



## INVOICE

**BILL TO:**

TITAN LOGISTICS LLC  
1520 KY HIGHWAY 36E  
CYNTHIANA, KY 41031

**INVOICE DATE:** 11/07/2024**INVOICE #:** R64333**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1755 S 75th Ave, Phoenix, AZ 85043 - 3010 Zuehlke Dr, Appleton, WI 54911			
		Freight Income	1	\$4,100.00	\$4,100.00

**TOTAL**

\$4,100.00

**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**

**Titan Logistics LLC**

1520 KY Highway 36 E  
Cynthiana, KY 41031  
859-588-7423

**Contact** Trevor Perry  
(859)588-7423  
trevor.perry@titanfreightandlogistics.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Milo  
**Phone** ( ) -

Van	Ref# C31451-84706 11/05	Miles				
<b>Pick up</b>	States Logistics 1755 S 75th Ave PHOENIX, AZ 85043				<b>Earliest</b>	11/05/24 09:00
					<b>Latest</b>	11/05/24 09:00
					<b>Contact</b>	
					<b>Phone</b>	
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>	<b>Description</b>		
				PU# SO-AN-0649192-1		
				PU# SO-AN-0648257-1		
<b>Delivery</b>	Triangle Distributing Co-Green Bay-WI 1201 Ashwaubeon Street GREEN BAY, WI 54304				<b>Earliest</b>	11/07/24 06:30
					<b>Latest</b>	11/07/24 06:30
					<b>Contact</b>	
					<b>Phone</b>	
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>	<b>Description</b>		
				DEL# AlaniTri11.4.24		
<b>Delivery</b>	Wisconsin Distributors - Appleton - WI 3010 Zuehlke Dr APPLETON, WI 54911				<b>Earliest</b>	11/07/24 10:00
					<b>Latest</b>	11/07/24 10:00
					<b>Contact</b>	
					<b>Phone</b>	
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>	<b>Description</b>		
				DEL# 102224APLAN		

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	4,100.00	Carrier Initials: _____
	<b>Total:</b>	<b>\$4,100.00</b>	

**All invoices must include a signed delivery receipt and be sent to: admin@titanfreightandlogistics.com**

Refer to the Load Number on your invoice: **15697**

FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN RATE REDUCTION

Driver must call Titan Logistics for dispatch information at the above number.  
Drivers must report any overages, shortages, unscheduled stops, or damaged product immediately.  
Driver must call or email when empty.

**Quick Pay Option - Please check and initial below for 3-Business day payment**

(Leave blank to automatically receive prompt pay-25 days at no additional fee)

3 Business Day pay-upon proof of delivery and signed bill of lading, Titan Logistics LLC will issue payment within 3 business days of the manifest receipt. The service fee for this program is 3% of your invoice amount. Initial \_\_\_\_\_

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

All paperwork must be submitted via email to: admin@titanfreightandlogistics.com in order to process payment. Any pay inquiries should be directed to this account as well.

Carrier Signature: Asta Mijao Date: \_\_\_\_\_

For internal use only	Load# 15697:1
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Nov 5 2024 7:34 AM