



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



CARRIER DISPATCH

LOAD #: 2473594



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

Shipment De	etails							
Trailer Type	: Van				Reference#	: SID: 101528 PU: 496210	-	Total Pieces :
oad Type	: Full Truckload	ł			Total Weight	: 42322 LBS		
Special Instr	ructions							
Order Remark Carrier Note	e: : Antonio N Truck# 83 Trailer# F		ley					
Company Note	:							
	SHIPMENT T LIANCE RES			TRACKING LINK	K, API or TITAN	UM TRACE A	PP.	
		Load Tracl	king		[] (21,500	Uploa	d Paperwork &	Get More Loads
Dispatchers	safe for pos	to download sition updates to Text this	S.	Trace app <i>when</i> ur Driver		To upload informatior		see your payment
				p, scan the QR		Fusion Ca	t ified of new load rrier Portal at <u>fusio</u>	on.ttgi.com.
Drivers	code or clic	k on it to sta	rt tracking.	•		Use your N	MC# to sign up. Yo	our MC is MC08687
Drivers	code or clic Be safe an	k on it to sta	rt tracking.	when not driving	9	Use your N	MC# to sign up. Yo	our MC is MC08687
Carrier Inforn Carrier: Phone: Email:	code or clic Be safe an	k on it to sta d only opera) rz.com	rt tracking.	•		Use your N	/IC# to sign up. Yo	our MC is MC08687
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Carrier Inforn Carrier: Phone: Email:	code or clic Be safe an mation BRZ 708-303-5150 dispatch@rtb DISPATCH M ation	k on it to sta d only opera) rz.com	rt tracking. ate the app	when not driving			//C# to sign up. Yo	our MC is MC08687
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Carrier Inforn Carrier: Phone: Email: Attn: Stop Informa	code or clic Be safe and BRZ 708-303-5150 dispatch@rtb DISPATCH M ation SONOCO 1850 COMM RICHMOND Contact : Phone : 804	k on it to sta d only operation rz.com IAX PRODUCT: MERCE ROA 0, VA 23218 I-233-5411 s :	rt tracking. ate the app	when not driving		: MC086875 ST#: M1K4	Earliest Date Latest Date	05/02/2025 05:00
Carrier Inforn Carrier: Phone: Email: Attn: Stop Informa	code or clic Be safe and mation BRZ 708-303-5150 dispatch@rtb DISPATCH M ation SONOCO 1850 COMM RICHMOND Contact : Phone : 804 Instructions	k on it to sta d only opera rz.com IAX PRODUCTS MERCE ROA 0, VA 23218 I-233-5411 s : r : PAPER	rt tracking. ate the app	when not driving		ST#: M1K4 QN: 1 OID: 49621	Earliest Date Latest Date	05/02/2025 05:00
Carrier Inforn Carrier: Phone: Email: Attn: Stop Informa Load At	code or clic Be safe and BRZ 708-303-5150 dispatch@rtb DISPATCH M ation SONOCO 1850 COMM RICHMOND Contact : Phone : 804 Instructions Commodity Stackable NO	k on it to sta d only opera nz.com IAX PRODUCT: MERCE ROA 0, VA 23218 I-233-5411 s : r : PAPER Pieces	rt tracking. ate the app S COMPAI D Pallets	when not driving NY Weight		ST#: M1K4 QN: 1 OID: 49621	Earliest Date Latest Date	05/02/2025 05:00
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CARRIER DISPATCH

LOAD #: 2473594

TITANIUM AMERICAN LOGISTICS INC. 5 Suite 502, 5950 Fairview Rd Charlotte, NC 28210 m PAYABLES@TTGI.com

\$1,900.00

US\$

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

Total Pay:

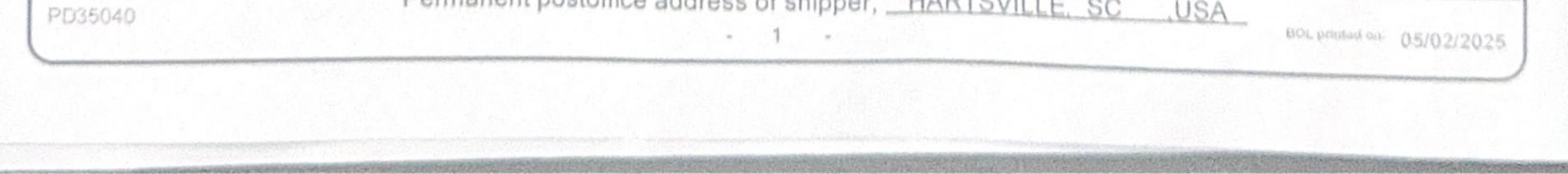
	Commodity	I: PAPER			OID: 496210 PO: 1000158	
	Stackable NO	Pieces 13 PCS	Pallets	Weight 42,322 LBS		
Pay Information	tion					
Descriptio	n			Quantity	Rate	Amount
Load Brok	er Line Haul			1	\$1,900.00	\$1,900.00

