

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 2185674

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		302 ED WARD ROAD, FITZGERALD, GA 31750 - 821 west algonquin street, SIOUX FALLS, SD 57101			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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 #: 2185674

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

Dispatcher: JOSH RUDOLPH  
Phone: (470)372-5064  
Email: josh.rudolph@ttgi.com

### Shipment Details

Trailer Type : Van	Customs BRKR : UNKNOWN	Reference# : PO#: 223836	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 44000 LBS	

### 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 **922479** 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](https://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:	Dispatch Dispatch	

### Stop Information

Load At	MODERN DISPERSIONS	Earliest Date	07/12/2024 08:00
	302 ED WARD ROAD FITZGERALD, GA 31750	Latest Date	07/12/2024 17:00
<b>Contact :</b> <b>Phone :</b> 854-230-2250 <b>Instructions :</b> <b>Commodity :</b> UNKNOWN			
Stackable	Pieces	Pallets	Weight
NO			44,000 LBS
Deliver To	VIAFLEX	Earliest Date	07/15/2024 06:00
	821 west algonquin street SIOUX FALLS, SD 57101	Latest Date	07/15/2024 06:00
<b>Contact :</b> <b>Phone :</b> <b>Instructions :</b> <b>Commodity :</b> UNKNOWN			
Stackable	Pieces	Pallets	Weight
NO			44,000 LBS

### Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,200.00	\$2,200.00
Total Pay:			\$2,200.00 US\$



**CARRIER DISPATCH**  
**LOAD #: 2185674**

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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	<b>PAYABLES@TTGI.com</b>

**Dispatcher:** JOSH RUDOLPH  
**Phone:** (470)372-5064  
**Email:** josh.rudolph@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

SD S1 REGULAR

## Shipper's Domestic Truck Bill of Lading - Non Negotiable

VAINSD

MON &amp; MKT

DATE: 07/12/24

ORDER: 223836

B/L: 223836

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 tariffs or classifications unless 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 Dispersions South, Inc.  
302 Ed Ward Rd  
Fitzgerald, GA 31750  
Ph: (229) 423-9141

CONSIGNEE TO: VIAFLEX  
821 W ALGONQUIN ST  
SIOUX FALLS SD 57104

CARRIER: TITANIUM AMERICAN  
ROUTE: TRUCK  
FREIGHT: PREPAID  
FOB: DESTINATION

FREIGHT BILL TO: Modern Dispersions South, Inc.  
302 Ed Ward Rd  
Fitzgerald, GA 31750

CLASS 55 RESIN COMPOUND (NMFC - 46030)

NET WEIGHT	DESCRIPTION	GROSS WEIGHT
41,400.00 LB	GM-540 PE BLACK CONC Customer Code: 5101066 LOT: 20017731	43,608.00 LB
		41,400.00

## Special Instructions:

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.

PO: P5080049  
DELIVERY DATE: 07/15/24  
DEL APPT REC:  
SIOUXFALLSRECEIVING@VIAFLEX.COM OR  
605-251-9923  
MON-FRI 6:30AM-3:30PM

(Signature of Shipper)  
These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Driver Signature

Date

7-12-24

Shipper Signature

Loaded By

Jeremy



Shipper's Domestic Truck Bill of Lading - Non Negotiable

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B/L: 223836

CONCLUSIONS

MON &amp; MKT

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 tariffs or classifications whether individually determined or filed with any Federal or State regulatory agency except as specifically consented to in writing. The Carrier Rate individually determined and NOT subject to filed tariffs.

FROM: Modern Dispersions South, Inc.  
302 Ed Ward Rd  
Fitzgerald, GA 31750  
Ph: (229) 423-9141

CONSIGNED TO: VIAFLEX

821 W ALGONQUIN ST  
SIOUX FALLS SD 57104

CARRIER: TITANIUM AMERICAN  
ROUTE: TRUCK  
FREIGHT: PREPAID  
FOB: DESTINATION

FREIGHT BILL TO: Modern Dispersions South, Inc.  
302 Ed Ward Rd  
Fitzgerald, GA 31750

CLASS 55 RESIN COMPOUND (NMFC - 46030)

NET WEIGHT	DESCRIPTION	GROSS WEIGHT
41,400.00 LB	GM-540 PE BLACK CONC	43,608.00 LB
	Customer Code: 5101066 LOT: 20017731	

23 OCTABINS on 23 SKIDS

Special Instructions:

Received	23	OCTABINS
on	23	SKIDS

DELIVERY DATE: 07/15/24

DEL APPT REQ:  
SIOUXFALLSREC  
605-251-9923

MON-FRI 6:30AM-3:30PM

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

7-12-24

Shipper Signature

Jeremy  
oaded BV

(Signature of Shipper)