

CARRIER DISPATCH

LOAD #: 2277983

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

Dispatcher: JUSTIN SMITH Phone: (704)703-8012 Email: justin.smith@ttgi.com

Shipment De	tails									
railer Type		Customs BRKR		Reference# :	BL#: RIM2404	7150	Total Pieces :			
raller Type	: van	Customs BRRR		Reference# :	PO#: 79849-r(DEL: conf# 86	008.	Total Pieces :			
oad Type	: Full Truckload	Linear Feet :	: 53.00	Total Weight :	44000 LBS					
pecial Instru										
rder emark	: 53 FT DRY	VAN ONLY								
	TRAILER MUST BE PLATED, 102" WIDE, FOOD GRADE, NO HOLES, ODORS, ETC.									
		IVER 10/11 @ 090 ID POD WITHIN 2	-	VERY*						
arrier Note:			OR NON-PAYME	NT						
ompany ote	:									
		ACKING REQUIR LTS IN \$250 RATE		INK, API or TITANIU	JM TRACE AP	Ρ.				
	L	oad Tracking			Upload Paperwork & Get More Loads					
)ispatchers	safe for posit	o download Titanii ion updates. <u>• Text</u> this token to			To upload POD or Invoice, see your payment information					
Drivers	<i>E</i> nter the tok code or click	en A77BFD into th on it to start trackir only operate the	e app, scan the QF ng.		Fusion Carri	notified of new loads , visit Titanium Carrier Portal at <u>fusion.ttgi.com</u> . ur MC# to sign up. Your MC is MC944680				
arrier Inforn	nation									
	ZIGI DBA RON	AL3 INC		MC# :	MC944686					
	630-485-7370	10.								
	dispatch@roya Johnny Vukic	Binc.com								
top Informa	-									
oad At	CT SMITH					Earliest Date	10/09/2024 08:00			
	429 Houston	Street				Latest Date	10/09/2024 15:00			
	PLEASANTO	N, TX 78064								
	Contact : Phone :									
	Instructions									
	-	CANNED FOODS Pieces Palle								
			is weight							
	Stackable F	Fieldes Falle	44.000 LBS							
eliver To			44,000 LBS			Earliest Date	10/11/2024 09:00			
eliver To	NO MCCALL FA 6615 SOUTH	RMS IRBY ST	44,000 LBS			Earliest Date Latest Date	10/11/2024 09:00 10/11/2024 09:00			
Deliver To	NO MCCALL FA	IRMS IRBY ST SC 29541 555-5555	44,000 LBS							



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Commodity	: CANNED	FOODS
Stackable	Pieces	Pallets
NO		

Weight 44,000 LBS

Quantity	Rate		Amount	
1	\$2,700.00		\$2,700.00	
		Total Pay:	\$2,700.00 U	JS\$
	Quantity 1	•	1 \$2,700.00	1 \$2,700.00 \$2,700.00

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





BILL TO: TITANIUM LOGISTICS INC 32 SIMPSON RD BOLTON, ON L7E 1G9 INVOICE DATE: 10/14/2024 INVOICE #: R60652 TERMS: NET 30 DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		CT SMITH, 429 Houston Street, PLEASANTON, TX 78064 - MCCALL FARMS, 6615 SOUTH IRBY ST, EFFINGHAM, SC 29541			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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

Date: 10/09/2024 BOL: RIM24047150								Ret	5		
Customer F Invoice ID: Billing ID: Service Typ			1			Carrier: TITANIUM Carrier Phone#: 9 Quote #: Equipment Type: 1 Load ID: Order: PO#: 79849-r008 Pick Up #: Load# 4 Actual Carrier Na MC#944686	05-266-3115 Van-standarc 467266		13 Inc		
1.1	Origin/	Shippe	r it		Destinatio	n/Consignee	1200	Freight Charges	То		
From: CT Smith 429 Houston Street Pleasanton, TX 78064 Contact: Shipping Phone: 830-569-2140				Phone	To: MCCALL FARMS 6403 SOUTH IRBY STREET Effingham, SC 29541 United States Contact: Receiving Phone: 843-662-2223			Terme: ThirdParty, Prepaid Bill: RIM Logistics 200 Gary Avenue Roselle, IL 60172 Phone: 630-595-0610 Email(a): Corporate@rimlogistics.com			
Imited Access Dock Open: 08 Dock Close: 16 Pickup Numbe	15 00 00 00	08		Limite Dock (Dock (d Access: None Open: 08:00:00 Close: 08:00:00 ry Number: 79849	-r008	SEA	LN0.: 5	134		
Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimension	Emergency Response Phone Number	Contact		
Truckload	44000	0	di state	1	79849-r00	8	XX	1.			
Shipping U	nits: 1	Trucklo	ad	Total	Weight: 4400	00	a sole des	Sec. 1	·		
Special Instr	uctions:	*Deli	ivery appoir	tment, 10/	11, 9am, confir	mation# 86376902 ,	114.00	S. Carlington	1191		
Pickup Notes		-			m-11:45am, 1:1		a started		1. A. S.		
Delivery Note		-				mation# 86376902*,	Appointmen	t Required.			
good order, e carrier (being carry its using mutually agree interested in the governing the governing Where the of the prop	except as in understo al place of eed as to d all or any g classific g classific g classific rate is d eerty as f	noted (c od throu delivery each car said pro ation on ation and lepende follows	ontents and c ighout this co v at said desti- rrier of all or a perty, that ev the date of th d the said ten ent on valu ::	condition of intract as m nation, if on any of, said ery service is shipment ms and con e, shipper	package unknow eaning any perso its route, otherw property over all to be performed . Shipper hereby ditions are hereb	f the issue of this bill of I m), marked, consigned, n, corporation in posse- ise to deliver to another or any portion of said ro hereunder shall be subje certifies that he is famili y agreed to by the shipp to state specifically a shipper to be not exce	and destined a ssion of the pro- carrier on the uite to destinati ect to all the bil iar with all the bil iar with all the l ver.	as indicated above wh operty under the contrr route to said destination on and as to each par II of lading terms and o bill of lading terms and	ich said act) agrees t on. It is ty at any tim conditions in conditions i		
	ILS De	receipt o	of packages a	tation emer	I placards. Carrie gency response cept as noted. Date:	r certifies emergency re: guidebook or equivalent	sponse informa documentation	ntion was made availai n in the vehicle.	ble and/or		
Carrier ackno	criped abo	AF				Consignee Signat	-				

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