

INVOICE

BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 12/30/2024 INVOICE #: B70891 TERMS: NET 30 DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		658 South 7th Street, Reading, PA 19602 - 160 Shrewsbury St., Boylston, MA 01505			
		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



CARRIER DISPATCH

LOAD #: 2350820

TITANIUM AMERICAN LOGISTICS INC. Suite 502, 5950 Fairview Rd

Charlotte, NC 28210

PAYABLES@TTGI.com

Dispatcher: JOSH RUDOLPH Phone: (470)372-5064 Email: josh.rudolph@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: 862666188 **Total Pieces:**

Load Type : Full Linear Feet: : 53.00 Total Weight: 43500 LBS

Truckload

Special Instructions

Order : trailer must be 2014 or newer

Remark 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

Dispatchers Ask Drivers to download **Titanium Trace** app *when*

safe for position updates.

Click here to Text this token to your Driver

Enter the token 74FCB6 into the app, scan the QR **Drivers**

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 **DISPATCH MAX** Attn:

Stop Information

Load At **Earliest Date** MILL 12/25/2024 08:00

> 658 South 7th Street **Latest Date** 12/25/2024 23:00

READING, PA 19602 Contact:

Phone :

Instructions: DEL: 169931-1

PO: 11300RWW

QN: 1

Commodity: UNKNOWN

Stackable Pieces **Pallets** Weight NO 43,500 LBS

Deliver To ROLLSTOCK BOYLSTON Earliest Date 12/26/2024 08:00

> 160 SHREWSBURY ST. BOYLSTON, MA 01 **Latest Date** 12/26/2024 22:00

BOYLSTON, MA 01505

Contact: Phone: Instructions:

DEL: 169931-1

PO: 11300RWW

QN: 2

Commodity: UNKNOWN

Stackable Pieces **Pallets** Weight NO 43,500 LBS

SSRS_TITANIUM_CONFIRM 1 of 2 12/24/2024 8:43:52 AM



CARRIER DISPATCH

LOAD #: 2350820

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

Dispatcher: JOSH RUDOLPH Phone: (470)372-5064 Email: josh.rudolph@ttgi.com

Pay Information				
Description	Quantity	Rate		Amount
Load Broker Line Haul	1	\$900.00		\$900.00
			Total Pay:	\$900.00 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

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable is common stand to me asset to the same of secure of secu

MA 02035-1388 INTERNATIONAL FOREST PRODUCTS LLC From: DS Smith Reading Mill ATTN. JACKIE SURRATT ONE PATRIOT PLACE SOLD TO FOXBORO

Load ID: 169931

Manifest Date: Dec 24 2024 2:13PM Manifest#: 302629

DS Smith Reading Mill SFI Chain of Custody NSF-SFI-COC-COSOSE34 FSC Chain of Custody SA-COC-014687

MA 01505 ROLLSTOCK BOYLSTON 160 SHREWSBURY ST. BOYLSTON, MA 01505 BOYLSTON IFP-BOYLSTON SHIP TO USA

	UECOS-1300	2000						The second second		The second secon	The state of the s	
Unit Of Measure: English Carrier: Titanium Trucking Services	Carrier: Titani	um Tr.	ucking Services Vehicle ID#: 97037		Vehicle Type: truck	truck	FO	FOB: Origin		Seald	Seal#: 1890256	
Purchase Order#	Order#	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
11300RWW	10059575	-	HP MED23	UCI34M2313200	1 1	105 7/8	58	304 849	34,552	6,971	0	6,971
11300Rvvv	10059575	-		UCI34M2313300	0 1	105 7/8	58	290,389	32,913	6,688	0	8,686
11300RWW	10059575	-		UCI34M2314100	0 1	105 7/8	58	302.741	34,313	6,915	0	6,915
11300RWW	10059575	grow.	-	UCI34M2314200	0 1	105 7/8	58	306.517	34,741	7,016	0	7,016
11300RWW	10059575	-	100	UCI34M2314300	0 1	105 7/8	58	298.223	33,801	6,842	0	6,842
11300RWW	10059575	-	HP MED23	UCI34M2315100	0 1	105 7/8	58	301.876	34,215	6,910	0	6,910
S	Subtotals for Item#; 1	14:1	# of item units: 6	# Rolls	(g)			1804.595	204,535	41,340	0	41,340
Subtotals for	Subtotals for Order#: 10059575	575	# of order units: 6	# Rolls	9 .: 6			1804.595	204,535	41,340	0	41,340
Shipmen	Shipment Totals		Number Of Units: 6	# Rolls	9 :: 6			1804,595	204,535	41,340	0	41,340

Comments

SFI 100% RECYCLED CONTENT FSC Recycled 100% United Corrstack DBA Ds Smith.

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Manifest#: 302629

Carrier Copy

Page 1 of 1

IPC Svl.7