



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/29/2025**INVOICE #:** R75019**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		45 S WOODS DR, FOUNTAIN INN, SC 29644 - 401 INDUSTRIAL DR, EATON, OH 45320			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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 #: 2374745**

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

Dispatcher: JUSTIN SMITH  
Phone: (704)703-8012  
Email: justin.smith@ttgi.com

**Shipment Details**

Trailer Type : Van  
Load Type : Full Truckload  
Reference# : SID: 309821414  
Total Weight : 15000 LBS  
Total Pieces :

**Special Instructions**

Order Remark : \*\* TRACKING NEEDED OR \$250 FINE

Carrier Note: : MUST DELIVER 1/29 AT 8AM  
Djeffson Saint Louis  
trk 712  
trl W97975  
ph# 407-879-1398

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 **9A967B** 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  
Phone: 630-485-7370  
Email: Dispatch@royal3inc.com  
Attn: DIspatch Dispatch  
MC# : MC944686

**Stop Information**

Load At ZFTG CMC C/O PACKIQ - FOUNTAIN INN  
45 S WOODS DR  
FOUNTAIN INN, SC 29644  
Earliest Date 01/28/2025 09:30  
Latest Date 01/28/2025 09:31  
Contact :  
Phone :  
Instructions :

Commodity : AUTO PARTS

ST#: ZFTGCMC  
QN: 1  
2I: 320800919  
OID: SH-326606845  
PO: ZF8570140250128

Stackable	Pieces	Pallets	Weight
NO	50 PCS		15,000 LBS

Deliver To METALLUS INC  
401 INDUSTRIAL DR  
EATON, OH 45320  
Earliest Date 01/29/2025 08:00  
Latest Date 01/29/2025 09:00  
Contact :  
Phone :



**CARRIER DISPATCH**  
**LOAD #: 2374745**

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

**Dispatcher:** JUSTIN SMITH  
**Phone:** (704)703-8012  
**Email:** justin.smith@ttgi.com

**Instructions :**

ST#: ZF99360

QN: 2

2I: 320800920

**Commodity :** AUTO PARTS

OID: SH-326606845

PO: ZF8570140250128

<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>	<b>Weight</b>
NO	50 PCS		15,000 LBS

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

- 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



