



INVOICE

BILL TO:

TITANIUM AMERICAN LOGISTICS INC
5950 FAIRVIEW RD SUITE 540
CHARLOTTE, NC 28210

INVOICE DATE: 12/20/2024**INVOICE #:** R70174**TERMS:** NET 30**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		800 Fort Howard Ave, De Pere, WI 54115 - 14720 John F Kennedy Blvd, Houston, TX 77032			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 #: 2347891

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

Dispatcher: DAVID LIU
Phone: (704)703-8028
Email: david.liu@ttgi.com

Shipment Details

Trailer Type : Van
Reference# : SID: 101415163
PU: 6956251
Total Pieces :
Load Type : Full
Truckload
Total Weight : 43800 LBS

Special Instructions

Order : FOOD GRADE TRAILER
Remark ORDER MUST BE DELIVERED BEFORE 12/20 @ 1400CT OR PRODUCTION FINES OF \$250 + APPLY
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 **43E265** 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
Phone: 630-485-7370
Email: Dispatch@royal3inc.com
Attn: DIspatch Dispatch
MC# : MC944686

Stop Information

Load At	DEPERE NO1 WHSE	Earliest Date	12/18/2024 07:00
	800 FORT HOWARD AVE	Latest Date	12/18/2024 14:00
	DE PERE, WI 54115		
	Contact : Phone : Instructions :		
	Commodity : PAPER	ST#: M1K5201TK1 QN: 1 OID: 6956251 PO: 2435	
	Stackable Pieces Pallets Weight NO 24 PCS 43,800 LBS		
Deliver To	GCP PAPER USA INC	Earliest Date	12/19/2024 08:00
	14720 JOHN F. KENNEDY BLVD	Latest Date	12/20/2024 14:00
	HOUSTON, TX 77032		
	Contact : Phone : Instructions :		
	Commodity : PAPER	ST#: M1COR0087866TK1 QN: 2 OID: 6956251 PO: 2435	
	Stackable Pieces Pallets Weight NO 24 PCS 43,800 LBS		



CARRIER DISPATCH
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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	PAYABLES@TTGI.com

Dispatcher: DAVID LIU
Phone: (704)703-8028
Email: david.liu@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$3,000.00	\$3,000.00
Total Pay:			\$3,000.00 US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none">• 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	



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TWS ID: 101415163

BILL OF LADING
BOL ID B28151655
Ship Date 12/18/2024
Manifest ID 52659
Load ID 6956251

RECEIVED: Subject to the terms and conditions of the bill of lading, the property described herein is delivered to the consignee in the possession of the carrier, who is not responsible for the loss of or damage to the property in transit. The carrier is not responsible for the loss of or damage to the property in transit if the property is not properly secured, packed, or labeled in accordance with the applicable regulations. The carrier is not responsible for the loss of or damage to the property in transit if the property is not properly secured, packed, or labeled in accordance with the applicable regulations. The carrier is not responsible for the loss of or damage to the property in transit if the property is not properly secured, packed, or labeled in accordance with the applicable regulations.

From	To
DEPERE SONOCO - U.S. MILLS, INC. 824 FT. HOWARD AVENUE DEPERE WI 54115 USA	
Destination	
GCP PAPER USA, INC. 14720 JOHN F. KENNEDY BLVD. HOUSTON, TX 77032 USA	

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
21.00	Pallets	Ref PO: 2435 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 RECEIVING HOURS MONDAY TO FRIDAY 8:00 - 17:00 APPOINTMENTS REQUIRED HTTPS://GCPAPER.COM/ RECEIVING HOURS MONDAY TO FRIDAY 8:00 - 17:00 APPOINTMENTS REQUIRED HTTPS://GCPAPER.COM/	41,971	43,021	Lbs	

Commodity Code	GL Account Number	Weight
191	B28101801561001	43,021 Lbs

Per Authorization	Sonoco Products c/o Class Information Systems P.O. Box 67 St. Louis, MO 63166
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Permanent postoffice address of shipper	HARTSVILLE, SC USA
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BOL printed on: 12/18/2024