



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** B69475**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		19218 Redwood Rd Division Of Tremco/RPM, Cleveland, OH 44110 - 9838 East Fwy, Houston, TX 77029			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 #: 2342515

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

Dispatcher: CHARLIE MITCHELL
Phone: (704)-70-3-80
Email: charlie.mitchell@ttgi.com

Shipment Details

Trailer Type : Van Customs BRKR : GH YOUNG Reference# : PO#: T00660905 Total Pieces :
Load Type : Full Truckload Total Weight : 43400 LBS

Special Instructions

Order : Van or Reefer
Remark
Carrier Note: :
Company Note : DRIVER TO PROVIDE PARS# TO SHIPPER, SHIPPER SENDS CUSTOMS DOCS WITH PARS# TO BROKER (GHY) TC SET UP CLEARANCE, DRIVER GETS A COPY OF PPWK BUT DOES NOT NEED TO RESEND TO THE BROKER. GHY PHONE#204-947-6851

**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 **E9EEC6** 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 MC# : MC086875
Phone: 708-303-5150
Email: dispatch@rtbrz.com
Attn: DISPATCH MAX

Stop Information

Load At	EUCLID CHEMICAL C/O ITS TRAFFIC SYSTEMS	Earliest Date	12/13/2024 14:30
	19218 REDWOOD RD DIVISION OF TREMCO/RPM CLEVELAND, OH 44110	Latest Date	12/13/2024 14:30
	Contact : RECEIVING		
	Phone : 216-531-9222		
	Instructions :		
	Commodity : FAK		
	Stackable Pieces	Pallets	Weight
	NO		43,400 LBS
Deliver To	ADAMS DIST	Earliest Date	12/16/2024 09:00
	9838 East Fwy HOUSTON, TX 77029	Latest Date	12/16/2024 09:00
	Contact : Receiving		
	Phone : 555-555-5555		
	Instructions :		
	Commodity : FAK		
	Stackable Pieces	Pallets	Weight
	NO		43,400 LBS

Jim Dujanovic

12/13/2024



CARRIER DISPATCH
LOAD #: 2342515

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

Dispatcher: CHARLIE MITCHELL
Phone: (704)-70-3-80
Email: charlie.mitchell@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,200.00	\$2,200.00
Total Pay:			\$2,200.00 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
- 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

Jim Dujanovic

12/13/2024

SHIPPING ORDER

must be legibly filled in, in ink, indelible pencil, or in Carbon and retained by the Agent.

Page 1 of 2

RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF.

CUSTOMER'S P.O. NO.

NAME OF CARRIER TITANIUM TRANSPORTATION GROUP	POINT OF ORIGIN Cleveland, OH 44110	SHIPPER'S NUMBER 5102031												
SHIPPING DATE 2024-12-13	BILL OF LADING NO. 10441182	LOAD NO. T00660905												
FROM Euclid Chemical Co. 19218 Redwood Rd. Cleveland, OH 44110	<table border="1"> <tr> <td>Right Product</td> <td>Bills of Lading</td> <td>By:</td> </tr> <tr> <td>Count</td> <td>Packing List</td> <td></td> </tr> <tr> <td>Weight</td> <td>Special Instr.</td> <td>Date</td> </tr> <tr> <td></td> <td>Truck Inspect</td> <td></td> </tr> </table>		Right Product	Bills of Lading	By:	Count	Packing List		Weight	Special Instr.	Date		Truck Inspect	
Right Product	Bills of Lading	By:												
Count	Packing List													
Weight	Special Instr.	Date												
	Truck Inspect													

CONSIGNEE TO
Adams Distribution
9838 EAST FREEWAY
Houston TX 77029-1504
713-674-9987

EMERGENCY CONTACT
IN CASE OF SPILL, LEAK, FIRE,
EXPOSURE, OR ACCIDENT
CALL CHEMTREC
1-800-424-9300
CCN 209088



SPECIAL DELIVERY INSTRUCTIONS

PROTECT FROM FREEZE

8118 91303672

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to a consignee, the carrier shall sign the following statement:
The carrier shall not make delivery of this shipment to any consignee until it has received from the shipper a written order and all other instructions necessary for delivery to the consignee.

Signature of Consignee
Henry J. Thompson

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in conformity with the regulations of the Department of Transportation.

Signature of Shipper
Henry J. Thompson

QTY.	UNIT	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (SUB TO COR.)	LTL CLASS	SHIPMENT CHARGES
640	BAG		NOT REGULATED CEMENT, COMPOUND, N.O.I., BLDG OR FLOOR, DRY NMFC# 42140	32000	55	Prepaid - DO NOT ADD
12	BOX		NOT REGULATED CAULKING OR GLAZING COMPOUND, N.O.I.	408	55	
18	BOX		NOT REGULATED RUBBER LATEX LIQUID NMFC# 171720 Keep from Freezing	1008	60	Consolidated with
126	BOX		NOT REGULATED CURING AGENT Keep from Freezing	1134	55	
36	PAIL		NOT REGULATED RUBBER LATEX LIQUID NMFC# 171720 Keep from Freezing	1656	60	Rec'd \$ to apply in payment of the charges on the property described hereon.
48	PAIL		NOT REGULATED CONCRETE SURFACE CURING COMPOUND NMFC# 33980 Keep from Freezing	2496	55	AGENT OR CASHIER
36	PAIL		NOT REGULATED CEMENT, COMPOUND, N.O.I., BLDG OR FLOOR, DRY NMFC# 42140 Keep from Freezing	2376	55	Per The signature here acknowledges only the amount prepaid. Charges advanced:
36	PAIL		NOT REGULATED	1512	55	

C.O.D. Amt. \$	REMIT C.O.D. TO ADDRESS	PLACARDS ISSUED
	NO. OF PALLETS 17 NO. OF PIECES 952 GROSS WEIGHT 43390 LBS.	YES <input type="checkbox"/> NO <input type="checkbox"/>

PER	DATE

IF PREPAID, MAIL FREIGHT BILL TO: The Euclid Chemical Company
C/O ITS TRAFFIC SYSTEMS
28915 CLEMENS RD, SUITE 200
WESTLAKE, OH 44145

IF PREPAID, ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)