALES	OM: SHASTA BEVERAGES	ISO #: Bill of Lading #:	1230410 1230410	
City/State/Zip	GA 30501	CARRIER NAME:	TITANIUM AMERI 244731	CAN
Name: BTC WHSL DIST Address: 100 AIRVIEW L	RIBUTORCation # 0000	Trailer Number: Seal Number(s):	0353859 TALO	
City/State/Zip ALABASTER	AL 35007	SCAC: Pro Number		4 17-00
<ul> <li>6-12noon M-F/cfa 72-9</li> <li>DO NOT USE REDDY TRAN</li> </ul>	6 hrs advance SPORT/PREF TCW	In 16:0	nent: 07/24/2024 5 Out 17:51	
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Appointment:	Arrival: BILL		Page 1
	FROM:	ISO #: 1230410	
Name: BEVCO SALES Address: A DIVISION O 1165 Palmour Gainesvill City/State/Zip	F SHASTA BEVERAGES Drive GA 30501	CARRIER NAME: TITANIUM AMERICAN	
Name: BTC WHSL DI Address: 100 AIRVIEW	STRIBUTORCation # 0000 LANE	Seal Number(s): 0353659	
City/State/Zip ALABASTER	AL 35007	SCAC: TALO Pro Number	
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