



BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 04/25/2025 INVOICE #: R87214 TERMS: NET 30 DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		4949 W Buckeye Rd, Phoenix, AZ 85043 - 702 Commerce Center Dr, University Park, IL 60484			
		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 #: 2461886

Shipment Details

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

Dispatcher: JOHNNY SUMARA Phone: (904)865-1421 Email: johnny.sumara@ttgi.com

Tuellen Turne							
raller Type	: Van			Reference# :	SID: 904085962 PU#: 904085962	•	Total Pieces :
oad Type	: Full Truckload	Linear Feet :	: 53.00	Total Weight :	44800 LBS		
Special Instru	uctions						
Drder Remark Carrier Note:	: 53' dry va	in only					
Company Note	:						
		RACKING REQU ULTS IN \$250 RA	IRED: TRACKING LINI TE REDUCTION	K, API or TITANIU	JM TRACE APP.		
		Load Tracking			Upload Paper	work &	Get More Loads
Dispatchers	safe for pos	to download <b>Tita</b> sition updates. <u>to Text</u> this token	nium Trace app <i>when</i> to your Driver		To upload POD or information	Invoice,	see your payment
Drivers	Enter the to code or clic	oken <b>25773C</b> into t k on it to start trac	the app, scan the QR	ing in the second se	<b>To get notified of</b> Fusion Carrier Porta Use your MC# to si	al at <mark>fusic</mark>	<u>on.ttgi.com</u> .
Carrier Inforn	nation						
Carrier: F	ROYAL3 INC			MC# :	MC944686		
	630-485-7370						
	Dispatch@roy DIspatch Disp						
Stop Informa		Jaton					
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Load At	_	ERS - CPKDC				st Date t Date	04/21/2025 08:00 04/21/2025 14:00
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	GOOD FIB 4949 W BUO PHOENIX, A Contact :	CKEYE RD					
	GOOD FIB 4949 W BUO PHOENIX, A	CKEYE RD AZ 85043					
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	GOOD FIB 4949 W BUO PHOENIX, A Contact : Phone : Instructions	CKEYE RD AZ 85043 s :			Lates SI: 1010693749		
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# **CARRIER DISPATCH**

## LOAD #: 2461886

# P Suite 502, 5950 Fairview Rd Charlotte, NC 28210 PAYABLES@TTGI.com

Dispatcher: JOHNNY SUMARA Phone: (904)865-1421 Email: johnny.sumara@ttgi.com

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

# Packing Slip S-09432

Delivery date: Customer:		Supplier: Address:	GoodFibers, LLC 4949 W. Buckeye Road Suite 1 A7 85043
ouppling address:	University Park Postponement - Post 702 Commerce Center Drive University Park, IL 60484	Phone: E-mail:	602-353-1600 gfaccounting@good-fibers.com
Customer order:	07454	Total No. of Pallets in Order:	45
Kererence:	51142363	Notes:	1010693751
Part # Part o	Part description	Qty Qty shipped ordered	UoM Lot No. of Cases per Pallet
332-013 CDW,	CDW, Retail Flex Fresh, SAP 61962, 2/3/75	4,500 18,000	Case, 1405480 100 006
Checked by:	J.A.		
Date:	21 APR2025		
Weight:	H1, 355 1bs		
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