



CARRIER DISPATCH
LOAD #: 2218313

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: 888341049	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 28000 LBS

Special Instructions

Order : 53' dry van only
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		Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver	To upload POD or Invoice, see your payment information
Drivers	Enter the token 3CF82E into the app, scan the QR code or click on it to start tracking. <i>Be safe and only operate the app when not driving</i>	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:	Dlspatch Dispatch	

Stop Information

Load At	WINDSOR LOCKS NONWOVENS INC			Earliest Date	08/12/2024 07:00
	3 Chirnside Rd			Latest Date	08/12/2024 15:00
	WINDSOR LOCKS, CT 06096-114				
	Contact : Phone : Instructions :				
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	365,000		28,000 LBS	
		PCS			
Deliver To	PACON MFG CORP - CPK - NAVASSA, NC			Earliest Date	08/13/2024 10:00
	100 QUALITY DR NE			Latest Date	08/13/2024 10:00
	NAVASSA, NC 28451				
	Contact : Phone : Instructions :				
	ST#: 0002000505C				
	OQ: 4508879085				
	SI: 4508879085_00010				
	P8: 90096151				
	QN: 1				
	ST#: U0PK-2000				
	OQ: 4508879085				
	SI: 4508879085_00010				
	P8: 90096151				
	QN: 99				



CARRIER DISPATCH
LOAD #: 2218313

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

Commodity : UNKNOWN
Stackable Pieces Pallets Weight
NO 365,000 28,000 LBS
PCS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,150.00	\$1,150.00
Total Pay:			\$1,150.00 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



INVOICE

BILL TO:

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

INVOICE DATE: 08/13/2024**INVOICE #:** 2218313**TERMS:** NET 30**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		3 Chinsride Rd, WINDSOR LOCKS, CT 06096-114 - 100 QUALITY DR NE, NAVASSA, NC 28451			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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**

Bill of Lading



Door # 11

Date 08/12/2024
Owner Windsor Locks Nonwovens, Inc.

Sold to CLOROX ACCOUNTS PAYABLE
P.O. BOX 5807, TROY, MI 48007, USA
Ship to Pacon Manufacturing
Quality Drive 100, Navassa, 28451, USA
Customer ID 100073
Customer PO Number 4508879085

Consignor Windsor Locks Nonwovens, Inc.
One Hartfield Blvd,
Windsor Locks CT 06088 USA
Tel: -
Terms of Delivery (FOB) Free on Board Windsor Locks Collect
Fwd Agent
Order Number 6042767
Shipment Number 90096151
Delivery Numbers 80099859
ETA Destination 08/09/2024
Transport Unit W97037
Seal Id 6030334
KPX number

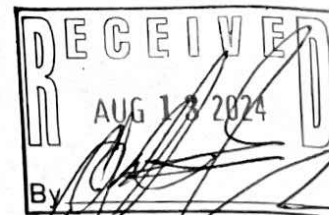
Place of Departure/loading
Windsor Locks CT

BOL CLASS	BOL Description	Grade	No of packages	Gross Weight in LB	SQYD
120	Paper, NOI, NOT PTD. NMFC 151250	WC045SD38WTS101	28	28,415	353,023

Number of packages

PICKUP
IN - 9:30 AM
OUT - 3:08 PM

DELIVERY
IN - 10:30 AM
OUT - 4:03 PM



Senders instructions:

Date

Date

8/12/24

Date and place

Receiver's signature

Driver's signature

Sender's signature

8/12