Dispatch Terms & Conditions

Pay I

- 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

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						IVI	anifest ID	98549	
Carrier		the second se	JM AMERICAN				Load ID	4962105	;
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and the second second second second	ype ckage	Desci	ription of Articles,	Special Marks, and Exce	ptions		Gross		Rate
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		Delivery appointr matthew.cross@ receiving 0600-1			Trailer Inspected (Glad Hand Lock V	The second se			
ommodity Code	/L Acco	matthew.cross@	430 Mon to Fri	This emprisment is correctly described. Correct weight is Subject to venification by the Weighing and Inspection Bureau according to	Glad Hand Lock V	(initials): (erified:	pproved by the Intersta		
Code		matthew.cross@ receiving 0600-1	430 Mon to Fri Weight 42,852 Lbs	Correct weight is Subject to verification by the Weighing and Inspection Bureau according to agreement. the law re NOTE-Where the rate is dependent	Shipper's imprint in lieu of stamp; not a p OTE: Where a truckload rate is depended Sonoco hereby agrees to conditio "If the shipment moves between two per outres that the bit of lading shall state whe con value, shippers are required to state sp clared value of the property is hereby speci- per	(initials): (erified:) erified:) ant of bill of lading and ent upon the condition mis and executes SL onts by a carrier's or other it is "carrier's or	pproved by the Intersta n shipper loads and co CU notation. Vator, r shipper's weight."	onsignee unioads.	



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DESCRIP SKU: 100 Lot Numb	TION 07361 gr	: 09576 - 6000 53 Shipped Qty	024901 REF: Weight	3 OUTEI		Basis	- G Moisture	Delive Caliper (Calc	Basis Weight	= (5/6/25) /B		to 5/6/25) Jumbo	
DESCRIP KU: 100 Lot Numb	TION 07361 cr Ribbo	: 09576 - 6000 53 Shipped Qty	024901 REF: Weight	3 OUTEI	Caliper	Basis	- G Moisture AD	Delive Caliper (Calc Metric)	Basis Weight (Calc	= (5/6/25) /B		to 5/6/25) Jumbo	
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ESCRIP KU: 100 ot Numb ecification	TION 07361- cr Ribbon Max. Tgt. Min.	: 09576 - 6000 53 Shipped Qty (I) 2 165,024.00 2 176,844.00 4 202,006.00 3 187,477.00	024901 REF: Weight (std lbs) 2,745 2,941 3,360 3,118	3 OUTEI MSF 56.30 60.33 68.91 63.96	Caliper 0.014000 0.013000 0.012000 0.0130 0.0130 0.0131 0.0131	Basis Weight 48.800000 51.76 51.76 52.32 52.32	- G Moisture AD 8.000000 6.000000 4.000000 6.10 6.10 7.50 7.50	Delive Caliper (Calc Metric) 355.600000 330.200000 304.800000 330.20 330.20 330.20 332.23 332.23	Basis Weight (Calc 252.69 252.69 255.43 255.43	= (5/6/25) /B		to 5/6/25) Jumbo ID PM5D24300 PM5D24300	
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 ORDER ID: 0457870 - 2
 PO #: 1000158531
 PO# Line: 2

 DESCRIPTION: 09576 - 60000298 - .013 OUTERPLY DF - 53/32'' - G
 SKU: 10000426-53
 REF:
 Deli

Oracle#: 10000426

Delivery Window: A = (5/6/25) /B & C = (4/29/25 to 5/6/25)

Lot Number Ribbons		Shipped Qty (11)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD		Basis Weight (Cale	,	(1127123 (Jumbo ID	
Specification	Max Tgt Min					0,014000 0.013000 0.012000	48.800000	8.000000 6.000000 4.000000	355.600000 330.200000 304.800000				
5D24306212 5D24306223 5D24306307 5E24014303 SUBTOT/		11 11 11 10	155,430.00 155,106.00 154,836.00 151,400.00 616,772.00	3,216 3,210 3,204 3,133 12,763	65.98 65.84 65.73 64.27 261.81	0.0131 0.0131 0.0128	51.84 51.84 51.32	5.22 5.22 5.72	333.25 333.25 324.61	253.08 253.08 250.54			PM5D24301 PM5D24301 PM5D24301 PM5D24301 PM5E24011
SUBTOIN	11.	-									Ribbons:	43	Packages:

TOTAL		1,743 856.23 (d lbs) MISE	Ribbons: 164 Packages: 13
Tare Weight Shipment Weight	624 42,852 (LBS)	286 19,436 (KGS)	This certifies that the product conforms to the current specifications for the paper grade(s). Signed: $5-2$ Date: $5-2$

Page 1 of 1

PD35020 - Manifest & COA