



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/29/2025**INVOICE #:** B74935**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		766 Industrial Road, Newport, TN 37821 - 14100 East Admiral Place, Tulsa, OK 74146			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 #: 2382040**

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

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

**Shipment Details**

<b>Trailer Type</b> : Van	<b>Reference#</b> : SID: 101450634 PU: 2465325	<b>Total Pieces</b> :
<b>Load Type</b> : Full Truckload	<b>Total Weight</b> : 43287 LBS	

**Special Instructions**

**Order** : FOOD GRADE TRAILER  
**Remark**  
**Carrier Note** :  
**Company** :  
**Note**

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

<b>Load Tracking</b>		<b>Upload Paperwork &amp; Get More Loads</b>
<b>Dispatchers</b>	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver	<b>To upload POD or Invoice</b> , see your payment information
<b>Drivers</b>	Enter the token <b>E8B870</b> into the app, scan the QR code or click on it to start tracking. <i>Be safe and only operate the app when not driving</i>	<b>To get notified of new loads</b> , visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC086875</b>



**Carrier Information**

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

**Stop Information**

<b>Load At</b>	SONOCO NEWPORT NO1 WHSE B352		<b>Earliest Date</b>	01/28/2025 07:00
	766 INDUSTRIAL ROAD NEWPORT, TN 37821		<b>Latest Date</b>	01/28/2025 14:00
	<b>Contact :</b> <b>Phone :</b> <b>Instructions :</b>		ST#: M1J4001TK1 QN: 1	
	<b>Commodity</b> : PAPER		OID: 2465325 PO: 1000152837	
	<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>	<b>Weight</b>
	NO	15 PCS		43,287 LBS
<b>Deliver To</b>	SONOCO PROD IPD DIV C319		<b>Earliest Date</b>	01/29/2025 07:00
	14100 EAST ADMIRAL PLACE TULSA, OK 74146		<b>Latest Date</b>	01/30/2025 13:00
	<b>Contact :</b> <b>Phone :</b> <b>Instructions :</b>		ST#: C319 QN: 2	
	<b>Commodity</b> : PAPER		OID: 2465325 PO: 1000152837	
	<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>	<b>Weight</b>
	NO	15 PCS		43,287 LBS



**CARRIER DISPATCH**  
**LOAD #: 2382040**

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

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

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,500.00	\$1,500.00
<b>Total Pay:</b>			<b>\$1,500.00 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





STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL  
NOT NEGOTIABLE

TMS ID: 101450634

BILL OF LADING

BOL ID B35218560

Ship Date 01/28/2025

Manifest ID 119528

Load ID 2465325

Carrier TALO TITANIUM AMERICAN LOGISTICS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. I is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.  
Per 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.

From

B352

NEWPORT  
SONOCO PRODUCTS COMPANY  
766 INDUSTRIAL ROAD

NEWPORT TN 37821 USA

Destination

C319

SONOCO - TULSA -ICD  
14100 E. ADMIRAL PLACE

TULSA, OK 74116 USA

Agent or Cashier

Per \_\_\_\_\_

Vehicle ID W94947

Seal  
Numbers

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
15.00	Pallets	Ref PO: 1000152837 1  PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320  Dock time 7 am - 1 pm Late deliveries must call for approval 918-622-3370 x 19 Dock time 7 am - 1 pm Late deliveries must call for approval 918-622-3370 x 19	44,917	Lbs	

1/29/25  
Rick Bault

Commodity Code	G/L Account Number	Weight	This shipment is correctly described, correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission*
191	B35201802561002	44,917 Lbs	NOTE: Where the rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per _____	
	Per Authorization		For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:  Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per <u>DD</u> Agent, Per <u>Amer J</u>

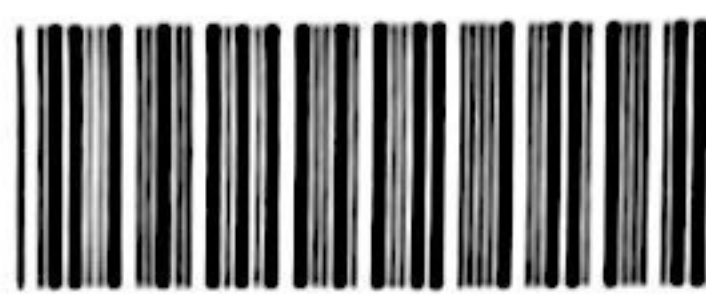
PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 01/28/2025



