



CARRIER DISPATCH

LOAD #: 2118950

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

Dispatcher: DALTON FLOIED

Phone: (404)450-0257

Email: ga.tracking@ttgi.com

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

Baron Brown

BILL OF LADING

SHIP FROM:

Name: NATIONAL RETAIL BRANDS
 Address: A DIVISION OF SHASTA BEVERAGES
 7333 Major Street
 City/State/Zip: Houston TX 77061

ISO #: 1196527
 Bill of Lading #: 1196527

SHIP TO:

Name: CUSTCO DALLAS Location # 0285
 Address: 5730 MOUNTAIN CREEK PKWY
 City/State/Zip: DALLAS TX 75235

CARRIER NAME: TITANIUM AMERICAN
 Trailer Number: 25
 Seal Number(s): 0243470

SCAC: TALO
 Pro Number

SPECIAL INSTRUCTIONS:

2/12 STRAIGHT PACKS MUST HAVE SHRINK WITH SCANABLE CASE UPC STICKERS
 CHEP OR PECO PALLETS ONLY

Appointment: 05/01/2024 15:00
 In 14:32 Out 16:22

PROTECT FROM HEAT!

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

CUSTOMER ORDER #:

002880319276

Master Bill of Lading: with attached underlying Bills of Lading (check box)

CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	LTL ONLY NMFC #	CLASS
	2100.00	CA	42000.00	12993 4/6/12 OZ CAN	81247 LAC 4/6/12 OZ CAN SPRING VP		
	21.00	EA	1344.00	886	CHEP PALLETS		
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.							
<p style="font-size: 2em; font-weight: bold;">05/02 1100 031</p>							
<p style="font-weight: bold;">GRAND TOTAL</p>							

The property described above in apparent good order, except as noted (contents and condition of contents 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 at 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 Classification in effect on the date hereof, if this is a rail or a rail-water 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, 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.

COD Amount: \$
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LOADED BY / DATE	Trailer Loaded: DATE: 5/1/24 TIME: 4:22	Freight Counted: DATE: TIME:	RECEIVER SIGNATURE	DATE / TIME
SHASTA SIGNATURE / DATE	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver / Pieces	CARRIER, PER APEX	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		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.		
CUSTOMER RESPONSIBLE FOR RETURN		PALLETS		Property described above is received in good order, except as noted.