

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: 2105021

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		10401 Winnetka Ave N Suite 120, BROOKLYN PARK, MN 55445 - 705 Henry Chapple Street, BILLINGS, MT 59102			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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 #: 2105021

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

Dispatcher: CHARLIE MITCHELL  
Phone: (704)-70-3-80  
Email: charlie.mitchell@ttgi.com

### Shipment Details

Trailer Type	: Box Truck	Customs BRKR	: CH ROBINSON	Reference#	:	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 26.00	Total Weight	: 6000 LBS		

### Special Instructions

Order : 26 foot box truck with atleast 84 inches in clearance.  
Remark  
Carrier Note :  
Company :  
Note

Load Tracking		Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download <b>Titanium Trace</b> app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token <b>E63336</b> into the app, scan the QR code or click on it to start tracking. <b>Be safe and only operate the app when not driving</b>	To get notified of new loads, visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC944686</b>

### Carrier Information

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

### Stop Information

Load At	TREMCO 10401 Winnetka Ave N Suite 120 BROOKLYN PARK, MN 55445 Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pallets Weight NO 6,000 LBS	Earliest Date	04/10/2024 07:30
		Latest Date	04/10/2024 14:00
Deliver To	HYATT PLACE 705 Henry Chapple Street BILLINGS, MT 59102 Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pallets Weight NO 6,000 LBS	Earliest Date	04/11/2024 08:00
		Latest Date	04/11/2024 15:00

### Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,300.00	\$2,300.00
Total Pay:			\$2,300.00 US\$



**CARRIER DISPATCH**  
**LOAD #: 2105021**

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

**Dispatcher:** CHARLIE MITCHELL  
**Phone:** (704)-70-3-80  
**Email:** charlie.mitchell@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

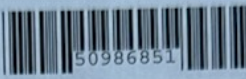
# SHIPPING ORDER

must be legibly filled in, in ink, indelible Pencil, or in Carbon and retained by the Agent.

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RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.  
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

NAME OF CARRIER		POINT OF ORIGIN Brooklyn Park, MN 55445	SHIPPER'S NUMBER 4232860	CUSTOMER'S P.O. NO. 3338	
SHIPPING DATE 2024-04-26		BILL OF LADING NO. <b>50986851</b>	LOAD NO.		
FROM Tremco CPG Brooklyn Park 10401 Winnetka Ave. N Ste 120 Brooklyn Park, MN 55445			Right Product	Bills of Lading	By:
			Count	Packing List	
			Labels/Packing	Special Instr.	Date
			Weight	Truck Inspect	
CONSIGNEE TO T AND R MASONARY HYATT PLACE HOTEL JOBSITE 705 HENRY CHAPPEL STREET BILLINGS MT 59102 4065864016			EMERGENCY CONTACT IN CASE OF SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC 1-800-424-9300		



## SPECIAL DELIVERY INSTRUCTIONS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.

(Signature of Consignor)

This is to certify that the herein 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.

Shipper

Shipment Charges

Prepaid AND ADD (Reg)

Consolidated with

Rec'd S

to apply, in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

\*If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

QTY.	UNIT	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (SUB TO COR.)	LTL CLASS
1146	EA		NOT REGULATED *REVISE MATERIAL FREIGHT GROUP*	5034	55

This shipment meets the requirements for the support of Infrastructure and Construction projects listed as Essential Businesses by Local, State and Federal Guidelines. The shipper and/or consignee have been designated as Essential by one of the above referenced government entities. The consignee is open to receive all essential shipments. Please do not delay this shipment for any reason.

C.O.D. Amt:\$		REMIT C.O.D. TO		PLACARDS ISSUED?	
		ADDRESS		YES <input type="checkbox"/>	
				NO <input type="checkbox"/>	
PER	NO. OF PALLET	NO. OF PIECES	1146	GROSS WEIGHT	5034 LBS.
	CARRIER	DRIVER		DATE	

Agent must detach and retain this SHIPPING ORDER and must sign the Original Bill of Lading.

2

IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)

IF PREPAID, MAIL FREIGHT BILL TO: TREMCO - MAMECO/VULKEM - PARAMO  
C/O ITS TRAFFIC SYSTEMS  
28915 CLEMENS RD, SUITE 200  
WESTLAKE, OH 44145



## THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading,  
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.  
RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.  
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

Page 1 of 1

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C.O.D. Amt:\$

REMIT C.O.D. TO

ADDRESS

PLACARDS ISSUED?

YES ☐NO ☐

MEMO

PER

NO. OF  
PALLETSNO. OF  
PIECES

1146

GROSS  
WEIGHT

5034

LBS.

CARRIER

DRIVER

DATE

IF PREPAID, MAIL FREIGHT BILL TO: TREMCO - MAMECO/VULKEM - PARAMO  
C/O ITS TRAFFIC SYSTEMS  
28915 CLEMENS RD, SUITE 200  
WESTLAKE, OH 44145

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