Producing Mill:  
NEWPORT



**SOLD TO:**  
C319  
SONOCO - TULSA -ICD  
SONOCO  
14100 E. ADMIRAL PLACE  
TULSA, OK 74116

**SHIP TO:**  
C319  
SONOCO - TULSA -ICD  
14100 E. ADMIRAL PLACE  
TULSA, OK 74116

MANIFEST	
MANIFEST DATE	01/28/2025
MANIFEST ID	119528
BOL ID	B35218560
LOAD ID	2465325
CARRIER	TALO
FOB	ORIGIN
VEHICLE ID	W94947
LOADED & CHECKED BY	

Packing Slip: J402465325

:# Seal

ORDER ID: 0156020 - 1				PO #: 1000152837				PO# Line: 1				Oracle#: 10000390															
DESCRIPTION: 01205 - 60000294 - .030 DURO - 5 " - G																											
SKU: 10000390-53				REF:				Delivery Window: A= (1/30/25) /B&C= (1/23/25 to 1/30/25)																			
Lot Number		Shipped Qty		Weight		MSF		Caliper		Basis Weight		Moisture AD		PWA (15 sec)		SSI MD		Z Ply		Caliper (Calc Metric)		Basis Weight (Calc)		Jumbo ID			
Ribbons		(lf)		(std lbs)																							
Specification		Max.						0.031400				7.000000		7.000000						797.600000							
		Tgt.						0.030000		103.200000		5.000000		5.000000		132.000000		72.000000		762.000000							
		Min.						0.028600				3.000000		2.000000		108.000000		60.000000		726.400000							
25A12277817		11		65,962.00		2,836		27.48		0.0303		107.60		5.30		4.40		135.40		75.20		770.64		525.30		PM5A122722	
25A12278006		11		60,709.00		2,610		25.30		0.0310		108.00		5.36		4.60		141.80		72.80		787.40		527.26		PM5A122723	
25A12278017		11		67,459.00		2,901		28.11		0.0310		108.00		5.36		4.60		141.80		72.80		787.40		527.26		PM5A122723	
25A12278201		11		62,073.00		2,669		25.86		0.0301		107.40		5.22		4.10		139.20		76.40		765.05		524.33		PM5A122724	
25A12278215		11		61,289.00		2,635		25.54		0.0301		107.40		5.22		4.10		139.20		76.40		765.05		524.33		PM5A122724	
25A12278309		11		60,931.00		2,620		25.39		0.0301		107.40		5.22		4.10		139.20		76.40		765.05		524.33		PM5A122724	
25A12278403		11		60,643.00		2,608		25.27		0.0301		107.40		5.22		4.10		139.20		76.40		765.05		524.33		PM5A122724	
25A12278414		11		60,832.00		2,616		25.35		0.0301		107.40		5.22		4.10		139.20		76.40		765.05		524.33		PM5A122724	
25A12278501		11		62,843.00		2,702		26.18		0.0308		109.20		5.32		4.40		134.60		73.60		782.83		533.11		PM5A122725	
25A12278512		11		63,078.00		2,712		26.28		0.0308		109.20		5.32		4.40		134.60		73.60		782.83		533.11		PM5A122725	
25A12278606		11		63,360.00		2,724		26.40		0.0308		109.20		5.32		4.40		134.60		73.60		782.83		533.11		PM5A122725	
25A12278617		11		61,160.00		2,630		25.48		0.0308		109.20		5.32		4.40		134.60		73.60		782.83		533.11		PM5A122725	
25A12278801		11		62,062.00		2,669		25.86		0.0300		106.00		4.84		3.50		141.80		78.40		760.98		517.49		PM5A122727	
25A12278812		11		62,072.00		2,669		25.86		0.0300		106.00		4.84		3.50		141.80		78.40		760.98		517.49		PM5A122727	
25A12278906		11		62,084.00		2,670		25.87		0.0300		106.00		4.84		3.50		141.80		78.40		760.98		517.49		PM5A122727	
SUBTOTAL				936,557.00		40,271		390.23		0.0304		107.70		5.20		4.15		138.58		75.47		772.45		525.79			
																Ribbons: 165				Packages: 15							

1/29/25  
Rick B. [Signature]

TOTALS		40,271	390.23	Ribbons: 165	Packages: 15
		(std lbs)	MSF		
Tare Weight	720	330	<div>This certifies that the product conforms to the current specifications for the paper grade(s).</div> <div>Signed: Pms Date: 1-28-25</div>		
Shipment Weight	44,917	20,375			
	(LBS)	(KGS)			

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: Pms Date: 1-28-25