



INVOICE

BILL TO:

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

INVOICE DATE: 04/08/2025**INVOICE #:** R85165**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		3601 North Delaware Ave, Philadelphia, PA 19134 - 219 Townsend Rd, Groton, MA 01450, USA			
		Freight Income	1	\$1,225.00	\$1,225.00

TOTAL

\$1,225.00

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 #: 2446886

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

Dispatcher: JERRICK CLAXTON
Phone: (479)332-3050
Email: arkansas.ops@ttgi.com

Shipment Details

Trailer Type : Van Reference# : SID: 6413418 Total Pieces :
Load Type : Full Linear Feet : 53.00 Total Weight : 44000 MTN
Truckload

Special Instructions

Order : TWIC card required for PU, or driver must pay escort fee. Clean and dry 53' dryvan required.
Remark
Carrier Note :
Company : CUSTOMER REQUIRES WAIT TIME TO BE ADVISED AFTER 1 HOURS HAS PASSED AND BEFORE WAIT TIME IS
Note 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**

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 **1709B5** 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: ROYAL3 INC MC# : MC944686
Phone: 630-485-7370
Email: Dispatch@royal3inc.com
Attn: DIspatch Dispatch

Stop Information

Load At TIOGA TERMINAL Earliest Date 04/07/2025 08:00
3601 NORTH DELAWARE AVE Latest Date 04/07/2025 15:00
PHILADELPHIA, PA 19134

Contact :

Phone : 215-426-3211

Instructions : 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. **NO APPOINTMENTS WILL ROLL OVER** Drivers must check in with release #, PO# or shipper reference code.

QN: 1

Commodity : UNKNOWN

OID: 0003284623
PO: 267113

Stackable	Pieces	Pallets	Weight
NO	10 PCS		44,000 MTN

Deliver To HOLLINGSWORTH & VOSE Earliest Date 04/08/2025 07:00



CARRIER DISPATCH
LOAD #: 2446886

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

Dispatcher: JERRICK CLAXTON
Phone: (479)332-3050
Email: arkansas.ops@ttgi.com

219 TOWNSEND ROAD
WEST GROTON, MA 01472
Contact : SHIP
Phone : 978-448-7017
Instructions :
Commodity : UNKNOWN

Latest Date 04/08/2025 16:00

QN: 2
OID: 0003284623
PO: 267113

Stackable	Pieces	Pallets	Weight
NO	10 PCS		44,000 MTN

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,225.00	\$1,225.00
Total Pay:			\$1,225.00 US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none">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.comStandard 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 0315532

Ship Date 4/7/2025

ETA Date 4/8/2025

Carrier Titanium American
Vehicle W97031-ROYAL 3
Ship From
Delaware River Stevedores, Inc.
441 N. 5th Street
Suite 210
Philadelphia, PA 19134 United States

Port ID#
Seal#
Freight Bill To:
Hollingsworth & Vose Company
219 Townsend Road
West Groton, MA 01472
United States

Deliver To
Hollingsworth & Vose Company
219 Townsend Road
West Groton, MA 01472
United States

Ref / PO # 267113

Suzano BL 6413418

Release # 3284623

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)

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.



Tioga Terminal Gatepass

04/07/25

Time In: 14:07:23

Paperwork: 14:07:23

(30)



0000107525

Truck ID: 7099156626750324

Company: ROYAL 3

Driver: LARRY THOMAS

License: P1066188IL

Line-Broker:



Suz Gro 2

Container Activity

In-Bound	Exit
Tractor Only: <input checked="" type="checkbox"/>	Tractor Only: <input checked="" type="checkbox"/>
Drop Empty:	Pickup Empty:
Drop Load:	Pickup Load:
Chassi:	Chassi:

CARGO RECEIVED

Clerk:

Clerk:

CARGO DELIVERED

80 Bales pulp.

In consideration for our permitting you to enter and use the facilities of the terminal, you hereby assume all risks therein, on your own behalf and on behalf of all those for whom you act, including but not limited to personal injury, death and damage to property and agree to defend, indemnify and hold harmless Delaware River Stevedores, Inc. from and against all claims, suits, proceedings, costs and expenses, including attorney's fees, of whatever nature.

Driver Please Complete

Trailer#: W97031

Destination: WEST GROTON, MA

Order#: 2446886 - 6413418 - 328462

Driver: LARRY THOMAS

Broker: TITANUM AMERICAN LOGISTICS

267 113