



BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 02/27/2025 INVOICE #: R79129 TERMS: NET 30 DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		9890 Bonnie View Rd, Dallas, TX 75241 - 30801 W 191st St, Gardner, KS 66030			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 #: 2402195

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

Trailer Type	tails							
rialier Type	: Van				Reference#	: S	ID: 505729077	Total Pieces :
.oad Type	: Full Truckload	Linear Fe	et: : 5	3.00	Total Weight	: 44	4566 LBS	
Special Instru	uctions							
Order Remark Carrier Note: Company Note	Gs, and t						akes etc at a threshold of 6m y to shipper or rework and re	
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Drivers	Enter the to code or clic	oken 97BAB2 k on it to star	into the ap t tracking.	pp, scan the QR when not driving		71	To get notified of new load Fusion Carrier Portal at <u>fusi</u> Use your MC# to sign up. Yo	on.ttgi.com.
Carrier Inform	nation							
Email: D	30-485-737()ispatch@roy)Ispatch Disp tion	yal3inc.com						
_oad At	0624 NFI I	NDUSTRIE	S				Earliest Date	02/26/2025 10:00
	9890 Bonnie						Latest Date	02/26/2025 10:00
	DALLAS, T> Contact : Phone : Instructions					I	ST#: 0010508970624 PU: 0003900898 QN: 1	
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CARRIER DISPATCH

LOAD #: 2402195

\$1,000.00

US\$

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

Total Pay:

Instructio	ns : ity : UNKNOV	VN		ST#: 0099436012 DO: 3732006652 AO: 83847533 QN: 2 OID: 0003900898 PO: 3732006652	
Stackable		Pallets	Weight		
NO	6 PCS		5,805 LBS		
Commod	ity : UNKNOV	VN		OID: 0003900898 PO: 3732006652	
Stackable NO	Pieces 20 PCS	Pallets	Weight 36,478 LBS		
Commod	ity: UNKNOV	VN		PO: 3732006652	
Stackable NO	Pieces	Pallets	Weight 2,283 LBS		
Pay Information					
Description			Quantity	Rate	Amount
Load Broker Line Hau	ıl		1	\$1,000.00	\$1,000.00

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

Shipper Provided Short Form Bill of Lading - Not Negotiable - Demostly Original RECEIVED subject to the classifications and lawfully field tarific in effect on the data of this shapping order

Bill of Lading - 0004951803

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consigner without recourse on the Consegner, the Consigner shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 3732006652

SHIPPING	Signature of Consignor/Shipper: Signature of Carrier:	(MITTER 9	Hexia	Razo
	Carrier Arrival Date/Time:	2/26/2025 10:18:31 AM	LL	
	Carrier Appointment Date/Time:	2/26/2025 10:00:00 AM		
	Carrier Departure Date/Time:	2/26/2025 11:31:14 AM		
ECEIVING	Signature of Consignee/Receiver:			
	Delivery Date:	Time:		
	Received # Pallets:	Received # Units	n	

9890 Bonnie View Road DALLAS, TX 75241

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC.Notification may also be emailed to:

OceanSprayOSD@chrobinson.com

Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

Mail Freight Bill To: OSC CORP FRT NOTES OCEAN SPRAY FREIGHT C/O 3RD Party CHR 1840 North Marcey Street CHICAGO, IL 60614 800-266-5623

NOTES:

