Royal 3inc.

**Bill to:** TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540, CHARLOTTE, NC, Invoice Date: 03/28/2024 Invoice #: 2086192 Terms: NET 30 Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		302 ED WARD ROAD, FITZGERALD, GA 31750 - 4949 joseph harden drive, DALLAS, TX 75201			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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 #: 2086192

 TITANIUM AMERICAN LOGISTICS INC.

 O

 Suite 502, 5950 Fairview Rd

 Charlotte, NC

 ⊒

 28210

 PAYABLES@TTGI.com

Dispatcher: JOSH COLLER Phone: (470)372-5062 Email: ga.tracking@ttgi.com

	: Van	Customs B	RKR : U	NKNOWN	Reference#	: PO#: 77	717	Total Pieces :
						PU: 222		
oad Type	: Full Truckload	Linear Feet	: :5	3.00	Total Weight	: 44460 L	BS	
Special Instru	uctions							
Order Remark Carrier Note:	: 222332							
Company Note	:							
	Lo	ad Trackir	g			_ <u>U</u> r	load Paperwork &	Get More Loads
Dispatchers	safe for position	on updates.		Trace app when		To up	load POD or Invoice, ation	, see your payment
	Click here to		-		- Baril		t notified of new load	
Drivers	code or click c	on it to start t	racking.	p, scan the QR when not drivin	回 <b>15</b> 3 (35) 9		n Carrier Portal at <u>fusi</u> our MC# to sign up. Yo	
Carrier Inforn	nation				-			
	ZIGI DBA ROY/ 630-485-7370	AL3 INC			MC#	: MC9446	86	
	samm@royal3in	ic com						
	Samm Stanojevi							
Stop Informat	tion							
Load At	MODERN DI	SPERSION	S				Earliest Date	03/27/2024 08:00
							Latest Date	03/27/2024 17:00
	302 ED WARD FITZGERALD,						Latest Date	03/27/2024 17:00
	FITZGERALD, Contact : Phone : 912-42 Instructions : Commodity : 1 Stackable Pi	GA 31750 23-9141 UNKNOWN	Pallets	Weight				03/21/2024 17:00
	FITZGERALD, Contact : Phone : 912-42 Instructions : Commodity : U Stackable Pi NO	GA 31750 23-9141 UNKNOWN ieces	Pallets	<b>Weight</b> 44,460 LBS				
Deliver To	FITZGERALD, Contact : Phone : 912-42 Instructions : Commodity : I Stackable Pi NO ATKORE HD	GA 31750 23-9141 UNKNOWN ieces PE LLC	Pallets	•			Earliest Date	03/28/2024 08:00
Deliver To	FITZGERALD, Contact : Phone : 912-42 Instructions : Commodity : 0 Stackable Pi NO ATKORE HD 4949 joseph ha DALLAS, TX 73 Contact : Phone : Instructions :	GA 31750 23-9141 UNKNOWN ieces PE LLC arden drive 5201	Pallets	•				03/28/2024 08:00
Deliver To	FITZGERALD, Contact : Phone : 912-42 Instructions : Commodity : 0 Stackable Pi NO ATKORE HD 4949 joseph ha DALLAS, TX 73 Contact : Phone :	GA 31750 23-9141 UNKNOWN ieces PE LLC arden drive 5201 UNKNOWN	Pallets	•			Earliest Date	03/28/2024 08:00
Pay Informat	FITZGERALD, Contact : Phone : 912-42 Instructions : Commodity : I Stackable Pi NO ATKORE HDI 4949 joseph ha DALLAS, TX 75 Contact : Phone : Instructions : Commodity : I Stackable Pi NO	GA 31750 23-9141 UNKNOWN ieces PE LLC arden drive 5201 UNKNOWN		44,460 LBS Weight 44,460 LBS			Earliest Date	03/28/2024 08:00 03/28/2024 17:00
Pay Informat Description	FITZGERALD, Contact : Phone : 912-42 Instructions : Commodity : I Stackable Pi NO ATKORE HDI 4949 joseph ha DALLAS, TX 75 Contact : Phone : Instructions : Commodity : I Stackable Pi NO	GA 31750 23-9141 UNKNOWN ieces PE LLC arden drive 5201 UNKNOWN		44,460 LBS	<b>ty I</b> 1 \$1,40	Rate	Earliest Date	03/28/2024 08:00



