

Bill to:TITANIUM AMERICAN LOGISTICS INC
5950 FAIRVIEW RD SUITE 540,
CHARLOTTE,
NC.

Invoice Date: 06/17/2024 Invoice #: 2167516 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		5951 Clearwater Drive, MINNETONKA, MN 55343 - 90 Parah Drive, SAINT ALBANS, VT 05478			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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 #: 2167516

TITANIUM AMERICAN LOGISTICS INC. Suite 502, 5950 Fairview Rd

Total Pieces:

Charlotte, NC

⊒ |28210

PAYABLES@TTGI.com

Dispatcher: DILLON WALES Phone: (479)332-3058 Email: dillon.wales@ttgi.com

Shipment Details

Trailer Type : Van Customs BRKR : UNKNOWN Reference# : PO#: NAM20039221

PU: 88987519 PU: 7753511

Load Type : Full Linear Feet : : 53.00 Total Weight : 13250 LBS

Truckload

Special Instructions

Order : Remark Carrier Note: : Company : Note

REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP. NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION

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 C3453D 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

information

To get notified of new loads, visit Titanium Fusion Carrier Portal at fusion.ttgi.com.

Latest Date

Earliest Date

Latest Date

06/14/2024 17:00

06/17/2024 08:00

06/17/2024 12:00

Fusion Carrier Portal at <u>fusion.ttgi.com</u>. 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: Johnny Vukic

Stop Information

Load At VEOLIA MINNETONKA Earliest Date 06/14/2024 08:00

5951 Clearwater Drive

MINNETONKA, MN 55343

Contact : Phone : Instructions :

Commodity: UNKNOWN

Stackable Pieces Pallets Weight NO 13,250 LBS

Deliver To DOMINION GRIMM DG USA INC

90 Parah Drive

SAINT ALBANS, VT 05478

Contact : Phone : Instructions :

Commodity: UNKNOWN

Stackable Pieces Pallets Weight NO 13,250 LBS

Pay Information

 Description
 Quantity
 Rate
 Amount

 Load Broker Line Haul
 1
 \$2,800.00
 \$2,800.00

 Total Pay:
 \$2,800.00
 US\$

SSRS_TITANIUM_CONFIRM 6/14/2024 8:11:22 AM 1 of 2



CARRIER DISPATCH

LOAD #: 2167516

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

Dispatcher: DILLON WALES Phone: (479)332-3058 Email: dillon.wales@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

CARRIER: TITATIUM

DATE: JUNE 14, 2024 VEOLIA NON-NEGOTIABLE STRAIGHT BILL OF LADING VEOLIA WATER & TECHNOLOGIES SOLUTIONS
5951 CLEARWATER DRIVE
MINNETONKA, MN
55343
USA SHIP FROM Ray Johnson 952-988-6563 FAX 952-988-6357 SHIP TO DOMINION GRIMM DG USA INC 90 PARAH DR SAINT ALBANS, VT 05478 VEOLIA DELIVERY # 88987519 PRO LABEL # **CUSTOMER PO # 032D6306** ULTIMATE CONSIGNEE 3rd Party Prepaid Collect ADDITIONAL SHIPMENT INFORMATION Weight Dimensions Class Commodity Description 13,250 LBS. Туре 42X42X80 100 Cartridge Filters #069100 SKIDS Filtering Machines, NOI #121190 150 85 Pump, Liquid #128000 Rolled Plastic Film In Fiber Tubes #156830 55 Water Purification Equipment, NOI #148220 70 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. 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. Freight Counted: This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation ccording to the applicable regulations of the DOT. Trailer Loaded: By shipper By shipper Shipper/Signature Carrier Signature/Pickup Date ☐ By driver/pallets said to contain ☐ By driver

☐ By driver/pieces

VEOLIA

CARRIER: TITATIUM

DATE: JUNE 14, 2024 NON-NEGOTIABLE STRAIGHT BILL OF LADING SHIP FROM SHIP TO DOMINION GRIMM DG USA INC **VEOLIA WATER & TECHNOLOGIES SOLUTIONS** 90 PARAH DR 5951 CLEARWATER DRIVE SAINT ALBANS, VT 05478 Ray Johnson 952-988-6563 MINNETONKA, MN FAX 952-988-6357 55343 USA **CUSTOMER PO # 032D6306** VEOLIA DELIVERY # 88987519 **ULTIMATE CONSIGNEE** PRO LABEL # ADDITIONAL SHIPMENT INFORMATION Prepaid Collect 3rd Party 🗆 Qty Type **Commodity Description** Class Dimensions Weight 22 SKIDS Cartridge Filters #069100 100 42X42X80 13,250 LBS. Filtering Machines, NOI #121190 150 Pump, Liquid #128000 85 Rolled Plastic Film In Fiber Tubes 55 #156830 Water Purification Equipment, NOI 70 #148220 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. 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. Trailer Loaded: Freight Counted: 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. By shipper By shipper Shipper Signature □ By driver ☐ By driver/pallets said to contain Carrier Signature/Pickup Date □ By driver/pieces