



INVOICE

BILL TO:
TITAN TRANSPORTATION
16514 AVENPLACE RD
TOMBALL, TX 77377

INVOICE DATE: 04/10/2025
INVOICE #: R85459
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		810 Ford Dr 2nd Floor, Norfolk, VA 23523 - 3405 Meyer Rd, Fort Wayne, IN 46803			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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



Please send freight invoices to accounting@titan-trans.com

Rate Confirmation Agreement for Titan Transportation

This document should never be used as a Bill of Lading

If shipper does not provide BOL, please contact Titan Dispatch

If dates and times cannot be met, you must communicate with Titan dispatch before the stated times to avoid a rate reduction consistent with any reductions imposed on us by our customer

**Titan Transportation
16514 Avenplace Road
Tomball, TX 77377
(281) 746-6111**

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16514 Avenplace Road
Tomball, TX 77377
281-746-6111 281-746-6111



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Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Kelly
Date:	04/08/2025	Phone:	
		Fax:	

Order	Order: 0158284	Commodity:	BR4610
	Miles: 687.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 808107574	Reference:	5191655

PU 1	Name: Katoen Natie Norfolk Inc	Date: 04/09/2025 1030
Appt Required: y	Address: 810 Ford Dr 2nd Floor NORFOLK VA 23523	Contact: Main
	Phone: 757-543-9211	
	Reference number: BM 808107574	Pieces: Weight: 40000.0
	Reference number: CG 5191655	Pieces: Weight:

SO 2	Name: Commercial Warehouse	Date: 04/10/2025 1000
Appt Required: y	Address: 3405 Meyer Rd FORT WAYNE IN 46803	Contact:
	Phone:	

Payment	Carrier Freight Pay:	\$1,425.00
	Total Carrier Pay:	\$1,425.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Katoen Natie Norfolk Inc - Driver must have on PPE - Pants,Vest,Boots
Katoen Natie Norfolk Inc - Pickup# 808107574

Please Sign: *Phil Vukovic*

(X) Accept

() Decline

Attention: Alec Guin
281-746-6111
alec@titan-trans.com

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:



STRAIGHT BILL OF LADING

ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading contract as meaning any person or entity in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The Paper Bags, Fiber Pails, Fiber Drums, Fiber Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and to all other Requirements or rules for these packages in the Uniform Freight Classification and the National Motor Freight Classification.

This is to certify that the herein named articles 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.

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's 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 specifically stated by the shipper to be not exceeding: _____

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.

(Consignor or authorized agent)

Ship From:

Ship To:

SABIC AMERICAS INC.
810 FORD DRIVE
PH: 757-598-1104
FAX: 757-545-9599
NORFOLK, VIRGINIA 23523

COMMERCIAL WAREHOUSE
ATTN: MICHELIN NA FTW-286
3405 MEYER RD
FORT WAYNE, INDIANA 46803

Trp No.	Route	Carrier Code	Container	Vehicle No.	Seal No.	
LS1008935		ROYAL 3		451987Z	0367559	
B/L No.	Shippers Ref. No.	Booking No.	Ship Date	Freight Charge		
BL00040946	5191655 808107574		04/09/25	PPD : PREPAID		
Quantity	HM	Product	Lot-Batch	Lot-batch 2	Unit	
216		BR 4610	0038418060	6004495832	BA35KG	
288		BR 4610	0038448162	6004495832	BA35KG	
					Gross	43,848.50Lbs
					Tare	4,959.01Lbs
					Net	38,889.50Lbs

Special Instructions / Notes

PO# 4151945018 LINE 5

Chris Lowe cwc
4/10/25

I have received the above in good order.

CHARGES ADVANCED:

\$

Rec'd \$

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

Per _____

(The signature here acknowledges only the amount prepaid)

SEND FREIGHT BILL TO:

SABIC AMERICAS INC.
2500 CITYWEST BLVD. STE 100
HOUSTON, TEXAS 77042

Carrier: Above shippers ref. and whse. B/L No. must appear on ALL freight bills.

Driver or Authorized Agent

ROYAL 3

Carrier

04/09/25

Date

ORIGINAL