



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** B91375**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1850 COMMERCE ROAD, RICHMOND, VA 23218 - 1925 COUNTRY CLUB DRIVE, CARROLLTON, TX 75006			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 #: 2479472

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

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

Shipment Details

Trailer Type : Van	Reference# : SID: 101533653 PU: 4962143	Total Pieces :
Load Type : Full Truckload	Total Weight : 41403 LBS	

Special Instructions

Order : FOOD GRADE TRAILER/ MUST BE A TEAM/ ORDER MUST BE DELIVERED 5/16 BEFORE 1200CT OR PRODUCTION
Remark FINES OF \$250 + APPLY PER 3 HOURS
Carrier Note : Allan Cruz
Truck:826
Trailer:H03251
Phone:(786) 290-5074

Company :
Note

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

Load Tracking			Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver		To upload POD or Invoice , see your payment information
Drivers	Enter the token E2F0D8 into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving		To get notified of new loads , visit Titanium Fusion Carrier Portal at fusion.ttgi.com . Use your MC# to sign up. Your MC is MC086875

Carrier Information

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

Stop Information

Load At	SONOCO PRODUCTS COMPANY 1850 COMMERCE ROAD RICHMOND, VA 23218 Contact : Phone : 804-233-5411 Instructions : Commodity : UNKNOWN	Earliest Date 05/16/2025 05:00 Latest Date 05/16/2025 14:00 ST#: M1K4001TK1 QN: 1 OID: 4962143 PO: 1100162255								
	<table><tr><th>Stackable</th><th>Pieces</th><th>Pallets</th><th>Weight</th></tr><tr><td>NO</td><td>16 PCS</td><td></td><td>41,403 LBS</td></tr></table>	Stackable	Pieces	Pallets	Weight	NO	16 PCS		41,403 LBS	
Stackable	Pieces	Pallets	Weight							
NO	16 PCS		41,403 LBS							
Deliver To	SONOCO - CARROLLTON -RPC 1925 COUNTRY CLUB DRIVE CARROLLTON, TX 75006 Contact : Phone : Instructions :	Earliest Date 05/19/2025 08:00 Latest Date 05/19/2025 08:00 ST#: M1D004TK1 QN: 2								



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Charlotte, NC
28210
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Dispatcher: DAVID LIU
Phone: (704)703-8028
Email: david.liu@ttgi.com

Commodity : UNKNOWN

OID: 4962143
PO: 1100162255

Stackable	Pieces	Pallets	Weight
NO	16 PCS		41,403 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,100.00	\$2,100.00
Total Pay:			\$2,100.00 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



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

TMS ID: 101533653

BILL OF LADING

BOL ID	B31297683
Ship Date	05/16/2025
Manifest ID	98713
Load ID	4962143

Carrier	TALO	TITANIUM AMERICAN LOGISTICS
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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.

From	RICHMOND
B312	SONOCO PRODUCTS COMPANY 1850 COMMERCE ROAD RICHMOND VA 23224 USA

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.

Destination	SONOCO - CARROLLTON -RPC
D004	APPT. TIM SHORT 972-695-2429 1925 COUNTRY CLUB DRIVE CARROLLTON, TX 75006 USA

Agent or Cashier

Per _____

Vehicle ID	H03251
Seal Numbers	108088

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
14.00	Pallets	Ref PO: 1100162255 1 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 BOL's for Carrollton for all .021 and .024 paper to use Entrance 2. All .018 paper loads should use Entrance 3. Unload dock times (5:30 pm - 11:30 pm) Call Tim Short 972-416-2595 ext 430 to confirm load appointments You must have seal applied before leaving the Mill BOL's for Carrollton for all .021 and .024 paper to use Entrance 2. All .018 paper loads should use Entrance 3. Unload dock times (5:30 pm - 11:30 pm) Call TIM SHORT 972-695-2429 to confirm load appointments You must have seal applied before leaving the Mill	42,089	Lbs	

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	42,089 Lbs	NOTE: Where a truckload 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

BOL printed on: 05/16/2025