

**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

BILL TO

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 Truckload	Linear Feet	: 53.00	Total Weight	: 43225.72 LBS

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

Drivers Enter the token **ODF820** 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:	Dispatch Dispatch		

Stop Information

Load At	MARTINSBURG POSTPONEMENT -POST	Earliest Date	07/19/2024 10:00
	139 DEVELOPMENT DR	Latest Date	07/19/2024 17:00
	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
	3730 Mountain Creek Pkwy	Latest Date	07/22/2024 06:00
	DALLAS, TX 75236		
	Contact :		
	Phone :		
	Instructions :		
		ST#:	00013278801033918430288
		PO:	002880701240
		SI:	0034503046
		AO:	1787270418438018
		QQ:	988
		QN:	99



CARRIER DISPATCH
LOAD #: 2184884

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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

BILL OF LADING

Page 1 of 1

Date: July 19, 2024 03:01 PM

SHIP FROM:
 Name: UOMT MARTINSBURG
 Address: 139 DEVELOPMENT DRIVE
 City/State/Zip: Inwood, WV 25428
 SID#: 886117324
 FOB: ☒

SHIP TO:
 Name: COSTCO 288 GRAND PRAIRIE TX
 Address: 3730 MOUNTAIN CREEK PKWY
 City/State/Zip: DALLAS, TX 75236
 CID#:
 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446008861173244

CARRIER NAME: TITA
 Trailer number: 102310
 Seal number(s): 061550

SCAC: TITA
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☒ Collect ☐ 3rd Party ☐

☐ 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

MABD 07/22/2024

Stop 01 :

00446008861173244

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
002880701240	988	41990	Y	96204348
GRAND TOTAL	988	41990		

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
19	CHEP	988	CS	41990		Litter Animal	111655 03	22
				1045		Pallets (Freight, No Charge)		
19		988		43035		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.

Samuel P.

Signature

Shipper

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.

[Signature]

Driver's Name

7/19/2024 03:21 PM

Driver LIT#

07/19/2024

Date

OR: 409
P TIME: 6:00 ARR TIME: 5:59
IN TIME: 5:59 OUT TIME: 6:49
2880701240
46023-05
EAL:

RECVR: LAURA M

PAGE 1 OF 1



DOOR: 409
APP TIME: 6:00 ARR TIME: 5:59
IN TIME: 5:59 OUT TIME: 6:49
2880701240
46023-05
SEAL:

RECVR: LAURA M

PAGE 1 OF 1



[Handwritten signature]

Bill of Lading

Page 1 of 1

Bill of Lading Number:



00446008861173244

28: ☒

CARRIER NAME: TITA

Trailer number: 182310

Seal number(s): 061550

SCAC: TITA

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

time of delivery, by calling 833-220-1786

CUSTOMER INFORMATION

(LB)	PALLET/SLIP	Additional Shipper Information
41990	Y	06204348
41990		

CARRIER INFORMATION

COMMODITY DESCRIPTION	LTL ONLY	
	NMFC #	CLASS
Animal	111655 03	22
(Freight, No Charge)		

GRAND TOTAL

in writing the
to be not
COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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Signature Shipper

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[Handwritten signature]
Driver's Name
7/19/2024 03:21 PM
Date

BILL OF LADING

Date: July 19, 2024 03:01 PM

SHIP FROM:		FOB:
Name:	UOMT MARTINSBURG	<input checked="" type="checkbox"/>
Address:	139 DEVELOPMENT DRIVE	
City/State/Zip:	Inwood, WV 25428	
SID#:	886117324	
SHIP TO:		FOB:
Name:	COSTCO 288 GRAND PRAIRIE TX	<input type="checkbox"/>
Address:	3730 MOUNTAIN CREEK PKWY	
City/State/Zip:	DALLAS, TX 75236	
CID#:		

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Bill of Lading Number:



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Shipper

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7/19/2024 03:21 PM

07/19/2024

Date