



CARRIER DISPATCH
LOAD #: 2239060

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

Dispatcher: DAVID LIU
Phone: (704)703-8028
Email: david.liu@ttgi.com

Shipment Details

Trailer Type : Van	Reference# : SID: 101333535 PU: 026-266127	Total Pieces :
Load Type : Full Truckload	Total Weight : 43853 LBS	

Special Instructions

Order : PLATED FOOD GRADE TRAILER
Remark TRAILER MUST BE ATLEAST 102" WIDE INTERNALLY
DRIVER MUST DOWNLOAD TITANIUM TRACE APP TO AVOID \$250 FIN
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		Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download Titanium Trace app when safe for position updates. Click here to Text this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token EE7AD9 into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving	To get notified of new loads, visit Titanium Fusion Carrier Portal at fusion.ttgi.com . Use your MC# to sign up. Your MC is MC944686

Carrier Information

Carrier: ZIGI DBA ROYAL3 INC
Phone: 630-485-7370
Email: dispatch@royal3inc.com
Attn: Ian Miller
MC# : MC944686

Stop Information

Load At	SMP-COLUMBUS 2690 CHARTER ST COLUMBUS, OH 43228 Contact : Phone : Instructions :	Earliest Date 09/05/2024 05:00 Latest Date 09/05/2024 12:00
	Commodity : METAL PRODUCT Stackable Pieces Pallets Weight NO 1 PCS 43,853 LBS	ST#: D143 QN: 1 OID: 026-266127
Deliver To	SMP-DEFOREST 600 BALL COURT DEFOREST, WI 53532 Contact : Phone : Instructions :	Earliest Date 09/06/2024 06:00 Latest Date 09/06/2024 14:00
	Commodity : METAL PRODUCT Stackable Pieces Pallets Weight NO 1 PCS 43,853 LBS	ST#: D148 QN: 2 OID: 026-266127



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Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$900.00	\$900.00
Total Pay:			\$900.00 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: 09/06/2024**INVOICE #:** 2239060**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		2690 CHARTER ST, COLUMBUS, OH 43228 - 600 BALL COURT, DEFOREST, WI 53532			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marks, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
COLUMBUS PLANT
2690 CHARTER ST
COLUMBUS OH
43228
PH: 614-969-5556

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***** ORIGINAL *****

SHIP ID. 101333535 INTRANS SHIPMENT

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
266127			09/05/24	11:21
Ship To: Sonoco Metal Packaging, LLC 027 DEFOREST PLANT 600 BALL COURT DEFOREST WI 53532			PPD/Collect: PREPAID Carrier: TALO TITANIUM AMERICAN LOGISTICS	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
09/06/24	12:00	H03241	0105252	TRUCK

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QT	UM
026	121028	ME 300 TFS 80 C-POLY/CLR8ACP6U	9	13,369 SH

BOL# 02600295179

rel# 266127 Del Date 09/06/24 Time 12:00

Biller: MBJR Loader: MBJR PARS#:

STL WGT: 40,713
TARE WGT: 175

STL PKGS: 9

STL QTY: 9

TOTAL WGT: 40,888

Pallet Nbr	Date/Lot
026321159202	08/18/24
026321159206	08/18/24
026321159244	08/18/24

Pallet Nbr	Date/Lot
026321159204	08/18/24
026321159207	08/18/24
026322159203	08/18/24

Pallet Nbr	Date/Lot
026321159205	08/18/24
026321159240	08/18/24
026325003542	07/19/24

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations.

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____."

NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: "The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.