

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

Invoice Date: 07/22/2024 Invoice #: 2184884 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		139 DEVELOPMENT DR, INWOOD, WV 25428 - 3730 Mountain Creek Pkwy, DALLAS, TX 75236			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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 #: 2184884

TITANIUM AMERICAN LOGISTICS INC.

Suite 502, 5950 Fairview Rd

Charlotte, NC 28210

PAYABLES@TTGI.com

Dispatcher: NATHAN MORRISON

Phone: (904)865-1419

Email: nathan.morrison@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: 886117324 **Total Pieces:**

Load Type : Full Linear Feet: : 53.00 Total Weight: 43225.72 LBS

Truckload

Special Instructions

Order : 53' DRY VAN ONLY, must deliver 7/22 at 0600 am, fines possible if late

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

Enter the token **0DF820** into the app, scan the QR **Drivers**

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.

Latest Date

07/19/2024 17:00

Use your MC# to sign up. Your MC is MC944686

Carrier Information

ZIGI DBA ROYAL3 INC Carrier: MC#: MC944686

Phone: 630-485-7370

Email: Dispatch@royal3inc.com **DIspatch Dispatch** Attn:

Stop Information

Earliest Date Load At MARTINSBURG POSTPONEMENT -POST 07/19/2024 10:00

> 139 DEVELOPMENT DR INWOOD, WV 25428

Contact:

Phone:

Instructions: ST#: U0MT

PO: 002880701240 SI: 0034503046

QQ: 988 QN: 1

Commodity: UNKNOWN

Stackable Pieces **Pallets** Weight

NO 988 PCS 43,225.72 LBS

Deliver To COSTCO DEPOT 288

Earliest Date 07/22/2024 06:00 **Latest Date** 07/22/2024 06:00

3730 Mountain Creek Pkwy

DALLAS, TX 75236 Contact:

Phone:

Instructions: ST#: 00013278801033918430288

PO: 002880701240 SI: 0034503046

AO: 1787270418438018

QQ: 988 QN: 99

SSRS_TITANIUM_CONFIRM 7/19/2024 9:15:02 AM 1 of 2



CARRIER DISPATCH

LOAD #: 2184884

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

Dispatcher: NATHAN MORRISON

Phone: (904)865-1419

Email: nathan.morrison@ttgi.com

Commodity: UNKNOWN

Stackable Pieces Pallets Weight NO 988 PCS 43,225.72 LBS

Pay Information				
Description	Quantity	Rate		Amount
Load Broker Line Haul	1	\$2,000.00		\$2,000.00
			Total Pay:	\$2,000.00 US\$

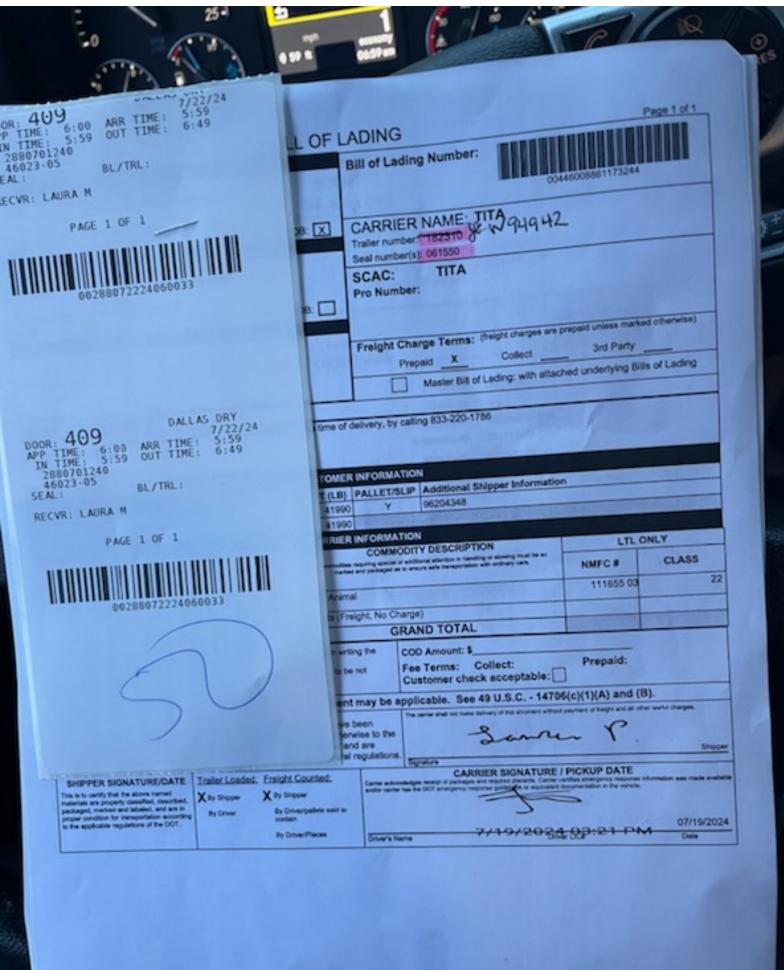
Dispatch Terms & Conditions

- 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

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Page 1 of 1

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D#:	000		SHIP TO:	LIBIE TV			Seal number(s): 061550	MARINE DE		
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ddress: ity/State/Z		ALLAS, TX				FOB:				
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