



INVOICE

BILL TO:

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

INVOICE DATE: 01/01/2025**INVOICE #:** R71290**TERMS:** NET 30**DUE DATE:** 02/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		2085 Talleyrand Ave, Jacksonville, FL 32206 - 501 Eastman Ave, Green Bay, WI 54302			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 #: 2354302

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

Dispatcher: JAKE STONEBARGER
Phone: (479)332-3070
Email: arkansas.ops@ttgi.com

Shipment Details

Trailer Type : Van	Customs BRKR : UNKNOWN	Reference# : PO#: 6265464 PU: 5362261 PU: 3200005-001	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 44000 LBS	

Special Instructions

Order :
Remark
Carrier Note : Robert 630-566-1697

Company Note : CUSTOMER REQUIRES WAIT TIME TO BE ADVISED AFTER 1 HOURS HAS PASSED AND BEFORE WAIT TIME IS INCURRED. FAILURE TO ADVISE WILL CAUSE WAIT TIME TO BE DENIED. WE HAVE LIVE REPORTING WITH THE CUSTOMER AND THEY NEED COMMUNICATION ON RECEIVER DELAYS IN REAL TIME.

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 05B052 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: Johnny Vukic	

Stop Information

Load At	JACKSONVILLE SEAONUS 2085 Talleyrand Ave JACKSONVILLE, FL 32206 Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pallets Weight NO 44,000 LBS	Earliest Date 12/30/2024 08:00 Latest Date 12/30/2024 15:00
Deliver To	P & G - FOX RIVER 501 EASTMAN AVE. GREEN BAY, WI 54302 Contact : Phone : 920-593-6746 Instructions : Commodity : UNKNOWN Stackable Pieces Pallets Weight NO 44,000 LBS	Earliest Date 01/01/2025 06:00 Latest Date 01/01/2025 16:30



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	PAYABLES@TTGI.com

Dispatcher: JAKE STONEBARGER
Phone: (479)332-3070
Email: arkansas.ops@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,800.00	\$1,800.00
Total Pay:			\$1,800.00 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	

NOTICE OF DELIVERY/STRAIGHT BILL OF LADING -Original-Not Negotiable

SHIP TO

The Proctor & Gamble Company-Green
501 Eastman Ave
Green Bay 54302

Seonius Stevedoring - Jacksonville LLC
2085 Talleyrand Ave
Jacksonville, FL 32206
(904)355-6669

SUZANO

CARRIER: Titanium American Logistics TITANIUM TWIC

RELEASE / OTM SHIPMENT # 3200005 / 6265465

BOL # (VISIT #) 0030260

VEHICLE ID#: W99430

SEAL # 43687656

CHECKED IN 12/30/2024 01:27pm

CHECKED OUT 12/30/2024 02:11pm

PO # N6P5500023936

FCS MIX CREDIT SCS-COC-009938

Cargo Type	Batch #	ID	Qty.	Pcs.	Weight (kgs)	Vessel Name / Voyage Code	
APU-PG PULP	48300630	C1109D414004	1	8	2000	QUETZAL ARROW	2411-QA
APU-PG PULP	48300630	C1109D414003	1	8	2000	QUETZAL ARROW	2411-QA
APU-PG PULP	48300630	C1109D410006	1	8	2000	QUETZAL ARROW	2411-QA
APU-PG PULP	48300630	C1109D410005	1	8	2000	QUETZAL ARROW	2411-QA
APU-PG PULP	48300630	C1109D406016	1	8	2000	QUETZAL ARROW	2411-QA
APU-PG PULP	48300630	C1109D406015	1	8	2000	QUETZAL ARROW	2411-QA
APU-PG PULP	48300630	C1109D403012	1	8	2000	QUETZAL ARROW	2411-QA
APU-PG PULP	48300630	C1109D403011	1	8	2000	QUETZAL ARROW	2411-QA
APU-PG PULP	48300630	C1109C309002	1	8	2000	QUETZAL ARROW	2411-QA
APU-PG PULP	48300630	C1109C309001	1	8	2000	QUETZAL ARROW	2411-QA

Drivers Signature _____

Total QTY: 10

Total Gross Weight 44,093 Lbs

20,000 kgs

20.008 ADMT

T. Stepinski
1-1-25