

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 2179162

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		139 DEVELOPMENT DR, INWOOD, WV 25428 - 705 N LINCOLN ST PO BOX 347, SPRING HILL, KS 66083			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #: 2179162

BILL TO

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

Dispatcher: PHILIP CAESAR
Phone: (904)865-1416
Email: philip.caesar@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: 885724239	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 44800 LBS

Special Instructions

Order : 53' DRY VAN ONLY, delivers 24/7 FCFS
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 **E825FC** 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: Johnny Vukic

Stop Information

Load At	MARTINSBURG POSTPONEMENT -POST	Earliest Date	06/27/2024 11:00
	139 DEVELOPMENT DR	Latest Date	06/27/2024 11:00
	INWOOD, WV 25428		
	Contact :		
	Phone :		
	Instructions :	ST#: U0MT	
		SI: 1010588598	
		QN: 1	
	Commodity : UNKNOWN		
	Stackable Pieces Pallets Weight		
	NO 1,144 PCS 44,800 LBS		
Deliver To	A&M PET PROD - SPRNG HLL - PDC	Earliest Date	06/29/2024 00:00
	705 N LINCOLN ST PO BOX 347	Latest Date	06/29/2024 23:59
	SPRING HILL, KS 66083		
	Contact :		
	Phone :		
	Instructions :	ST#: U01L	
		SI: 1010588598	
		QN: 99	
	Commodity : UNKNOWN		
	Stackable Pieces Pallets Weight		
	NO 1,144 PCS 44,800 LBS		



CARRIER DISPATCH
LOAD #: 2179162

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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: PHILIP CAESAR
Phone: (904)865-1416
Email: philip.caesar@ttgi.com


Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,700.00	\$1,700.00
Total Pay:			\$1,700.00 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.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	

BILL OF LADING

Date: June 27, 2024 01:46 PM

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SHIP FROM: Name: U0MT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 885724239 FOB: <input checked="" type="checkbox"/>		Bill of Lading Number:  00446008857242398
SHIP TO: Name: A&M PET PROD - SPRNG HLL - PDC Address: PO BOX 347 / 705 N LINCOLN City/State/Zip: SPRING HILL, KS 66083 CID#: FOB: <input type="checkbox"/>		CARRIER NAME: TITA Trailer number: 244731-LIVE Seal number(s): 061478
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: TITA Pro Number:
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> 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
 Stop 01 :
 00446008857242398

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
1010588598	1144	44044	Y	96186362
GRAND TOTAL	1144	44044		

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
22	CHEP	1144	CS	44044		LITTER	111655-03	55
				1210		Pallets (Freight, No Charge)		
22		1144		45254		GRAND TOTAL		

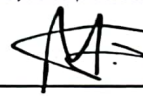
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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.



Shipper

Signature

SHIPPER SIGNATURE/DATE

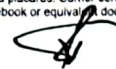
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper
☐ By Driver
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.



Driver's Name

6/27/2024 02:01 PM

Driver LIC#

06/27/2024




Date

8w

BILL OF LADING

Date: June 27, 2024 01:46 PM

Page 1 of 1

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Name: A&M PET PROD - SPRNG HLL - PDC Address: PO BOX 347 / 705 N LINCOLN City/State/Zip: SPRING HILL, KS 66083 CID#: FOB: <input type="checkbox"/>				Trailer number: 244731-LIVE Seal number(s): 061478					
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					Customer check acceptable: <input type="checkbox"/>				
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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.					Signature 				
					Shipper				
Trailer Loaded: <input checked="" type="checkbox"/> Freight Counted: <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/>			CARRIER SIGNATURE / PICKUP DATE 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.			6/27/2024 02:01 PM	
		By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>			Driver's Name 			Date 06/27/2024	

Michael Bowden
6/28

@ 11:42 AM