



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/07/2025**INVOICE #:** R71755**TERMS:** NET 30**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/04/2025		139 Development Dr, Inwood, WV 25428, USA - 705 N Lincoln St, PO Box 347, Spring Hill, KS 66083			
		Freight Income	1	\$1,650.00	\$1,650.00

**TOTAL**

\$1,650.00

**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 #: 2358456

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

Dispatcher: PHILIP CAESAR  
Phone: (904)865-1416  
Email: philip.caesar@ttgi.com

### Shipment Details

Trailer Type : Van Reference# : SID: 897611607 Total Pieces :  
PU#: 897611607  
Load Type : Full Linear Feet : 53.00 Total Weight : 44800 LBS  
Truckload

### Special Instructions

Order : 53' dry van only. DEL 24/7 FCFS  
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 **E91B2B** 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](https://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: Riki Kovacevic

### Stop Information

Load At MARTINSBURG POSTPONEMENT -POST Earliest Date 01/04/2025 12:00  
139 DEVELOPMENT DR Latest Date 01/04/2025 12:00  
INWOOD, WV 25428  
Contact :  
Phone :  
Instructions :

ST#: U0MT  
SI: 1010654509  
QN: 1

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	1,680 PCS		44,800 LBS

Deliver To A&M PET PROD - SPRNG HLL - PDC Earliest Date 01/06/2025 00:01  
705 N LINCOLN ST PO BOX 347 Latest Date 01/06/2025 23:59  
SPRING HILL, KS 66083  
Contact :  
Phone :  
Instructions :

ST#: U01L  
SI: 1010654509  
QN: 99

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	1,680 PCS		44,800 LBS



**CARRIER DISPATCH**  
**LOAD #: 2358456**

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

**Dispatcher:** PHILIP CAESAR  
**Phone:** (904)865-1416  
**Email:** philip.caesar@ttgi.com


Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,650.00	\$1,650.00
<b>Total Pay:</b>			<b>\$1,650.00 US\$</b>

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>• 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.</li><li>• All trailers must be clean, dry and odor free.</li><li>• Any back-solicitation will result in non-payment and probable legal action.</li><li>• Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>• Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>• This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>• This contract is deemed to be in effect upon receipt of this confirmation.</li><li>• 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.</li><li>• Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>• Accounts payable contact: payables@ttgi.com</li><li>• Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>• Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	

# BILL OF LADING

Page 1 of 1

Date: January 04, 2025 11:59 AM

<b>SHIP FROM:</b> Name: UOMT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 897611607		Bill of Lading Number:  00446008976116075
<b>SHIP TO:</b> Name: A&M PET PROD - SPRNG HLL - PDC Address: PO BOX 347 / 705 N LINCOLN City/State/Zip: SPRING HILL, KS 66083 CID#:		CARRIER NAME: TITA Trailer number: W97040 Seal number(s): 1991632
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: TITA Pro Number:
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

## Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786

Stop 01 :  
00446008976116075

## CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
1010654509	1680	44184	Y	96828290
GRAND TOTAL	1680	44184		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	WG	1680	CS	44184		Litter Animal	111655 03	22
				1100		Pallets (Freight, No Charge)		
20		1680		45284		GRAND TOTAL		


Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."


COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature:  Shipper

<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 2025-01-04T05:00:00.000Z	<b>Trailer Loaded: Freight Counted:</b> X By Shipper X By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  Driver's Name: 1/4/2025 12:08 PM Date: 01/04/2025
---	---	--

Received by:   
 Subject to Inspection: Y or N  
 Trailer # 11625  
 Driver Time am pm

**Order Number****96828290****Packing List****Ship From:**

U0MT MARTINSBURG  
139 DEVELOPMENT DRIVE  
Inwood W 25428

**Ship To:**

A&M PET PROD - SPRNG HLL - PDC  
PO BOX 347 / 705 N LINCOLN  
SPRING HILL, KS 66083

**Notes:**

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: [www.TheCloroxCompany.com/products](http://www.TheCloroxCompany.com/products)



96828290

Warehouse ID: U0MT

Order Type: ZORD

Locations:

Carrier: TITA

Transport Equipment Number: W97040

Order: 96828290

Client ID: ---

Customer PO Number: 1010654509

Shipment ID: 897611607

Ship Date: 01/04/2025

Item Number	Material # Description	Lot #	Best By	Customer	Weight	Platf	Full+Part	Qty
4460030623PK05	66017 FrStep ExMtnSpr 1/25lb WW PK05	---			44184.00 lb	WG	020+000	1680

Total Weight: 44184.00 lb

Total Qty: 1680

Order	CHEP	SLIP	WG	No Platform	TOTAL
96828290	0	0	20	0	20
TOTAL	0	0	20	0	20