



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/05/2025**INVOICE #:** B89293**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		1850 Commerce Road, Richmond, VA 23218 - 5111 Frye Road, Irving, TX 75061			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

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

**Total Weight : 42322 LBS**

ST#: M1C317TK1  
QN: 2



CARRIER DISPATCH  
LOAD #: 2473594

BILL TO

TITANIUM AMERICAN LOGISTICS INC.  
Suite 502, 5950 Fairview Rd  
Charlotte, NC  
28210  
[PAYABLES@TTGI.com](mailto:PAYABLES@TTGI.com)

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

Commodity : PAPER

OID: 4962105  
PO: 1000158531

Stackable	Pieces	Pallets	Weight
NO	13 PCS		42,322 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,900.00	\$1,900.00
Total Pay:			\$1,900.00 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](mailto: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: 101528674

BILL OF LADING

BOL ID B31297519

Ship Date 05/02/2025

Manifest ID 98549

Load ID 4962105

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. It 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.

Agent or Cashier  
Per \_\_\_\_\_

Vehicle ID H09228

Seal Numbers 0109901

From RICHMOND  
SONOCO PRODUCTS COMPANY  
1850 COMMERCE ROAD

RICHMOND VA 23224 USA

Destination SONOCO - DALLAS -ICD  
C317 5111 FRYE ROAD

IRVING, TX 75061 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
13.00	Pallets	Ref PO: 1000158531 1 2 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320  Delivery appointments required - email only matthew.cross@sonoco.com receiving 0600-1430 Mon to Fri Delivery appointments required - email only matthew.cross@sonoco.com receiving 0600-1430 Mon to Fri	42,852	Lbs	

DRIVER  
COPY

Shipper:                     

Dock #: 3

Trailer #:                     

Trailer Inspected (initials):                     

Glad Hand Lock Verified:                     

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	B31201801561002	42,852 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 _____ Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA





Producing Mill:  
RICHMOND



SOLD TO:  
C317  
SONOCO - DALLAS -ICD  
5111 FRYE RD  
  
IRVING, TX 75061

SHIP TO:  
C317  
SONOCO - DALLAS -ICD  
5111 FRYE ROAD  
  
IRVING, TX 75061

MANIFEST	
MANIFEST DATE	05/02/2025
MANIFEST ID	98549
BOL ID	B31297519
LOAD ID	4962105
CARRIER	TALO
FOB	ORIGIN
VEHICLE ID	H09228
LOADED & CHECKED BY	

Packing Slip: K404962105

Seal #: 0109901

ORDER ID: 0457870 - 1				PO #: 1000158531				PO# Line: 1				Oracle#: 10007361			
DESCRIPTION: 09576 - 60000249 - .013 OUTERPLY DF - 4 3/32" - G															
SKU: 10007361-53				REF:				Delivery Window: A= (5/6/25) /B&C= (4/29/25 to 5/6/25)							
Lot Number		Shipped Qty (lf)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc	Jumbo ID					
Specification	Max.				0.014000		8.000000	355.600000							
	Tgt.				0.013000	48.800000	6.000000	330.200000							
	Min.				0.012000		4.000000	304.800000							
25D24303903	12	165,024.00	2,745	56.30	0.0130	51.76	6.10	330.20	252.69					PM5D243008	
25D24303905	12	176,844.00	2,941	60.33	0.0130	51.76	6.10	330.20	252.69					PM5D243008	
25E24012210	14	202,006.00	3,360	68.91	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012224	13	187,477.00	3,118	63.96	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012321	14	203,146.00	3,379	69.30	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012418	14	203,726.00	3,388	69.50	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012515	14	202,756.00	3,372	69.17	0.0131	52.32	7.50	332.23	255.43					PM5E240106	
25E24012610	14	201,040.00	3,344	68.58	0.0132	52.20	7.46	335.79	254.84					PM5E240107	
25E24012626	14	200,390.00	3,333	68.36	0.0132	52.20	7.46	335.79	254.84					PM5E240107	
SUBTOTAL		1,742,409.00	28,980	594.42	0.0131	52.18	7.22	332.65	254.75						
Ribbons: 121														Packages: 9	

ORDER ID: 0457870 - 2				PO #: 1000158531				PO# Line: 2				Oracle#: 10000426			
DESCRIPTION: 09576 - 60000298 - .013 OUTERPLY DF - 5 3/32" - G															
SKU: 10000426-53				REF:				Delivery Window: A= (5/6/25) /B&C= (4/29/25 to 5/6/25)							
Lot Number		Shipped Qty	Weight	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Jumbo ID					
Ribbons		(lf)	(std lbs)												
Specification	Max.				0.014000		8.000000	355.600000							
	Tgt.				0.013000	48.800000	6.000000	330.200000							
	Min.				0.012000		4.000000	304.800000							
25D24306212		11	155,430.00	3,216	65.98	0.0131	51.84	5.22	333.25	253.08				PM5D243015	
25D24306223		11	155,106.00	3,210	65.84	0.0131	51.84	5.22	333.25	253.08				PM5D243015	
25D24306307		11	154,836.00	3,204	65.73	0.0131	51.84	5.22	333.25	253.08				PM5D243015	
25E24014303		10	151,400.00	3,133	64.27	0.0128	51.32	5.72	324.61	250.54				PM5E240112	
SUBTOTAL			616,772.00	12,763	261.81	0.0130	51.71	5.34	331.13	252.46					
Ribbons: 43 Packages: 4															

TOTALS		41,743	856.23	Ribbons: 164		Packages: 13	
		(std lbs)	MSF				

Tare Weight 624 286  
Shipment Weight 42,852 19,436  
(LBS) (KGS)

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

Signed:

Date: 5-2