BILL OF LADING - Original

Equip ID: 94938 Equip Artra: 02/27/26 04:46 Carles: RBTW Seal: 7333432 Resul: Deor/Zone: VIRTUAL Del Dei: 02/27/26 05:00 Lares read motivent la peaked soys Appointment / Drom Mitray of Regulations Driver Stagnature: Delivery: 83847533 134 Status: SA Temp1: Temp2: Temp3: Fuel Lvt: Dept: SAXD Type: 53 et Wel-Ment's: 7667 DC M railer Control Record 100# 100 134 and the list det 140000 1000400 81893/933 1.000 100 100 100 100 100 Approximated Trans Annual Class (EX-CPT 2025) (EX-CPT 2025) (EX-CPT 2025) (serve) RRTW Masce V Kowi Hole consumer bicond fail & 153533 AP-Issociate tor(CChr Constants bashed at Oster N Correct bail & 1999432 Tuber De Com Andpred by Kerthils Unlead by Kerthils Unlead by Kerthils (1999) (1999) Pages werk from the Antholis of Window (1999) (1990) Pages werk from the Antholis of Window (1997) (1990) (1990) Dece B. Of Univer M. Di Cf Trailer Bright Y Balan Contents Ceacriptors Drop N Di Commedity MAD Tracker # 752 Sucre's Sealed Bp: tor CCCV+ Seal Number 733333 Industry Column Outbound Seel #: AP Associate Dear Orange Traj Trajelarge (012/12/02/02/02/15 0.er (5.000 Event Location variated to deer 1921 - 194 Statute and TRANS OF STREET Kanga 1794 Part 20 44077.11 See Attached Decu NMFC 73227 73227 K 73340 73340 Fi Weight 36478.4 ICC XOLENES IN ICTUS TO 45 240 AND COUNT Cen pht Charger Pre Paid SAM's Dr MM's DC 7667 - Edger. CCEVER # 83.9.4-1533 # 3-13-300.4.59 LETS RECEIVED R R On. KS 0 2.6 0 2.6 0 SHORT SATE ading, if this abipment is to be delivered to the Consig a following stationent. The Canser shall not make delivered - Alexia Razo 2/06/2025 10 16 31 AM LL 2/26/2025 10 63 60 AM 2/26/2025 11 31 14 AM Tiree DALLAS DC 9890 Bornie View Road DALLAS, TX 75241 _ DESTRICT STREET Total Orectet Orectet Orectet Orectet Orectet Orectet Orectet
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Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED subject to the classifications and lawfully field at this in effect on the classifications is not avoid by the strength of the streng

Bill of Lading

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Carrier Movement Trailer **BOL Number** Titanium Trucking Number 94938 505729077 ICC Number: Stop Units Weight Customer Name 0085911266 Sams DC 7667 Shipment # 0004951803 26 42283.11/ 30801 W 191st st Note # 0085911266 Kansas City, KS 66030 PO # 3732006652 United States Of America, OSC # 0003900898 1794 Pallet Weight TOTAL: 26 44077.11 <-- See Attached Documents For Delivery Instructions ---> Weight NMFC 36478.4 73227 73227 FOODSTUFFS JUICE NOI LTL60 TL35 5804.71 73340 73340 Fruit Candied NOI LTL60 TL 40 SHIPPER, LOAD AND COUNT ----CHEP - Chep Pallet Count 26 Freight Charges Are Pre Paid Sea/Number: F7333432 Trailer Inspected by: MEWINGS Carrier Loaded at Door:DRE57 Out Time_ Date_ Signature 0 Print Name_ SAM's DC 7667 - Edgerton, KS RECEIVER # 838 47533 TRAILER # 9 4938 PO # 3732006652 PALLETS RECEIVED 24 TOTAL RECEIVED 24 OVER O SHORT DAMAGE KEPT O DAMAGE ROC 0 ec'd By 0 KETD Dale 2124/25 BILL OF LADING - Original

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94938	RBTW 83847533	02/27/2025 05:09 02/27/2025 04:45:37
Arrival Information Inbound Seal #: 7333432 AP Associate: tun000m Comments:	Sealed at Gate: N Current Seal #: 7333432	Interti Y Load ID#: 222393101
Cases:		Total: 25
Unloader: kuc002v Driver Arrival at Window: 02/ Receiving Office Drop: N Driver Unloa Commodity: SAXD Tractor #: 752	Return/Transfer	oork Available at Window, 02/27/2025 09:43 Reason:
Seal Information Seal Number: 7333432	Sealed By: tun000m	Receiving Office - Trailer Resealed By: tun000m
Outbound information — AP Associate:	D/T:	Outbound Seal #:
Door Change Log	Event Location updated to door 7667 - 134	User duf000y

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Shipper Provided Short Form Bill of Lading - Not Negotiable of status of this strateging order RECEIVED, subject to the classifications and tawfully filed tar

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Ship-To Customer:	Mode DELV 0099436012	Actual Ship Date 2/26/2025	
Sams DC 7667 30801 W 191st st Kansas City, KS 660 United States Of Ame	3436012		

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CHEP - Chep Pallet

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0020	36478	20	RT	44/3/2/96z 100% CRANBER	RY RTD	14089-000	20	0
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PACKING LIST - Original

Printed: 2/26/2025 11:31:25 AM Central Time

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