

**Bill to:**

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

Invoice Date: 05/28/2023

Invoice #: 1824080

Terms: NET 30

Due Date: 06/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		917 Southeast Industry Drive, Oxford, NC 27565, USA - 1200 Jacobsen Road, Neenah, WI 54956, USA			
			1	1700	1700

TOTAL
1700

**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 #: 1824080

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

Dispatcher: JERRICK CLAXTON  
Phone: (479)225-2889  
Email: arkansas.ops@ttgi.com

### Shipment Details

Trailer Type	: Van	Reference#	: SID: 525970816 PO#: 17713859	Total Pieces	:
Load Type	: FTL	Linear Feet	: 53.00	Total Weight	: 14000 LBS

### Special Instructions

Order :  
Remark :  
Carrier Note :  
Company :  
Note :

#### Load Tracking

**Dispatchers** Ask Drivers to download **Titanium Trace** app *when safe* for position updates.

[Click here to Text](#) this token to your Driver

**Drivers** Enter the token **23EB2E** into the app, scan the QR code or click on it to start tracking.

**Be safe and only operate the app when not driving**



#### Upload Paperwork & Get More Loads

To upload POD or Invoice, see your payment information

To get notified of new loads, visit Titanium Fusion Carrier Portal at [fusion.ttgi.com](https://fusion.ttgi.com). Use your MC# to sign up. Your MC is **MC944686**

### Carrier Information

Carrier:	ZIGI DBA ROYAL3 INC	MC#	: MC944686
Phone:	630-485-7370		
Email:	marisa@royal3inc.com		
Attn:	DISPATCH PETE		

### Stop Information

Load At	RM-SHALAG US INC-SHALAG US INC			Earliest Date	05/26/2023 08:00
	917 SE INDUSTRY DRIVE			Latest Date	05/26/2023 14:30
	OXFORD, NC 27565				
	Contact : Phone : Instructions :				
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	10 PCS		14,000 LBS	
Deliver To	KCDC NEENAH COLD SPRING FACILITY			Earliest Date	05/28/2023 08:00
	1200 JACOBSEN ROAD			Latest Date	05/28/2023 08:00
	NEENAH, WI 549561314				
	Contact : Jim Phone : -- Instructions :				
	Commodity : UNKNOWN				

ST#: V50083909-0001  
ACD: 70  
QN: 1  
CON: M-F FCFS 0800-1530  
CON: 919-690-2040  
CON: R.GROSS@SHALAG.COM  
OID: 17713859-1-21932309  
PO: 17713859

ST#: 2023-DC01  
ACD: 70  
QN: 2  
CON: DAN  
CON: DAN.SMITH@KCC.COM  
OID: 17713859-1-21932309  
PO: 17713859



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**LOAD #: 1824080**

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**Email:** arkansas.ops@ttgi.com

<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>	<b>Weight</b>
NO	10 PCS		14,000 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,700.00	\$1,700.00
Total Pay:			<b>\$1,700.00 US\$</b>

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>• 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.</li><li>• All trailers must be clean, dry and odor free.</li><li>• Any back-solicitation will result in non-payment and probable legal action.</li><li>• Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>• Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>• This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>• This contract is deemed to be in effect upon receipt of this confirmation.</li><li>• 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.</li><li>• Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>• Accounts payable contact: payables@ttgi.com</li><li>• Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>• Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	



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	Contact : Phone : Instructions :				
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	Stackable	Pieces	Pallets	Weight	
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ST#: 2023-DC01  
ACD: 70  
QN: 2  
CON: DAN  
CON: DAN.SMITH@KCC.COM  
OID: 17713859-1-21932309  
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Bill of Lading – Short Form – Not Negotiable

DATE: 05/26/23



**Ship From**  
Shalag US, Inc.  
P.O. Box 225  
Oxford, NC 27565

**Ship To**  
Kimberly-Clark  
1200 Jacobsen Road  
Neenah, WI 54956

**Bill of Lading Number:** CP230727

**Carrier Name:** Titanium  
Trailer number: W94942  
Seal Number: 0-176541

**Third Party Freight Charges Bill to**

**Special Instructions**

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

Prepaid: ☐ Collect: ☒ 3rd Party: ☐  
☐ Master bill of lading with attached underlying bills of lading.

**Customer Order Information**

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
17713859	84	10,962.96	Y \ N	70493333
<b>Grand Total</b>	84	10,962.96		

*Ben Minkel*  
'23 MAY 28 AM 7:23:14

**Carrier Information**

Handling Unit		Package		Weight	*Commodity Description	LTL Only	
Qty	Type	Qty	Type			NMFC No.	Class
84	EACH	84	ROLL	10,962.96	NONWOVEN FABRIC		
84	EACH	84	ROLLS	10,962.96			

\*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 366

**Note:** Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

**Shipper Signature**

**Shipper Signature/Date**

**Trailer Loaded:**

**Freight Counted:**

**Carrier Signature/Pickup Date**

Lance Tabor 05/26/23

\* By shipper

\* By shipper

X  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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Ship From  
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P.O. Box 225  
Oxford, NC 27565



Ship To  
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Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
17713856	84	10,962.96	Y \ N	70493333
Grand Total	84	10,962.96		

Carrier Information

Handling Unit		Package			*Commodity Description	LTL Only	
Qty	Type	Qty	Type	Weight		NMFC No.	Class
84	EACH	84	ROLL	10,962.96	NONWOVEN FABRIC		
84	EACH	84	ROLLS	10,962.96			

\*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.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup Date

Lance Tabor 05/26/23

\* By shipper

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X  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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