



Bill to:
TITANIUM LOGISTICS
32 SIMPSON ROAD,
Bolton,
ON,
L7C 0S3

Invoice Date: 01/02/2024
Invoice #: 2005167
Terms: NET 30
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		275 ORANGE CT, JEFFERSON, GA 30549 - 1655 S. COUNTRY CLUB DR, MESA, AZ 85210			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 #: 2005167

BILL TO

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

Dispatcher: Unknown
Phone: ()-
Email:

Shipment Details

Trailer Type	: Van	Customs BRKR	: UNKNOWN	Reference#	: SID: 2029606393 PU: 156308	Total Pieces	:
Load Type	: Full Truckload	Total Weight	:	10000 LBS			

Special Instructions

Order : NEED DRAY
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 **00EEF5** 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.
Use your MC# to sign up. Your MC is **MC944686**

Carrier Information

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

Stop Information

Load At	NDC	Earliest Date	12/29/2023 07:00
	275 ORANGE CT	Latest Date	12/29/2023 09:00
	JEFFERSON, GA 30549		
	Contact :		
	Phone : 555-555-5555		
	Instructions :		
	Commodity : UNKNOWN		
	Stackable Pieces	Pallets	Weight
	NO		10,000 LBS
Deliver To	BINGHAM EQUIPMENT	Earliest Date	01/02/2024 07:00
	1655 S. COUNTRY CLUB DR	Latest Date	01/02/2024 16:00
	MESA, AZ 85210		
	Contact :		
	Phone : 555-555-5555		
	Instructions :		
	Commodity : UNKNOWN		
	Stackable Pieces	Pallets	Weight
	NO		10,000 LBS

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$3,600.00	\$3,600.00
Total Pay:			\$3,600.00 US\$



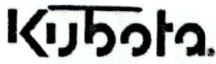
CARRIER DISPATCH
LOAD #: 2005167

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

Dispatcher: Unknown
Phone: ()-
Email:

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



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Date 12/28/2023	Carrier CEGH	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000156308 Carrier Ref No: 2029606393 PRO # / Tracking # 156308/7780838 TPLZ244785
Dealer # 15200	Zone 043		
Consignee BINGHAM EQUIPMENT COMPANY 1655 S. COUNTRY CLUB DR. MESA, AZ 85210		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107073997	Natl_Accts_HERC 3357877	A5KD2GDBCPG065 679	RTV-X1140W-H-A	UV WORKSITE W/HDWS TIRES 2023 ASSY		RTV nonc	2246	1
1	1	0107073997	Natl_Accts_HERC 3357877		A-77700-V5027	WINDSHIELD		132300 M	21	1
1	1	0107073997	Natl_Accts_HERC 3357877		A-77700-VC0666	LED STROBE LIGHT KIT		132300 M	4	1
1	1	0107073997	Natl_Accts_HERC 3357877		A-77700-VC0666	PLASTIC CANOPY		132300 M	33	1
1	1	0107073997	Natl_Accts_HERC 3357877		A-77700-VC0666	WIRE HARNESS KIT / SINGLE ACCESSORY		132300 M	1	1

SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
0107073997	Natl_Accts_HERC 3357877		A-K7591-99640	BACK-UP ALARM		132300 M	2	1
1	0107073998	Natl_Accts_HERC 3357878	A5KD2GDBJPG066 269	RTV-X1140W-H-A	UV WORKSITE W/HDWS TIRES 2023 ASSY	RTV nonc	2246	2
1	0107073998	Natl_Accts_HERC 3357878		A-77700-V5027	WINDSHIELD	132300 M	21	2
1	0107073998	Natl_Accts_HERC 3357878		A-77700-VC5056	LED STROBE LIGHT KIT	132300 M	4	2
1	0107073998	Natl_Accts_HERC 3357878		A-77700-VC5043	PLASTIC CANOPY	132300 M	33	2
1	0107073998	Natl_Accts_HERC 3357878		A-77700-VC5081	WIRE HARNESS KIT / SINGLE ACCESSORY	132300 M	1	2
1	0107073998	Natl_Accts_HERC 3357878		A-K7591-99640	BACK-UP ALARM	132300 M	2	2
1	0107073999	Natl_Accts_HERC 3357879	A5KD2GDBEPG066 510	RTV-X1140W-H-A	UV WORKSITE W/HDWS TIRES 2023 ASSY	RTV nonc	2246	3
1	0107073999	Natl_Accts_HERC 3357879		A-77700-V5027	WINDSHIELD	132300 M	21	3
1	0107073999	Natl_Accts_HERC 3357879		A-77700-VC5056	LED STROBE LIGHT KIT	132300 M	4	3
1	0107073999	Natl_Accts_HERC 3357879		A-77700-VC5043	PLASTIC CANOPY	132300 M	33	3
1	0107073999	Natl_Accts_HERC 3357879		A-77700-VC5081	WIRE HARNESS KIT / SINGLE ACCESSORY	132300 M	1	3
1	0107073999	Natl_Accts_HERC 3357879		A-K7591-99640	BACK-UP ALARM	132300 M	2	3
1	0107083431	Natl_Accts_HERC 2956518	A5KD2GDBCPG063 298	RTV-X1140W-H-A	UV WORKSITE W/HDWS TIRES 2023 ASSY	RTV nonc	2246	4
1	0107083431	Natl_Accts_HERC 2956518		A-77700-V5027	WINDSHIELD	132300 M	21	4

SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
0107083431	Natl_Accts_HERC 2956518		A-77700-VC5056	LED STROBE LIGHT KIT		132300 M	4	4
1	0107083431	Natl_Accts_HERC 2956518	A-77700-VC5043	PLASTIC CANOPY		132300 M	33	4
1	0107083431	Natl_Accts_HERC 2956518	A-77700-VC5081	WIRE HARNESS KIT / SINGLE ACCESSORY		132300 M	1	4
1	0107083431	Natl_Accts_HERC 2956518	A-K7591-99640	BACK-UP ALARM		132300 M	2	4

TOTAL PIECES: 24

TOTAL WEIGHT: 9,228 LB

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
DRIVER MUST CALL AHEAD FOR DELIVERY APPOINTMENT!

IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING

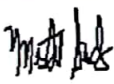
TRANSPORT DAMAGE – (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED – (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

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 Department of Transportation.

Received By:

 Signature NESPOR SANCHEZ PRINT NAME	Date Received: 12/29/2023 Time Received: 13:56:22
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KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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(Signature of consignor)

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Dealer # 15200	Zone 043	Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID
Consignee BINGHAM EQUIPMENT COMPANY 1655 S. COUNTRY CLUB DR. MESA, AZ 85210			

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1	1	0107073997	Natl_Accts_HERC 3357877	A5KD2GDBCPG065 679	RTV-X1140N P-A	UV WORKSITE W/HDWS TIRES 2023 ASSY		RTV nonc	2246	1
1	1	0107073997	Natl_Accts_HERC 3357877		A-77710-VC027	WINDSHIELD		132300 M	21	1
1	1	0107073997	Natl_Accts_HERC 3357877		A-77700-VC0055	LED STROBE LIGHT KIT		132300 M	4	1
1	1	0107073997	Natl_Accts_HERC 3357877		A-77700-VC5043	PLASTIC CANOPY		132300 M	33	1
1	1	0107073997	Natl_Accts_HERC 3357877		A-77700-VC5081	WIRE HARNESS KIT / SINGLE ACCESSORY		132300 M	1	1

Josh
1/2/24
10:20

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107073997	Natl_Accts_HERC 3357877		A-K7591-99640	BACK-UP ALARM		132300 M	2	1
1	1	0107073998	Natl_Accts_HERC 3357878	A5KD2GDBJPG066 269	RTV-X1140W-H-A	UV WORKSITE W/HDWS TIRES 2023 ASSY		RTV none	2246	2
1	1	0107073998	Natl_Accts_HERC 3357878		A-77700-V5027	WINDSHIELD		132300 M	21	2
1	1	0107073998	Natl_Accts_HERC 3357878		A-77700-VC5056	LED STROBE LIGHT KIT		132300 M	4	2
1	1	0107073998	Natl_Accts_HERC 3357878		A-77700-VC5043	PLASTIC CANOPY		132300 M	33	2
1	1	0107073998	Natl_Accts_HERC 3357878		A-77700-VC5081	WIRE HARNESS KIT / SINGLE ACCESSORY		132300 M	1	2
1	1	0107073998	Natl_Accts_HERC 3357878		A-K7591-99640	BACK-UP ALARM		132300 M	2	2
1	1	0107073999	Natl_Accts_HERC 3357879	A5KD2GDBEPG066 510	RTV-X1140W-H-A	UV WORKSITE W/HDWS TIRES 2023 ASSY		RTV none	2246	3
1	1	0107073999	Natl_Accts_HERC 3357879		A-77700-V5027	WINDSHIELD		132300 M	21	3
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1	1	0107073999	Natl_Accts_HERC 3357879		A-K7591-99640	BACK-UP ALARM		132300 M	2	3
1	1	0107083431	Natl_Accts_HERC 2956518	A5KD2GDBCPG066 298	RTV-X1140W-H-A	UV WORKSITE W/HDWS TIRES 2023 ASSY		RTV none	2246	4
1	1	0107083431	Natl_Accts_HERC 2956518		A-77700-V5027	WINDSHIELD		132300 M	21	4


 Josh
 1/2/24
 10:20

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
①	①	0107083431	Natl_Accts_HERC 2956518		A-77700-VC5056	LED STROBE LIGHT KIT		132300 M	4	4
①	①	0107083431	Natl_Accts_HERC 2956518		A-77700-VC5043	PLASTIC CANOPY		132300 M	33	4
①	①	0107083431	Natl_Accts_HERC 2956518		A-77700-VC5081	WIRE HARNESS KIT / SINGLE ACCESSORY		132300 M	1	4
①	①	0107083431	Natl_Accts_HERC 2956518		A-K7591-99640	BACK-UP ALARM		132300 M	2	4
TOTAL PIECES: 24								TOTAL WEIGHT: 9,228 LB		

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DAMAGE / SHORTAGE REPORTING

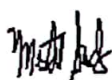
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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Received By:

<div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> <div style="text-align: center;">  Signature NESPOR SANCHEZ PRINT NAME </div>	Date Received: 12/24/24 Time Received: 13:00:22
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Josh
1/2/24
10:20