



# 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**



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

<b>Trailer Type</b> :	Van	<b>Reference#</b> :	SID: 862666188	<b>Total Pieces</b> :	
<b>Load Type</b> :	Full Truckload	<b>Linear Feet</b> :	53.00	<b>Total Weight</b> :	43500 LBS

**REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP.  
NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION**

**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 **MC086875**

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

<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>	<b>Weight</b>
NO			43,500 LBS



**CARRIER DISPATCH**  
**LOAD #: 2350820**

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

**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
<b>Total Pay:</b>			<b>\$900.00 US\$</b>

**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

Excluded, subject to the communications and liability filed tariffs in effect on the date of issue of this Order; 1st of January.

**SOLD TO**  
**INTERNATIONAL FOREST PRODUCTS LLC**

FOXBORO  
USA  
MA  
020

[illegible]

SFI Chain of Custody NRSF-SFI-COC-C0806634  
FSC Chain of Custody SA-COC-014867

Manifest Date: Dec 24 2024 2:13PM

BOYLSTON  
MA 01505  
USA

Seal# 1890256

Purchase Order #	Order #	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
11300RWW	10059575	1	HP MED23	UCI34M2313200	1	105 7/8	58	304 849	34,552	6,971	0	6,971
11300RWW	10059575	1	HP MED23	UCI34M2313300	1	105 7/8	58	290 389	32,913	6,686	0	6,686
11300RWW	10059575	1	HP MED23	UCI34M2314100	1	105 7/8	58	302 741	34,313	6,915	0	6,915
11300RWW	10059575	1	HP MED23	UCI34M2314200	1	105 7/8	58	306 517	34,741	7,016	0	7,016
11300RWW	10059575	1	HP MED23	UCI34M2314300	1	105 7/8	58	298 223	33,801	6,842	0	6,842
11300RWW	10059575	1	HP MED23	UCI34M2315100	1	105 7/8	58	301 876	34,215	6,910	0	6,910
Subtotals for Item#:			# of item units:	6	# Rolls :			1804,595	204,535	41,340	0	41,340
Subtotals for Order#:			# of order units:	6	# Rolls :			1804,595	204,535	41,340	0	41,340

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

Page	6	INVOICE OF FREIGHT, DEWEIGHT, AND TARIFFS, U.S. CUSTOMS, MARKS, AND EXCEPTIONS	Class Rate	Ca. Col
		PULPBOARD NOIBN NOT CORRUGATED	41,340	
<p>Please confirm assembly of net less than 80% grossweight value equal to 13.00 (20% in excess of net)</p>				
(DR South Reading Md)		TZO Laurel St		
Payment point office address of origin		Reading PA 19602		

The statement issued between two parties by carrier by water. The law requires that the bill of lading must state whether it is carrier's weight. NOTE: When the rate is dependent on value, consignee is required to sign specifically stating the agreed net value of the property. The agreed net value of the property is hereby specifically stated by the shipper to be net according to the

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date, and weight indicated on this bill, are correct subject to verification by the Inspector General's Bureau of International Bureau Having Attention

or stamp here	To the Prepaid	prepaid

All the different means between two ports for a carrier by water. For the bill of lading valid states whether it is carrier's weight. **NOTE** - When the rate is dependent on value, freight is as required to state, specifically in terms of the property. The agent or declared value of the property is hereby specifically stated by the carrier.

Q. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10.