



INVOICE

BILL TO:

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

INVOICE DATE: 04/17/2025**INVOICE #:** R86509**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		MGJV+93 Franklin, LA, USA - 1603 W 29th St, Ashtabula, OH 44004, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 #: 2396888

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

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

Shipment Details

Trailer Type : Van Customs BRKR : EXPEDITORS Reference# : PU: 350227943 Total Pieces :
PO#: 4500011682
Load Type : Full Linear Feet : 53.00 Total Weight : 21125 LBS
Truckload

Special Instructions

Order : 53 FT DRY VAN ONLY
Remark

CARBON BLACK

DRIVER MUST HAVE THE FOLLOWING PPE:
HARD HAT, HIGH-VIZ VEST, GOOGLES, CLOSED-TOED SHOES, GLOVES, ETC.

Carrier Note: : Darrin Charles Assenza
truck# 771
trailer# PTLZ244738
phone# (727) 619-3514

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 **A71636** 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	NORTH BEND SPECIALTY WAREHOUSE	Earliest Date	04/15/2025 10:30
	370 Columbian Chemcials Lane	Latest Date	04/15/2025 10:30
	CENTERVILLE, LA 70522		
	Contact :		
	Phone :		
	Instructions :		
	Commodity : Raw Materials		
	Stackable Pieces Pallets Weight		
	NO 13 PLT 21,125 LBS		
Deliver To	VIBRANTZ	Earliest Date	04/16/2025 08:00
	1603 WEST 29TH ST	Latest Date	04/17/2025 14:00
	ASHTABULA, OH 44004		
	Contact :		
	Phone :		
	Instructions :		
	Commodity : Raw Materials		
	Stackable Pieces Pallets Weight		



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Suite 502, 5950 Fairview Rd
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Dispatcher: JUSTIN SMITH
Phone: (704)703-8012
Email: justin.smith@ttgi.com

NO 13 PLT 21,125 LBS

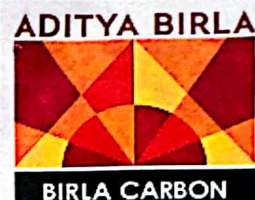
Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$3,000.00	\$3,000.00
Total Pay:			\$3,000.00 US\$

- 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

(Uniform domestic straight bill of lading, adopted by carrier in official. Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941)

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 contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its 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 official Southern, Western, and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water or 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 he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, 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 himself and his assigns.



STRAIGHT BILL OF LADING

Page 1 / 2

PLANT :- Birla Carbon U.S.A., Inc., Production Unit North Bend,
370 Columbian Chemicals lane,
Louisiana, LA 70522, USA

SHIP TO PARTY :- "0000300312"
Vibrantz,
1603 West 29th Street,
Ashtabula, OH 44004, USA

Delivery No : 1001037145
Sales Order No : 350227943
Truck/Rail Car No : ROYAL 3 PTL2244738
PGI Date : 04/15/2025

Ship Date : 04/15/2025
Cust PO No : 4500011682
Incoterms : PPD Ashtabula

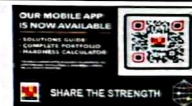
Transporter/Routing : Titanium American Logistics Inc

SEAL : 0001545 -- # of pallets 13



Carrier Instruction : CALL JOE LENNON @ 440.997.5137 FOR DELY APPT 24 HRS IN ADVANCE

Order Line	Description (Customer Code)	No. Of Pkgs	Batch	UoM	Net Weight
					Subject To Correction
1	BIRLA CARBON -R1100UP-CARBON BLACK - R1100UP-11005P RAVEN 1100 ULTRA POWDER - 25 LB PAPER BAG (KHAKI) (751079)	845	13003151	LB	21,125.000
	TOTAL	845			21,125.000

Birla Carbon's acceptance of this order is expressly conditioned on customer's acceptance of Birla Carbon's terms & conditions of sale, which can be found at
<http://birlacarbon.com/pdf/T&C/BC-Global---Standard-Terms-and-Conditions-of-Sale.pdf>. Birla Carbon expressly disclaims any conflicting or additional terms and conditions included in any customer document.



Conversion Factor Used : 1 MT = 2204.62 LB and 1 MT = 1000 kg

 SHIPPERS SIGNATURE	 CARRIERS SIGNATURE	CHARGES ADVANCED \$ _____	RECEIVED \$ _____ To apply in payment of the charges on the property described hereon.	Agent or Cashier _____ PER _____ (the signature hereon acknowledges only the amount prepaid)
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Subject to Section 7 of Conditions. 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.

Birla Carbon U.S.A., Inc. SIGNATURE OF CONSIGNOR

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 **PER** _____

If the Shipment moves between two ports by a carrier by water, the law requires that the bill of Lading state whether it is carrier's or shipper's weight.

AGENT
PER _____

SEND FREIGHT BILL TO

**TO INSURE PROMPT PAYMENT
INCLUDE DELIVERY NUMBER**

WEIGHTED AT: ENROUTE

COPY OF SCALE WEIGHT TICKET TO BE FURNISHED ☐

Birla Carbon U.S.A., Inc. TRAFFIC SERVICES DEPT. Tel No/Fax No: (770) 792-9400/ (770) 792-9417	GROSS TARE ALLOWANCE NET WEIGHTS SUBJECT TO VERIFICATION BY THE WESTERN WEIGHING AND INSPECTION BUREAU ACCORDING TO AGREEMENT NUMBER 6846	THIS CAR LEASED TO: CONSIGNEE DUNNAGE: _____ STC CODE 2899610
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CERTIFICATION

hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and classified, packed, marked and labeled and are in all respects in proper conditions for transport by rail/highway/water (STRIKE NON-APPLICABLE) according to applicable international and national regulations.

NOT REQUIRED

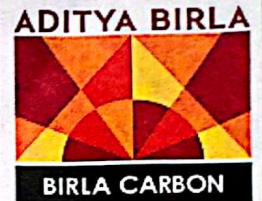
SIGNATURE

FORM NO 1600

(Uniform domestic straight bill of lading, adopted by carrier in official. Southern, Western and Illinois classification territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941)

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, 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 himself and his assigns.



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Cust PO No : 4500011682

Incoterms : PPD Ashtabula

Transporter/Routing : Titanium American Logistics Inc

SEAL : 0001545 -- # of pallets 13

Carrier Instruction : CALL JOE LENNON @ 440.997.5137 FOR DELY APPT 24 HRS IN ADVANCE

Total Net Weight Of Carbon Black : 21,125.000
Total Gross Weight Of Carbon Black : 21710
Container Tare Weight :
Total Dunnage Weight : 585
Verified Gross Mass (Total Shipment Weight) : 22295

Birla Carbon's acceptance of this order is expressly conditioned on customer's acceptance of Birla Carbon's terms & conditions of sale, which can be found at <http://birlacarbon.com/pdf/T&C/BC-Global-Standard-Terms-and-Conditions-of-Sale.pdf>. Birla Carbon expressly disclaims any conflicting or additional terms and conditions included in any customer document.



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