

**Bill to:**

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

Invoice Date: 08/11/2024

Invoice #: #2215278

Terms: NET 30

Due Date: 09/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2024		1515 Crickets Ave, Lubbock, TX 79402, USA - 1020 E Overland Trail, Abilene, TX 79601, USA			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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 #: 2215278

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

Dispatcher: JUSTIN SMITH  
Phone: (704)703-8012  
Email: justin.smith@ttgi.com

#### Shipment Details

**Trailer Type** : Van **Reference#** : SID: 36592219 **Total Pieces** :  
PU: 002E8/C294F  
**Load Type** : Full **Total Weight** : 35000 LBS  
Truckload

#### Special Instructions

**Order** : 12 STRAPS AND PADLOCK REQUIRED  
**Remark** : STRAIGHT THRU DELIVERY / DRIVER MUST HAVE HOURS  
ENGLISH SPEAKING DRIVERS  
TRACKING REQUIRED

**Carrier Note** : Name: Jorge  
Truck: 767  
Trailer: W94932  
Phone: 862-668-5247

**Company Note** : MUST USE THE TITANIUM TRACE APP FOR TRACKING. \$250 FINE IF THE APP IS NOT IN USE. IN CASE OF A BREAKDOWN, THE TRUCK MAY NEED TO BE TOWED OR REPOWERED TO THE NEAREST POSTAL FACILITY AT THE COST OF THE CARRIER. THE CARRIER MUST BE WILLING TO LET TITANIUM REPOWER THE TRAILER IF A TRUCK IS BROKEN DOWN. TRUE TEAMS ARE REQUIRED FOR EVERY SHIPMENT UNLESS OTHERWISE APPROVED BY TITANIUM. IF A TEAM IS NOT USED, POTENTIAL FINES UP TO \$2000 MAY BE INCURRED. MUST DELIVER AT THE TIME LISTED ON THE RATE CONFIRMATION. FINES POSSIBLE IF LATE.

**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 **8886C8** 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

<b>Load At</b>	USPS LUBBOCK P&DF	<b>Earliest Date</b>	08/10/2024 23:30
	1515 CRICKETS AVE	<b>Latest Date</b>	08/11/2024 00:30
	LUBBOCK, TX 79402		
	<b>Contact :</b>		
	<b>Phone :</b>		
	<b>Instructions :</b>		CO: 483196_TOPS_2_1
			QN: 1
			PO: CO
	<b>Commodity :</b> UNKNOWN		
	<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>
	NO	60 PCS	35,000 LBS
<b>Weight</b>			
<b>Deliver To</b>	795	<b>Earliest Date</b>	08/11/2024 04:09
	1020 E OVERLAND TRL 2	<b>Latest Date</b>	08/11/2024 05:09
	ABILENE, TX 79601		
	<b>Contact :</b>		



CARRIER DISPATCH  
LOAD #: 2215278

BILL TO

TITANIUM AMERICAN LOGISTICS INC.  
Suite 502, 5950 Fairview Rd  
Charlotte, NC  
28210  
[PAYABLES@TTGI.com](mailto:PAYABLES@TTGI.com)

Dispatcher: JUSTIN SMITH  
Phone: (704)703-8012  
Email: justin.smith@ttgi.com

Phone :  
Instructions :

CO: 483196\_TOPS\_2\_1  
QN: 2  
PO: CO

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	60 PCS		35,000 LBS

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$600.00	\$600.00
Total Pay:			\$600.00 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](mailto: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

United States Postal Service  
Plant-Verified Drop Shipment (PVDS)  
Verification and Clearance

This form available at [www.usps.com](http://www.usps.com)

