



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/04/2025**INVOICE #:** R84529**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		3601 North Delaware Ave, Philadelphia, PA 19134 - 1 Glen St, Glens Falls, NY 12801, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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 #: 2445543**

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

**Dispatcher:** GARRETT JONES  
**Phone:** (479)332-3072  
**Email:** garrett.jones@ttgi.com

**Shipment Details**

<b>Trailer Type</b> : Van	<b>Reference#</b> : SID: 6411763	<b>Total Pieces</b> :
<b>Load Type</b> : Full Truckload	<b>Linear Feet</b> : 53.00	<b>Total Weight</b> : 44000 MTN

**Special Instructions**


**Order Remark** : TWIC card required for PU, or driver must pay escort fee. Clean and dry 53' dryvan required.

**Carrier Note** :

**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.

JDI Customs & jdicustoms@jdirving.com, Savoie, Donna Savoie.Donna@jdirving.com

**REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP.**  
**NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION**

<b>Load Tracking</b>			<b>Upload Paperwork &amp; Get More Loads</b>
<b>Dispatchers</b>	Ask Drivers to download <b>Titanium Trace</b> app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver		<b>To upload POD or Invoice</b> , see your payment information
<b>Drivers</b>	Enter the token <b>1A797B</b> into the app, scan the QR code or click on it to start tracking. <b>Be safe and only operate the app when not driving</b>	<b>To get notified of new loads</b> , visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC944686</b>	

**Carrier Information**

<b>Carrier:</b> ROYAL3 INC	<b>MC# :</b> MC944686
<b>Phone:</b> 630-485-7370	
<b>Email:</b> Dispatch@royal3inc.com	
<b>Attn:</b> DIspatch Dispatch	

**Stop Information**

<b>Load At</b>	TIOGA TERMINAL	<b>Earliest Date</b>	04/03/2025 08:00
	3601 NORTH DELAWARE AVE	<b>Latest Date</b>	04/03/2025 15:00
	PHILADELPHIA, PA 19134		
	<b>Contact :</b>		
	<b>Phone :</b> 215-426-3211		
	<b>Instructions :</b> SHIPPER REQUIREMENTS:		
	• TWIC card required. Non -TWIC - will require escort. Escort Fee - \$80 Appointments are required and are taken 1 business day prior to pick up by no later than 3 PM.		
	• Gate time: 8AM – 4PM M-F (pulp trucks) Door assignments - FCFS Lunch hour: 11:45 – 1PM		
	• All missed appointments must be rescheduled by no later than 3PM daily. <b>**NO APPOINTMENTS WILL ROLL OVER**</b> Drivers must check in with release #, PO# or shipper reference code.		
	<b>Commodity :</b> UNKNOWN		
		<b>Qn:</b> 1	
		<b>OID:</b> 0003283636	
		<b>PO:</b> 106035	
	<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>
	NO	50 PCS	44,000 MTN
<b>Weight</b>			
<b>Deliver To</b>	FINCH PAPER LLC	<b>Earliest Date</b>	04/04/2025 06:00



**CARRIER DISPATCH**  
**LOAD #: 2445543**

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

Dispatcher: GARRETT JONES  
Phone: (479)332-3072  
Email: garrett.jones@ttgi.com

1 GLEN STREET  
GLENS FALLS, NY 12801  
**Contact :**  
**Phone :** 518-793-2541  
**Instructions :**  
**Commodity :** UNKNOWN

**Latest Date** 04/04/2025 13:00

QN: 2  
OID: 0003283636  
PO: 106035

<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>	<b>Weight</b>
NO	50 PCS		44,000 MTN

**Pay Information**

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,100.00	\$1,100.00
<b>Total Pay:</b>			<b>\$1,100.00 US\$</b>

**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



# Straight Bill Of Lading

Document 0315035

Ship Date 4/3/2025  
ETA Date 4/4/2025

Carrier Vehicle Titanium American  
03234-ROYAL 3

Port ID#  
Seal#

Ship From  
Delaware River Stevedores, Inc.  
441 N. 5th Street  
Suite 210  
Philadelphia, PA 19134 United States

Freight Bill To:  
FINCH PAPER LLC.  
1 GLEN STREET  
GLENS FALLS, NY 12801-0396  
United States

Deliver To  
FINCH PAPER LLC.  
1 GLEN STREET  
GLENS FALLS, NY 12801-0396  
United States

Ref / PO # 106035

Suzano BL 6411763

Release # 3283636

Quantity	Package Type	Commodity Description	Grade	Vessel	Ocean BOL#	Gross Weight	Net Weight
80	BALE	Wrapped Eucalyptus	MSP-2EP		GSSWQTZ24455H	44,092 LB	44,092 LB
TOTAL	80 BALE					44,092 LB	44,092 LB
METRIC TONS						20 MTN	19.765 ADMT

\*FSC MIX CREDIT. SCS-COC-009938.

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of \_\_\_\_\_ pieces, THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation. Trucker accepts the product as loaded and is responsible for all securing of product in accordance with FMC regulations.

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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor) 4.4.25 per \_\_\_\_\_

Suzano  
6451 N. Federal Highway  
Suite 302  
Ft. Lauderdale, FL 33308

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

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 Department of Transportation.