



INVOICE

BILL TO:

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

INVOICE DATE: 02/27/2025**INVOICE #:** R79129**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		9890 Bonnie View Rd, Dallas, TX 75241 - 30801 W 191st St, Gardner, KS 66030			
		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 #: 2402195

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

Dispatcher: JOSH RUDOLPH
Phone: (470)372-5064
Email: josh.rudolph@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: 505729077 Total Pieces :
Load Type : Full Linear Feet : 53.00 Total Weight : 44566 LBS
Truckload

Special Instructions

Order : If driver does not have safety logs to provide his driving has no hard brakes etc at a threshold of 6mph per second or 0.6
Remark : Gs, and the load shifts in transit, carrier will be responsible for redelivery to shipper or rework and redelivery.
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 **97BAB2** 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: Dispatch@royal3inc.com
Attn: DIspatch Dispatch

Stop Information

Load At 0624 NFI INDUSTRIES Earliest Date 02/26/2025 10:00
9890 Bonnie View Rd Latest Date 02/26/2025 10:00
DALLAS, TX 75241

Contact :
Phone :
Instructions :

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	6 PCS		5,805 LBS

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	20 PCS		36,478 LBS

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO			2,283 LBS

ST#: 0010508970624
PU: 0003900898
QN: 1
OID: 0003900898
PO: 3732006652

OID: 0003900898
PO: 3732006652

PO: 3732006652

Deliver To SAMS DC 7667 Earliest Date 02/27/2025 05:00
30801 W 191st St Latest Date 02/27/2025 05:00
GARDNER, KS 66030
Contact :
Phone :



CARRIER DISPATCH
LOAD #: 2402195

BILL TO

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

Dispatcher: JOSH RUDOLPH
Phone: (470)372-5064
Email: josh.rudolph@ttgi.com

Instructions :

ST#: 0099436012
DO: 3732006652
AO: 83847533
QN: 2
OID: 0003900898
PO: 3732006652

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	6 PCS		5,805 LBS

Commodity : UNKNOWN

OID: 0003900898
PO: 3732006652

Stackable	Pieces	Pallets	Weight
NO	20 PCS		36,478 LBS

Commodity : UNKNOWN

PO: 3732006652

Stackable	Pieces	Pallets	Weight
NO			2,283 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

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this shipping order.

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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 this shipment without payment of freight and all other lawful charges.

SHIPPING	Signature of Consignor/Shipper: <u>Alexia Razo</u>	
	Signature of Carrier: <u>X</u>	
	Carrier Arrival Date/Time:	2/26/2025 10:18:31 AM LL
	Carrier Appointment Date/Time:	2/26/2025 10:00:00 AM
	Carrier Departure Date/Time:	2/26/2025 11:31:14 AM
RECEIVING	Signature of Consignee/Receiver: _____	
	Delivery Date: _____	Time: _____
	Received # Pallets: _____	Received # Units: _____

COMMENTS:

NOTES:

Mail Freight Bill To:
OSC CORP FRT NOTES
OCEAN SPRAY FREIGHT
C/O 3RD Party CHR
1840 North Marcey Street
CHICAGO, IL 60614
800-266-5623

BILL OF LADING - Original

DC: 7667

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100

Printed: 2/26/2025 11:51:25 AM Central Time

[illegible]

Carrier	Trailer	Movement Number	BOL Number
Titanium Trucking ICC Number:	94938	505729077	0004951803

1794 Pallet Weight

TOTAL: 26 44077.11

Weight	NMFC	
36478.4	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
5804.71	73340	73340 Fruit Candied NOI LTL60 TL 40

Count 26

Trailer Inspected by: MEWINGS
Loaded at Door:DRE57

Carrier _____
Out Time _____
Date _____
Signature _____
Print Name _____

SAM's DC 7667 - Edgerton, KS
RECEIVER # 83847533
TRAILER # 94930
PO # 3732006650
PALLETS RECEIVED 26
TOTAL RECEIVED 26
OVER 0
DAMAGE KEPT 0 SHORT 0
DAMAGE ROC 0
Rec'd By KTD Date 02/26/25

BILL OF LADING - Original

Trailer Control Record

DC#: 7667

TCR: 840e0cdc-892a-4f6c-8661-dc64be254010

134

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94938	RBTW	83847533	02/27/2025 05:00	02/27/2025 04:46:37

Arrival Information

Inbound Seal #: 7333432

Sealed at Gate: N

Intact: Y

AP Associate: tun000m

Current Seal #: 7333432

Load ID#: 222393101

Comments:

Delivery

Cases:

Total: 26

Receiving Dock

Door #: 134

Assigned by: kuc002v

Closed by: kuc002v

Unloader: kuc002v

Unload Start Time: 02/27/2025 05:28:02

Unload End Time: 02/27/2025 05:40:08

Driver Arrival at Window: 02/27/2025 05:01

Paperwork Available at Window: 02/27/2025 05:43

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 752

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 7333432

Sealed By: tun000m

Receiving Office

Trailer Resealed By: tun000m

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

02/27/2025 05:02:15

Event

Location updated to door 7667 - 134

User

duf000y

Shipper Provided Short Form Bill of Lading - Not Negotiable - Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order.

