



## CARRIER DISPATCH

LOAD #: 2245558

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: 101339541 PU: OEBS-31370037	Total Pieces :
Load Type : Full Truckload	Total Weight : 19000 LBS	

### Special Instructions

Order :  
Remark :  
Carrier Note : Jorge Gabriel Hernandez &#x0D;  
#767&#x0D;  
#W94932&#x0D;  
862-668-5247&#x0D;

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 **AD2E4E** 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](https://fusion.ttgi.com).  
Use your MC# to sign up. Your MC is **MC944686**

### Carrier Information

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

### Stop Information

Load At	SONOCO HANOVER	Earliest Date	09/06/2024 08:00
	310 PINE STREET	Latest Date	09/06/2024 14:00
	HANOVER, PA 17331		
	Contact :		
	Phone :		
	Instructions :	ST#: OEBS-185594	
		QN: 1	
	Commodity : packing materials	OID: OEBS-31370037	
		PO: 4500219517	
	Stackable	Pieces	Pallets
	NO	26 PCS	19,000 LBS
Deliver To	RP-DAP INC DALLAS TX 100274	Earliest Date	09/08/2024 10:00
	13555 JUPITER RD	Latest Date	09/08/2024 10:00
	DALLAS, TX 75238		
	Contact :		
	Phone :		
	Instructions :	ST#: OEBS-180077	
		QN: 2	



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[PAYABLES@TTGI.com](mailto:PAYABLES@TTGI.com)

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

Commodity : packing materials

OID: OEBS-31370037  
PO: 4500219517

Stackable	Pieces	Pallets	Weight
NO	26 PCS		19,000 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,060.00	\$2,060.00
Total Pay:			\$2,060.00 US\$

- 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](mailto: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:** 09/08/2024**INVOICE #:** #2245558**TERMS:** NET 30**DUE DATE:** 10/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		310 PINE STREET, HANOVER, PA 17331 - 13555 JUPITER RD, DALLAS, TX 75238			
		Freight Income	1	\$2,060.00	\$2,060.00

**TOTAL**

\$2,060.00

**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**

# SONOCO PLASTICS



## SHIPPER PROVIDED SHORT FORM BILL OF LADING -- NOT NEGOTIABLE -- DOMESTIC 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;

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill Of Lading : 3032981  
Location Code : F126A

*Benjamin*  
*9-8-24*  
*ST-15TL*  
*2 pallets*

<b>Consignee/Ship To:</b> DAP, INC. 13555 JUPITER RD. DALLAS, TX 75238 US	<b>Ship Date :</b>	<b>From:</b> 146 US PL HANOVER PLANT 310 PINE STREET HANOVER, PA 17331 US	<b>Delivery Information:</b> Carrier : TITANIUM AMERICAN LOGISTICS Trailer No : Load No : 101339541 Seal No : Delivery ID : 31370037 Pack Slip # : 3058073 Cust PO No : 4500219517
	<b>Incoterms :</b> Seller	<b>Delivery Window :</b>	

**Shipping Information:** EMAIL MFLAVIANI@DAP.COM FOR APPT. RECEIVING M-F 7AM TO 2PM WITH APPT. ONLY!

CARRIER, for payment of prepaid charges, mail freight bill with Bill of Lading copy attached to:	SONOCO PRODUCTS C/O Cass Information Systems. P.O. BOX 67 St. LOUIS, MO 63166	See <b>SHIPPING TEXT</b> above for Third Party Billing Instructions	<b>FREIGHT CHARGES</b>	
			Freight charges are	PREPAID unless marked otherwise
FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO				

<b>Order Number</b> 5003350	<b>Customer PO Number</b> 4500219517
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S.No	Description of Articles	NMFC Code	Quantity	Pallets	Weight (Subject to Correction)
1			134.784(THO)	26	0
			Total Pallets	26	Total Weight 0

*13,000 LB*

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."  
 NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.  
 NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).  
 NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

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 Carriers shall not made delivery of this shipment without payment of freight and all other lawful charges.

Sonoco Products Company  
(Signature of the Consignor)

SHIPPER CERTIFICATION	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	
Per	<i>[Signature]</i>
Date	<i>9-6-24</i>

CARRIER CERTIFICATION
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle
Per
Date

# CARRIER