## **CARRIER DISPATCH**

LOAD #: 2086192

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

Dispatcher: JOSH COLLER Phone: (470)372-5062 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

TX SI REGULAR	Shipper's Domestic Tru	ck Dill of Lading - Non N	legotiable			
DATE: 03/	27/24 ORDEF	R: 222332	B/L: 222332 МОН & МКТ			
RECEIVED. subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipments, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tantfs or classifications whether individually determined or filed with any Federal or State regulatory agency except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.						
FROM: Modern Dispe 302 Ed Ward Fitzgerald, GA Ph:(229) 423-	Rd 31750	CONSIGNED TO: ATKORE HDPE, LLC 4949 JOSEPH HARDIN DRIVE DALLAS, TX 75236 UNITED STATES				
CARRIER: ROUTE: FREGHT : FOB:	TITANIUM AMERICAN TRUCK PREPAID DESTINATION	FREIGHT BILL TO: Modern Disp 302 Ed Ward Fitzgerald, G	Rd			
CLASS 55 RESIN C	OMPOUND (NMFC - 46030)					
NET WEIGHT	DESCRIPTION		GROSS WEIGHT			
41,400.00 LB	PE-535-42 PE BLACK CONC Cuslomer Code: PE-535-42 LOT: 20015755	41,400.00	43,608.00 LB			

23 OCTABINS Received 23 on 23	on 23 SKIDS OCTABINS SKIDS	Special Instructions: PO: 7717 DELIVERY DATE: 03/29/24 NO DEL APPT REQ DUSTIN KEENE 254-431-8892 MON-FRI 8AM-4PM; CHECK BEFORE SHIPPING EARLY DELIVERIES	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee with out recourse of 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.
Driver Signature Shipper Signature	$\mathcal{L}$	3-27-24 Date CM Loaded By	(Signature of Shipper) These commodilies were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

X S	REGULAR		Shipper's Domes	tic Truc	k Bill of La	ding - Non	Nego	otiable	ATKPLTX
	DAT	E: 03/	27/24	ORDER:	222332		B/L:	222332	MON & MKT
o any t	d in good orde anffs or classi	fications w	mmon Carrier Rate Agreement <sup>®</sup> or the is noted (contents and condition of co hether individually determined or filed I NOT subject to filed tariffs.	ntents of packag	es unknown), marked	d, consigned, and des	stined as sh	own below. This Bill of I	Lading is not subject
FROM	302 Ed Fitzger	Ward I	31750		CONSIGNE	D TO: ATKORE F 4949 JOSI DALLAS, T UNITED S	EPH HAP	RDIN DRIVE	
	R	RIER: OUTE: GHT : FOB:	TITANIUM AMERICAN TRUCK PREPAID DESTINATION		FREIGHT BIL	L TO: Modern D 302 Ed W Fitzgerald	lard Rd	ons South, Inc.	
C	LASS 55 F	RESIN C	OMPOUND (NMFC - 46030)	)					
NET	WEIGHT		DESCRIPTION				G	ROSS WEIGHT	
4	1,400.00	LB	PE-535-42 PE BLACK CONC Customer Code: PE-53 LOT: 20015755		41,4	00.00		43,608.00	LB
		/							

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23 OCTABINS on 23 SKIDS Received 23 OCTABINS on 23 SKIDS	Special Instructions: PO: 7717 DELIVERY DATE: 03/29/24 NO DEL APPT REQ DUSTIN KEENE 254-431-8892	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee with out recourse of 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
	MON-FRI 8AM-4PM; CHECK BEFORE SHIPPING EARLY DELIVERIES	charges.
Driver Signature	3-27-24 Date	(Signature of Shipper) These commodities were exported from the United States in accordance with
	6.24	Export Administration Regulations, Diversion contrary to U.S. law prohibited,

D John wells 03/28/24

Loaded By

per Signature