



INVOICE

BILL TO:

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

INVOICE DATE: 01/02/2025**INVOICE #:** R71368**TERMS:** NET 30**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		5951 Clearwater Drive, Minnetonka, MN 55343 - 90 Parah Drive, Saint Albans, VT 05478			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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



CARRIER DISPATCH

LOAD #: 2355362

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#: NAM20040597 Total Pieces :
PU: 89150285
PU: 0197129

Load Type : Full Linear Feet : 53.00 Total Weight : 18150 LBS
Truckload

Special Instructions

Order :
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

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 **552C26** 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 MC# : MC944686
Phone: 630-485-7370
Email: kelly@royal3inc.com
Attn: Kelly Ivanovic

Stop Information

Load At	VEOLIA MINNETONKA	Earliest Date	12/30/2024 08:00
	5951 Clearwater Drive	Latest Date	12/30/2024 18:00
	MINNETONKA, MN 55343		
	Contact :		
	Phone :		
	Instructions :		
	Commodity : WATER FILTRATION		
	Stackable Pieces Pallets Weight		
	NO 30 PLT 18,150 LBS		
Deliver To	DOMINION GRIMM DG USA INC	Earliest Date	01/02/2025 08:00
	90 Parah Drive	Latest Date	01/02/2025 16:30
	SAINT ALBANS, VT 05478		
	Contact :		
	Phone :		
	Instructions :		
	Commodity : WATER FILTRATION		
	Stackable Pieces Pallets Weight		
	NO 30 PLT 18,150 LBS		

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$3,100.00	\$3,100.00
Total Pay:			\$3,100.00 US\$



CARRIER DISPATCH
LOAD #: 2355362

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

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

BILL OF LADING


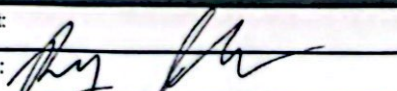
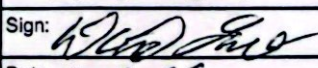
Load #: 2355362

PO#: NAM20040597

PU: 0197129

PU: 89150285

Date: 12/30/2024 10:40:10 AM

Shipper		Third Party Bill To			
VEOLIA MINNETONKA 5951 CLEARWATER DRIVE MINNETONKA, MN 55343					
Consignee		Affix Probill Label Here			
DOMINION GRIMM DG USA INC 90 PARAH DRIVE SAINT ALBANS, VT 05478		 2355362			
Freight					
Pieces	Description	Weight			
25.00 PLT	WATER FILTRATION	14,895 LBS			
Special Instructions		Linear Feet			
		53.0000			
<p>SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>SIGNATURE X _____</p> <p>GOODS ARE DEEMED TO BE RECEIVED IN GOOD ORDER UNLESS OTHERWISE NOTED ON THIS BILL OF LADING</p>		CHARGES		C.O.D.	
		<input type="checkbox"/> PREPAID	AMOUNT \$ _____		
		<input type="checkbox"/> COLLECT	FEE \$ _____		
		<input type="checkbox"/> THIRD PARTY BILL TO	TOTAL \$ _____		
		CURRENCY <input type="checkbox"/> US\$ <input type="checkbox"/> CAN\$			
<p>DECLARED VALUATION: Maximum liability of carrier is \$2.00 / lb. (\$4.41 / kg) unless declared valuation states otherwise (see 9 & 10 on back). \$100,000.00. INIT _____</p>					
Shipper: VEOLIA MINNETONKA		Carrier: ZIGI DBA ROYAL3 INC		Consignee: DOMINION GRIMM DG USA INC	
Print: _____	Print: _____	Print: David Lane			
Sign: 	Sign: _____	Sign: 			
Date: 12-30-24	Date: _____	Date: 1-2-25			
NOT NEGOTIABLE					
THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS OF THE TRUCK TRANSPORTATION ACT, REGULATION 1087			(THIS BILL OF LADING CONTRACT IS TO BE SIGNED BY SHIPPER, CARRIER AND CONSIGNEE)		