



INVOICE

BILL TO:

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

INVOICE DATE: 01/13/2025**INVOICE #:** R72499**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		2326 263RD Ave, Fort Madison, IA 526279528 - 1485 Scepter Lane, Waverly, TN 37185			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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 #: 2361545

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

Dispatcher: ALEXANDRA BAILEY
Phone: (704)703-8021
Email: alex.bailey@tgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: 5429182	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 40000 LBS

Special Instructions

Order : MUST BE ON TRACKING
Remark

Carrier Note: : Ricardo
truck 759
trl#H03237
phone 786) 450-3791

Company Note : 1. LOAD MUST BE FULLY AND PROPERLY TARPED AND SECURED.
2. DRIVER MUST HIMSELF AS TITANIUM LOGISTICS.
3. PLEASE CALL THE RECEIVER FOR DELIVERY ARRANGEMENTS.
4. TRUCKS WITH SATELLITE TRACKING ARE A MUST.
5. DRIVERS MUST WEAR FULL SAFETY GEAR WHEN ON NOVELIS PROPERTY.
6. THE CONSIGNEE BILL OF LADING & BROWN ENVELOPE MUST BE DELIVERED WITH THE COILS TO THE CUSTOMERETA?? - Link sent
7. Inbound Customs Broker for Novelis is Livingston InternationalETA? - Li

8. Outbound Customs Note: Effective 01/09/2023 Novelis's PRIMARY broker will be Kuehne & Nagel - email all PAPS requests to northern.border@kuehne-nagel.com - Please see outbound notes binder for escalation path. **PLEASE ENSURE TO ADDRESS THE SUBJECT LINE IN EMAIL, AS NOVELIS FOR ANY CLEARANCE FOR THIS CUSTOMER LOAD WILL PROCESS QUICKER***
Secondary broker will be Livingston international if K&N has any system outages
Customs Note: Certification of Analysis must be sent to Broker with PAPS request - outbound
ALL DRIVERS NEED TO PROVIDE A " C " NUMBER FROM THE CONFIRMATION TO THE SHIPPERS AND RECEIVERS.
Outbound Customs Note: EDI shipments must be completed through The ASN in the Novelis/HO Fax folder.
Under no circumstances are we to do follow up requests to northernborder@kuehne-nagel.com .
All follow ups must be emailed to NBSC@Kuehne-Nagel.com.

PPE- CARRIERS MUST HAVE ALL APPROPRIATE PPE OR WE WILL NOT GIVE YOU A TONU. IF YOU DON'T HAVE THE FOLLOWING: HARD HAT, SAFETY GLASSES, LONG PANTS AND CLOSED TOE SHOES. LOADS ARE SUBJECT TO REJECTION WITHOUT NONCOMPLIANCE.

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 **0D22E2** 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 **MC944686**

Carrier Information

Carrier:	ZIGI DBA ROYAL3 INC	MC# :	MC944686
Phone:	630-485-7370		
Email:	dispatch@royal3inc.com		
Attn:	Johnny Vukic		



CARRIER DISPATCH
LOAD #: 2361545

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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: ALEXANDRA BAILEY
Phone: (704)703-8021
Email: alex.bailey@ttgi.com

Stop Information

Load At	SILGAN CONTAINERS - FT MADISON			Earliest Date	01/10/2025 16:00
	2326 263RD AVE FORT MADISON, IA 526279528			Latest Date	01/10/2025 18:00
	Contact : Phone : Instructions :			ACD: FAK QN: 1 ST#: 93S836N A5: NO CONTACT INFORMATION SUPPLIE	
	Commodity : ALUMINUM PRODUCT			PO: PO130688 OID: C102XQ554	
	Stackable	Pieces	Pallets	Weight	
	NO	1 PCS		40,000 LBS	
Deliver To	SCEPTER WAVERLY			Earliest Date	01/13/2025 07:00
	1485 SCEPTER LANE WAVERLY, TN 37185			Latest Date	01/13/2025 08:00
	Contact : UNK Phone : 931-535-3565 Instructions :			ACD: FAK QN: 2 ST#: 93T031 CON: NO CONTACT INFORMATION SUPPLIE	
	Commodity : ALUMINUM PRODUCT			PO: PO130688 OID: C102XQ554	
	Stackable	Pieces	Pallets	Weight	
	NO	1 PCS		40,000 LBS	

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,400.00	\$2,400.00
Total Pay:			\$2,400.00 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

ING - SHORT FORM - Not Negotiable

Original

Page 1

FROM
403



Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP.

At 2326 263RD AVENUE
FORT MADISON, IA 52627-9630

TO Cust # 444461

NOVELIS GREENSBORO
1261 WILLOW RUN ROAD
ATTN: MS. MARGARET PATRICK
GREENSBORO, GA 30642 US

BOL #	DATE
3253970	1/10/2025
DRIVERS:	
IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE DO NOT CONTACT THE CUSTOMER	



DELIVERY DATE 1/13/2025	TIME	SHIPPERS # 3253970 SR	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SEAL NO. 84242			
CUSTOMER PO# / RELEASE # 130688		DELIVERING CARRIER CUSTOMER PICKUP	
DELIVERY INSTRUCTIONS		VAN NO. 4272996	

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
100	LB	ALUM SCRAP ALUMINUM SCRAP 100 Pounds @ 1 per LB = 100 Each PO# 130688 36 BALES-CLASS 2 252 LB TARE DELIVERY NUMBER: C102XQ554	100	
<p>For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.</p> <p><i>RP 15955 1-13-25 Choke</i></p> <p>TOTAL Bill of Lading WEIGHT</p>			100	

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
☒ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE PREPAID (CHECK BOX) COLLECT
COD AMOUNT \$

CERTIFICATION
This is to certify that the above named materials are property classified described packaged material and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carriers Signature X

Total Pieces

Signature

Per

By

Full Name

Date

☒ BILL OF LADING

☐ PRODUCTION

☐ PACKING LIST

☐ ACCOUNTING

☐ SHIPPING

01/10/25

10:58:18 PST

SCEPTER, INC. • 1485 SCEPTER ROAD • WAVERLY, TENNESSEE 37185 • 931-535-3565

DATE 1-13-25 TRUCK # 759 TRAILER # H03037

CUSTOMER'S NAME _____ RIE15955

ADDRESS _____

COMMODITY _____ Silgan Containers

CARRIER High 3 DRIVER 7.0

REMARKS _____

_____ CLAXXSSY

_____ 130658

_____ 5242 Bales

LBS. GROSS

LBS. TARE DRIVER ON _____ OFF ☒

LBS. NET @ _____ PER LB. PRICE _____

SHIPPER _____

WEIGHER _____ CH2

WTP-1604-R Form No. SIC-FG.3P1093SCTK

LOOP ID 759
INBOUND 76460 1b
LOOP ID 759
76460
34100
42360
1/13/25 07:19
1/13/25 08:29

INSTRUCTIONS