



INVOICE

BILL TO:

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

INVOICE DATE: 06/19/2025**INVOICE #:** B96805**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1181 Cass White Road, Cartersville, GA 30184 - 407-A Pomona Drive, Greensboro, NC 27409			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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 #: 2520540

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

Dispatcher: MARK SOLOSHENKO
Phone: (704)703-8005
Email: mark.soloshenko@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: 9896141 PU: 9896141	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 6742.23 LBS

Special Instructions

Order : ***53Dry van with swing doors, straps, and PPE GEAR all required***
Remark Titanium tracking also required
Carrier Note :
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 when safe 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 363541 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>	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	CARTERSVILLE RSC 1181 CASS WHITE ROAD CARTERSVILLE, GA 30184 Contact : Phone : Instructions :	Earliest Date	06/18/2025 15:00
		Latest Date	06/18/2025 15:00
		QN: 1	
		CON: CARTERSVILLE RSC	
		CON: 555 555 5555	
	Commodity : TUBING		
	Stackable Pieces	Pallets	Weight
	NO 59 PCS		6,742.23 LBS
Deliver To	CAPITAL GREENSBORO 407-A POMONA DRIVE GREENSBORO, NC 27419 Contact : Phone : Instructions :	Earliest Date	06/19/2025 08:00
		Latest Date	06/19/2025 10:00
		QN: 2	
		CON: (336)294-3257	
		CON: 336-294-3257	
	Commodity : TUBING		
	Stackable Pieces	Pallets	Weight
	NO 59 PCS		6,742.23 LBS



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LOAD #: 2520540

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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	PAYABLES@TTGI.com


Dispatcher: MARK SOLOSHENKO
Phone: (704)703-8005
Email: mark.soloshenko@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,050.00	\$1,050.00
Total Pay:			\$1,050.00 US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none">• 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	



UNIFORM STRAIGHT BILL OF LADING ORIGINAL-NON-NEGOTIABLE

Carrier Name:	Customer PO:	Tracking No:	Trailer No:
Titanium Logistics Inc	P004667291		W94951
SHIPPER	SHIP TO (CONSIGNEE)	BILL TO	SOLD TO
CARTERSVILLE RSC 1181 CASSVILLE WHITE RD CARTERSVILLE, GA 30184	CAPITAL*GREENSBORO 407-A POMONA DRIVE GREENSBORO, NC 27419	SEND PREPAID FREIGHT BILL WITH A COPY OF THIS BILL OF LADING TO: Atkore International/ID 0120 Atkore International Inc c/o CTSI-Global 1 South Prescott St. Memphis TN 38111-4618	ECK SUPPLY COMPANY PO BOX 19747 GREENSBORO, NC 27419
PHONE: 336-294-3257	PHONE: (336)294-3257	PHONE:	PHONE: (901)-766-1500
Email:	Email:	Email:	Email:
BOL No: 591658720	Load No:	Shipment No: 9896141	Stop No:
FRT Terms: Prepaid	Ship Date: 6/18/2025	MOT: MCV	Seal No: 0000391
Subject to Section 7 conditions, 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.		Bar code/Ref No: ** 	
Atkore International Inc			
Description of Articles, special marks and exceptions			
NMFC # 52190; SUB#14 PIPE OR TUBING, OR PIPE OR TUBE FITTINGS, IRON OR STEEL COMBINED OR NOT COMBINED WITH OTHER MATERIAL, NOI NMFC# 156600 SUB#7 PLASTIC PIPE, OR PIPE FITTINGS NMFC# 63160 SUB# 10 FITTINGS, CONDUIT, STEEL <div style="text-align: right; font-family: cursive; font-size: 1.2em;"> Tony Rogers AR 6/19/25 </div>			
IF THIS SHIPMENT MOVES BY OPEN TRUCK THIS LOAD MUST BE TARPED		TOTAL: 9	6742 LB
SHIPPING LOCATION 591		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
INTER FACILITY LOCATION TO BE CHARGED N/A			
Shipper Certification			
This is to certify that the above-named material is properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
Carrier, Per: _____		Date: _____	
Shipper, Per: <u>Landon Rogers</u>		Date: <u>06/18/25</u>	
Ship To, Per: _____		Date: _____	
RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise expressly subject to the standard terms and conditions printed on the reverse side hereof, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariff except as specifically agreed to in writing by the shipper and carrier or as required by applicable state or federal regulation.			