

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: 2099412

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		139 DEVELOPMENT DR, INWOOD, WV 25428 - 1800 HOLTON RD, NORTH MUSKEGON, MI 49445			
			1	\$1,037.00	\$1,037.00

TOTAL
\$1,037.00

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 #: 2099412

BILL TO

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

Dispatcher: PHILIP CAESAR
Phone: (704)-70-3-80
Email: philip.caesar@tgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: 878948321	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 39090.33 LBS

Special Instructions

Order : 53ft dry van only....
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 **1B3834** 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: dispatch@royal3inc.com
Attn: Riki Kovacevic

Stop Information

Load At	MARTINSBURG POSTPONEMENT -POST			Earliest Date	04/10/2024 07:00
	139 DEVELOPMENT DR			Latest Date	04/10/2024 07:00
	INWOOD, WV 25428				
	Contact :				
	Phone :				
	Instructions :				
				ST#:	U0MT
				SI:	0034263296
				PO:	215720279
				QQ:	45
				QN:	1
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	45 PCS		39,090.33 LBS	
Deliver To	MEIJER STORE # 0071			Earliest Date	04/11/2024 08:00
	1800 HOLTON RD			Latest Date	04/11/2024 12:00
	NORTH MUSKEGON, MI 49445				
	Contact :				
	Phone :				
	Instructions :				
				ST#:	00023098460069595550071
				SI:	0034263296
				PO:	215720279
				QQ:	45
				QN:	99
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	45 PCS		39,090.33 LBS	



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LOAD #: 2099412

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	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: PHILIP CAESAR
Phone: (704)-70-3-80
Email: philip.caesar@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,037.00	\$1,037.00
Total Pay:			\$1,037.00 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.comStandard 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	

Date: April 10, 2024 10:56 AM

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: UOMT MARTINSBURG
Address: 139 DEVELOPMENT DRIVECity/State/Zip: Inwood, WV 25428
SID#: 878948321FOB: ☒

SHIP TO:

Name: MEIJER STORE # 0071
Address: 1800 HOLTON ROADCity/State/Zip: NORTH MUSKEGON, MI 49445-1532
CID#:FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446008789483210

CARRIER NAME: TITA

Trailer number: W94923

Seal number(s): 1586985

SCAC: TITA

Pro Number:



2099412

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

MABD 04/12/2024

Stop 01:

00446008789483210

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
215720279	45	37449	Y	95807085
GRAND TOTAL	45	37449		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
45	CHEP	45	CS	37449		Charcoal Briquettes (Density >15cf)	42445SUB2	70
				2475		Pallets (Freight, No Charge)		
45		45		39924		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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.

Signature

Shipper

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver's Name

Driver's License

4/10/2024 11:25 AM

04/10/2024

Date

BILL OF LADING

Page 1 of 1

Date: April 10, 2024 10:56 AM

SHIP FROM:		FOB:
Name:	UOMT MARTINSBURG	<input checked="" type="checkbox"/>
Address:	139 DEVELOPMENT DRIVE	
City/State/Zip:	Inwood, WV 25428	
SID#:	878948321	
SHIP TO:		FOB:
Name:	MEIJER STORE # 0071	<input type="checkbox"/>
Address:	1800 HOLTON ROAD	
City/State/Zip:	NORTH MUSKEGON, MI 49445-1532	
CID#:		

Bill of Lading Number:



00446008789483210

CARRIER NAME: TITA

Trailer number: W94923

Seal number(s): 1586985

SCAC:

Pro Number:

TITA



2099412

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

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Trailer Loaded: Freight Counted:

X By Shipper

By Driver

X By Shipper

By Driver/pallets said to contain

By Driver/Pieces

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Driver's Name: Driver's Date: 04/10/2024 11:25 AM

Justin Carlson