Shipping List - For Bol Number 0004951803

Shipment Number	Stop	Carrier	Scheduled	Page
0004951803	1	Titanium Trucking	02/23/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085911266	373200652	505729077	0003900898	
Ship Location	Mode	Actual Ship Date		
0624	DELV	2/26/2025		

Ship-To Customer: 0099436012
 Sams DC 7667
 30801 W 191st st
 Kansas City, KS 66030
 United States Of America

CHEP - Chep Pallet Count 26

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	5805	6	RT	24/12/48Z ORIGINAL	14772-007	6	0
0020	36478	20	RT	44/3/2/96z 100% CRANBERRY RTD	14089-000	20	0

EDI General Instructions: Must Arrive By Date: 20250227
 CANCEL BY 20250223

42283	26	ORDER	TOTALS	26	0
42283	26	STOP	TOTALS	26	0
42283	26	DELIVERY	TOTALS	26	0

PACKING LIST - Original

Printed: 2/26/2025 11:31:25 AM Central Time



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original
RECEIVED, subject to the classifications and liability that apply in effect on the date of issue of this shipping order.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
Titanium Trucking	94938	505729077	0004951803
ICC Number:			

Stop	Units	Weight	Customer Name	Shipment #
0085911266	26	42283.11	Sams DC 7667 30801 W 191st st Kansas City, KS 66030 United States Of America	0004951803 Note # 0085911266 PO # 3732006652 OSC # 0003900898

TOTAL: 26 44077.11

Weight NMFC
36478.4 73227 73227 KODDSTUFFS JUICE NOI LTL60 TL35
5804.71 73340 73340 Fruit Candied NOI LTL60 TL 40
Count 28

CHEP - Chp Pallet

Freight Charges Are
Pre Paid

Seal Number: F7333432

Trailer Inspected by: MEWINGS
Loaded at Door/DRES7

Carrier
Out Time
Date
Signature
Print Name

BILL OF LADING - Original



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original
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Bill of Lading - 0004951803

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 this shipment without payment of freight and all other lawful charges.

PO#: 3732006652

SHIPPING	Signature of Consignor/Shipper:	<i>Alexia Razo</i>
	Signature of Carrier:	<i>[Signature]</i>
	Carrier Arrival Date/Time:	2/26/2025 10:18:31 AM LL
	Carrier Appointment Date/Time:	2/26/2025 10:00:00 AM
Carrier Departure Date/Time: 2/26/2025 11:31:14 AM		

RECEIVING	Signature of Consignee/Receiver:	
	Delivery Date:	Time:
	Received # Pallets:	Received # Units:

DALLAS DC
9890 Bonnie View Road
DALLAS, TX 75241

COMMENTS: NOTES:

OSD must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray
DC Notification may also be emailed to:
OceanSprayOSD@ch Robinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15.
This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions.

Mail Freight Bill To:
OSC CORP FRT NOTES
OCEAN SPRAY FREIGHT
C/O 3RD Party CHR
1840 North Marney Street
CHICAGO, IL 60614
800-266-9623

BILL OF LADING - Original



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original
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Packing List - For Bol Number 0004951803			
Shipment Number	Stop	Carrier	Scheduled Page
0004951803	1	Titanium Trucking	02/23/2025 1
Delivery Note		Purchase Order	Movement Number OSC Order Number
0085911266		3732006652	505729077 0003900898
Ship Location		Mode	Actual Ship Date
0624		DELV	2/26/2025

Ship-To Customer: 0099436012
Sams DC 7667
30801 W 191st st
Kansas City, KS 66030
United States Of America

CHEP - Chp Pallet Count 26

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	5805	6	RT	241248Z ORIGINAL	14772-007	6	0
0020	36478	20	RT	4430296 100% CRANBERRY RTD	14069-000	20	0
EDI General Instructions: Must Arrive By Date 20250227 CANCEL BY 20250223							
42283	26			ORDER TOTALS		26	0
42283	26			STOP TOTALS		26	0
42283	26			DELIVERY TOTALS		26	0

PACKING LIST - Original

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