



BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 12/20/2024 INVOICE #: R70174 TERMS: NET 30 DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		800 Fort Howard Ave, De Pere, WI 54115 - 14720 John F Kennedy Blvd, Houston, TX 77032			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 #: 2347891

Shipment Details

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

Trailer Type	: Van				Reference# :	SID: 10141516 PU: 6956251	33	Total Pieces:			
Load Type	: Full Truckload	d			Total Weight :	43800 LBS					
Special Inst Order Remark Carrier Note Company Note	: FOOD G ORDER	RADE TRAIL MUST BE DE		3EFORE 12/20 @ ⁻	1400CT OR PR	ODUCTION FIN	ES OF \$250 + /	APPLY			
REAL-TIME NON-COMP				TRACKING LINK,	API or TITANI	JM TRACE APP	> .				
Dispatchers Drivers	safe for po Click here Enter the to code or clio	sition updates to Text this to oken 43E265 ok on it to star	Titanium 3. oken to you into the app t tracking.	Trace app <i>when</i> ur Driver o, scan the QR o when not driving	□ • • •	To upload P information To get notifi Fusion Carrie	OD or Invoice, ed of new load er Portal at <u>fusi</u> e	Get More Loads see your payment s, visit Titanium on.ttgi.com. our MC is MC944686			
Carrier Infor					MO#						
Phone: Email:	ZIGI DBA R 630-485-737 Dispatch@ro DIspatch Dis	0 yal3inc.com			MC# :	MC944686					
Stop Inform	ation										
Load At			E			ST#: M1K520	Earliest Date Latest Date	12/18/2024 07:00 12/18/2024 14:00			
	Commodity	J: PAPER				QN: 1 OID: 6956251 PO: 2435	I				
	Stackable NO	Pieces 24 PCS	Pallets	Weight 43,800 LBS							
Deliver To							Earliest Date Latest Date	12/19/2024 08:00 12/20/2024 14:00			
	Commodity	y :PAPER				QN: 2	QN: 2 OID: 6956251				
	Stackable NO	Pieces 24 PCS	Pallets	Weight 43,800 LBS		100					



CARRIER DISPATCH

LOAD #: 2347891

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

Pay Information						
Description	Quantity	Rate		Amount		
Load Broker Line Haul	1	\$3,000.00		\$3,000.00		
			Total Pay:	\$3,000.00	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

TMS ID: 101415162	BILL OF LADING BOL ID B28151655 Ship Date 12/18/2024	Manifest ID 52659 Load ID 6956251	in a chilor 7 of conditions, of applied dring f this shipment is to be delived presigned without resources are no circling a consignor shall sign the source in a consignor shall sign the shivery of this shipment without of felight and all other lawful char if of felight and all other lawful char is shipment without	rer sonoco Products Co. If charges are to be prepaid, write or stamp here, To be Prepaid. PREPAID-SHIPPER PAYS	Received \$ to apply to the prepayment of the charges on the property described hereon.	PerAgent or Cashier Vehicle ID PTLZ 242145	et Gross UOM Rate			wed by the Interstate Commerce Comm	we rescond address feats and compress entration, we rescond address from the control of the cont		BOL printed on: 12/18/2024	
			cept as noted 3 as moaning 3 as moaning 9 time 9 set forth arrier n or tartif		Receiv to the proper	Per Vehiu Se	Net Weight	41,971	-	damp; not a part of bill of lading appre	is dependent to conditions to conditions is state wheth to state spe- reby specific per	Agent, Per	LLE. SC USA	C
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	LADING SHORT NOT NEGOTIABLE	AN LOGISTICS	below which and carrier free word to its usual planes of delivery at said property over all the any portion of sai the subject to all the approximation contains shorteent, or (2) in the approximation con- structualing, including these on a term hereby agreed to by the shipped		54115	ġ	Description of Articles, Special Marks, and Exceptions	Rer Po: 2435 PULPBOARD or FIBREBOARD, N.O.I., CLASS 065 Not Corrugated Item 151320	RECEIVING HOURS MONLDAY TO FRIDAY 800 - 17:00 APPOINTMENTS REQUIRED HTTPS://SCPAPAFER.com APPOINTMENTS REQUIRED APPOINTMENTS REQUIRED HTTPS://SCPPAPER.com/	rins simprimen is unitedry ueschood. Conrect weight is Subject to verification by the Weighing	Proceeding of the second secon	St. Lo	office address of s	
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Pupe.	*	Carrier RECENTED, subject to content's and conductor	ny person or corport of the route to said of priversed in all or and thorment. hitpment.	B281	Dactimation	COR0087866	No. of Packages F	21.00 F		Commodity Code	16.		PD35040	