



CARRIER DISPATCH
LOAD #: 2224884

BILL TO

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

Dispatcher: DALTON FLOIED
Phone: (404)450-0257
Email: ga.tracking@ttgi.com

Shipment Details

Trailer Type : Van
Reference# : SID: 485571262
Total Pieces :
Load Type : Full
Truckload
Linear Feet : : 53.00
Total Weight : 44686 LBS

Special Instructions

Order : If driver does not have safety logs to provide his driving has no hard brakes etc at a threshold of 6mph per second or 0.6
Remark Gs, and the load shifts in transit, carrier will be responsible for redelivery to shipper or rework and redelivery.
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 **561FB3** 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
Phone: 708-303-5150
Email: dispatch@rtbrz.com
Attn: DISPATCH MAX
MC# : MC086875

Stop Information

Load At 0241 LEHIGH VALLEY DC
9645 W Hills Ct
KUTZTOWN, PA 19530
Contact :
Phone :
Instructions :

Commodity : UNKNOWN

Stackable Pieces Pallets Weight
NO 1,170 PCS 44,686 LBS

Deliver To 0624 NFI INDUSTRIES
9890 Bonnie View Rd
DALLAS, TX 75241
Contact :
Phone :
Instructions :

Commodity : UNKNOWN

Stackable Pieces Pallets Weight
NO 1,170 PCS 44,686 LBS

Earliest Date 08/17/2024 15:00
Latest Date 08/17/2024 15:00

ST#: 0010508970241
PU: 4502027897
QN: 1
OID: 4502027897
PO: 4502027897

Earliest Date 08/19/2024 14:00
Latest Date 08/19/2024 14:00

ST#: 0010508970624
DO: 4502027897
QN: 2
OID: 4502027897
PO: 4502027897



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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
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	PAYABLES@TTGI.com

Dispatcher: DALTON FLOIED
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Email: ga.tracking@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,100.00	\$2,100.00
Total Pay:			\$2,100.00 US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none">• 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	



INVOICE

BILL TO:

TITANIUM AMERICAN LOGISTICS INC
5950 FAIRVIEW RD SUITE 540
CHARLOTTE, NC 28210

INVOICE DATE: 08/19/2024**INVOICE #:** 2224884**TERMS:** NET 30**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/17/2024		9645 W Hills Ct, Kutztown, PA 19530 - 9890 Bonnie View Rd, Dallas, TX 75241			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

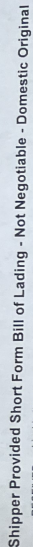
\$2,100.00

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**



Packing List - For Bol Number 0004845653

Shipment Number	Stop	Carrier	Scheduled	Page
0004845653	1	Titanium Trucking	08/16/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085799187	4502027897	485571282	4502027897	
Ship Location	Mode	Actual Ship Date		
0241	F	8/17/2024		

Ship-To Customer: 0099432455
NFI Industries
9890 Bonnie View Road
Dallas, TX 75241
United States Of America

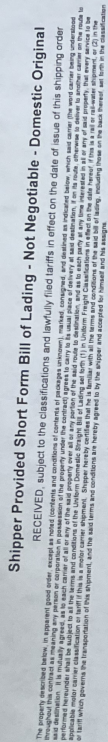
CHEP - Chep Pallet	Count
	18

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	43444	1170	CA	864Z CRANBERRY APPLE (65GSP/L)	21027-017	18	0
210270172400426256651E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
210270172400426256651E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
210270172400426256652C	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
2102701724004262566537	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
210270172400426256653E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
210270172400426256653E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
210270172400426256654C	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
2102701724004262566552	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
210270172400426256655E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
210270172400426256655E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
2102701724004262566557	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
2102701724004262566617	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
210270172400426256661E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
210270172400426256624	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
21027017240042625662E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
21027017240042625662E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
21027017240042625662E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
21027017240042625662E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		
21027017240042625663E	Qty: 65			Mfg Date: 06/30/2024	Exp Date: 04/26/2025		

43444	1170	ORDER	TOTALS	18
43444	1170	STOP	TOTALS	0
43444	1170	DELIVERY	TOTALS	18

Printed: 8/17/2024 11:12:05 AM Easter Time



PACKING LIST - Original



Bill of Lading - 0004845653

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 4502027897

SHIPPING	Signature of Consignor/Shipper: <u></u>	Carrier Arrival Date/Time: <u>8/17/2024 9:35:08 AM</u>	LL
	Signature of Carrier: _____	Carrier Appointment Date/Time: <u>8/17/2024 3:30:00 PM</u>	
		Carrier Departure Date/Time: <u>8/17/2024 11:11:58 AM</u>	
RECEIVING	Signature of Consignee/Receiver: <u></u>		
	Delivery Date: <u>8/19</u>	Time: <u>11:59</u>	
	Received # Pallets: _____	Received # Units: _____	

OSC - LeHigh Valley DC
9645 West Hills Court
LHV DC - KUTZTOWN, PA 19530

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to:

OceanSprayQSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated or temperature controlled products from October 15 thru April 15.
This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions.

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 N MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

BILL OF LADING - Original



Bill of Lading

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

Carrier	Trailer	Movement Number	BOL Number
Titanium Trucking	289472	485571262	0004845653

Stop	Units	Weight	Customer Name	Shipments
0085799187	1170	43444.44	NFI Industries 9890 Bonnie View Road Dallas, TX 75241 United States Of America	0004845653 Note # 0085799187 PO # 4502027897 OSC # 4502027897

TOTAL: 1170 44686.44 1242 Pallet Weight

Weight 43444.44 NMFC 73227 73227 FOODSTUFFS JUICE NOI LTL60 TL35
CHP - Chep Pallet Count 18
←--- See Attached Documents For Delivery Instructions ---→
←---SHIPPER, LOAD AND COUNT ---→

Seal Number: 810529
Trailer Inspected by: MGUZMAN
Loaded at Door:DR030
Freight Charges Are Pre Paid

W73

3PM
702-886-8224

COPY

BILL OF LADING - Original