1. Requested in-home Delivery Date  
(3-day window)

8/13/2024

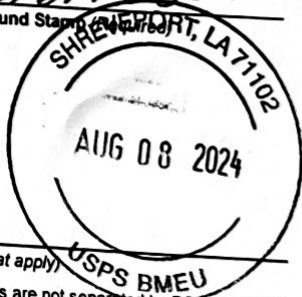
2. Drop Ship Appointment Number

See Instructions on Reverse

Mailer Information

3. Mailer Name <b>MSPARK</b>		4. FAST Scheduler ID	5. Mailer Contact Name <b>DAN GLASS</b>		6. Mailer Contact Telephone (Include area code) <b>318-393-9382</b>	
7. Origin Plant Location (City, State, ZIP+4) <b>SHREVEPORT, LA 71115-3303</b>						
9. Class of Mail <input type="checkbox"/> Periodicals <input checked="" type="checkbox"/> Std. Mail <input type="checkbox"/> Packages Services <input type="checkbox"/> International (Specify class)		10. Product or Publication Titles or Names <b>USPS MARKETING MAIL</b> <b>MS240813</b>		8. Check One <input type="checkbox"/> Identical-Weight Pieces Weight of a Single Piece _____ lbs. <input checked="" type="checkbox"/> Nonidentical-Weight Pieces		
13. Pallets		a. No Pallets of Trays <b>0</b>	b. No. Pallets of Sacks <b>0</b>	11. Total Gross Weight of Shipment (Verified at origin office) <b>15,835.43</b>		
Optional if Pallet Presort is known	i. 5-Digit			c. No. Pallets of Parcels <b>0</b>	d. No. Pallets of bundles <b>29</b>	
	ii. 5-D Scheme					
	iii. 5-D CR					
	iv. 5-D Scheme CR					
	v. 3-D					
	vi. All Other					
14. Entry Discounts Claimed (Check all that apply) <input type="checkbox"/> DDU <input type="checkbox"/> DNDC <input type="checkbox"/> DFSS <input checked="" type="checkbox"/> DSCF <input type="checkbox"/> International Service Center (SC) <input type="checkbox"/> DADC <input type="checkbox"/> International:		12. Type of Mail Processing Category (Check all that apply) <input type="checkbox"/> Letters <input type="checkbox"/> Automation Compatible <input type="checkbox"/> Irregular Parcels <input checked="" type="checkbox"/> Flats <input type="checkbox"/> Machine Parcels <input type="checkbox"/> Nonmachinable Parcels				
15. Comments -- Record SCF/ADC/ND/ASF designator(s) and ZIP Code(s) from the DMM label list for mailing presented, or attach register. <b>MS240813, SCF LUBBOCK TX 793</b>		13e. Non-Palletized Container				
16a. Contact at Company Making Drop Ship Appointment (if other than mailer and if known when completing this form)				i. No. of Bundle <b>0</b>		
				ii. No. of Trays <b>0</b>		
				iii. No. of Sacks <b>0</b>		
				iv. No. of Parcel <b>0</b>		
				v. No. of Air Boxes		
				vi. No. of Other <b>0</b>		

Origin Post Office (Where verified)

17. Origin Post Office (City, State, and ZIP+4) <b>SHREVEPORT, LA 71102-9998</b>		26a. Name of USPS Employee Verifying Mail <i>Carolyn Wells</i>		16b. Telephone	
18. Verified at <input checked="" type="checkbox"/> DMU (Mailer's plant) <input type="checkbox"/> BMEU or Post Office		26c. Signature of Verifying <i>Carolyn Wells</i>		26b. Employee's Telephone Number (Include area code) <b>(318) 677-2355</b>	
19. Permit Number <b>220</b>		26d. USPS contacts Name (if other than verifying employee)		27. Round Stamp 	
21. Total Pieces <b>136,152</b>		22. Total Weight of Mailing <b>15,835.43</b>			
23. Vehicle PVDS Seal Number		24. Vehicle ID Number			
25. Comments					

Destination Entry Post Office or Delivery Unit

28. Entry Office (City, state, ZIP+4. Indicate type of facility - e.g., if mail will be entered at a BMC facility, write "BMC" as well.) <b>SCF LUBBOCK TX 793</b> <b>1515 CRICKETS AVE</b> <b>LUBBOCK, TX 79402</b>		33. Load Condition Irregularities (Check all that apply) <input type="checkbox"/> Broken Pallets <input type="checkbox"/> Mailings are not separated by PS Form 8125 <input type="checkbox"/> Container Counts do not Match PS Form 8125 <input type="checkbox"/> Overweight Pallets <input type="checkbox"/> Damaged Mail <input type="checkbox"/> Pallets Too Tall <input type="checkbox"/> Improper Mail Makeup <input type="checkbox"/> Incorrect Mail Class <input type="checkbox"/> Load Unsafe <input type="checkbox"/> Other (Describe in item 32) <input type="checkbox"/> Incorrect Appointment Type	
29a. USPS Receiving Employee's Signature <i>George Gonzalez</i>	29b. USPS Receiving Employee's Name <b>George Gonzalez</b>	34. Scan the barcode upon receipt.	
30. Date/Time of Arrival <b>08/10/2024 1107</b>	31. Date/Time of Departure <b>08/10/2024 1157</b>		
32. Comments (NOTE: Enter bedload discrepancies as percentages and pallet discrepancies as pallet counts.)			

# Contract Route Vehicle Record

Route No. 002E8	Trip C294F	Frequency	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule			Van No. 5362	Destination 795-ABILENE	
Dep. 08/11 00:30	Arr. 08/11 04:09		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. LUBBOCK (TX) P&DF		
Dep. 08/11 00:16	Arr.		Opened By		
MPL/FT LD	Time Sealed 08/11 00:16				
Load Restraint Checked and Sealed By JXKTD0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Comments (Contents, Special, etc.) Leg 1 of 1 Ifinal Destination:795 1 1C. REV/UCB EXPEDITOR			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0081114262					

PS Form 5398-A, September 1992

