



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/13/2025**INVOICE #:** R90544**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		8464 N County Rd 600 E, Hope, IN 47246, USA - 7770 Palmetto Commerce Pkwy, North Charleston, SC 29420, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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 #: 2483055**

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

**Dispatcher:** MELANIE BELTRAN  
**Phone:** (704)703-8008  
**Email:** melanie.beltran@ttgi.com

**Shipment Details**

<b>Trailer Type</b> : Van	<b>Reference#</b> : SID: 905714316	<b>Total Pieces</b> :
<b>Load Type</b> : Full Truckload	<b>Total Weight</b> : 4578 LBS	

**Special Instructions**

**Order** : \*\* TRACKING NEEDED OR \$250 FINE \*\*  
**Remark** : MUTS DELIVER 5/13  
**Carrier Note** :  
**Company Note** :

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

Load Tracking			Upload Paperwork & Get More Loads
<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>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>
<b>Drivers</b>	Enter the token <b>D8293B</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>		

**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>	Dlspatch Dispatch		

**Stop Information**

<b>Load At</b>	CUMMINS CMC RL896 8464 N COUNTY ROAD 600 E HOPE, IN 47246 <b>Contact :</b> <b>Phone :</b> <b>Instructions :</b>	<b>Earliest Date</b>	05/12/2025 06:00
		<b>Latest Date</b>	05/12/2025 14:00
			SI: HOP25059462619 QN: 1 ST#: RL896
	<b>Commodity :</b> AUTO PARTS		
	<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>
	NO	6 PCS	4,578 LBS
<b>Deliver To</b>	CUMMINS CRP RL514 7770 PALMETTO COMMERCE PKWY NORTH CHARLESTON, SC 29420 <b>Contact :</b> <b>Phone :</b> <b>Instructions :</b>	<b>Earliest Date</b>	05/13/2025 08:00
		<b>Latest Date</b>	05/13/2025 17:00
			SI: HOP25059462619 QN: 99 ST#: RL514
	<b>Commodity :</b> AUTO PARTS		
	<b>Stackable</b>	<b>Pieces</b>	<b>Pallets</b>
	NO	6 PCS	4,578 LBS



CARRIER DISPATCH  
LOAD #: 2483055

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

Dispatcher: MELANIE BELTRAN  
Phone: (704)703-8008  
Email: melanie.beltran@ttgi.com

Pay Information				
Description	Quantity	Rate	Amount	
Load Broker Line Haul	1	\$1,200.00	\$1,200.00	
Tracking Compliance	1	\$250.00	\$250.00	
Total Pay:			\$1,450.00	US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>• 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.</li><li>• All trailers must be clean, dry and odor free.</li><li>• Any back-solicitation will result in non-payment and probable legal action.</li><li>• Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>• Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>• This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>• This contract is deemed to be in effect upon receipt of this confirmation.</li><li>• 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.</li><li>• Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>• Accounts payable contact: payables@ttgi.com</li><li>• Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>• Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	

Bill Carson



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

PAGE 1/1

Date	5/12/2025	12:00:00 AM
Bill of Lading No	HOP26059462619	
Shipper (From)	ORBIS RPM Hope	
Contact Name		
Phone Number		
Fax Number		
Street	3464 N 600 E	
City	Hope	
State	IN	
Zip Code	47246	
Country	USA	

Shipper Number	HOPE
Carrier	
Trailer number:	HT1596
Consignee (To)	CTT RL514
Contact Name	
Phone Number	
Fax Number	
Street	7770 Palmetto Commerce Parkway
City	North Charleston
State	SC
Zip Code	29420
Country	US

The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_

Per \_\_\_\_\_

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared values.

Pallet Count	Container Count	Weight	Container	Owner	Additional Information
	2	20	BCL323033		
	38	570	BCL484503		
	2	18	SEP-WOODCRATELI		
	4	88	SEP-DUNW-Turbo		
	2	148	SEP-WOODCRATE-C		
	2	160	CKD2DH323034		
	38	5624	CKD2DH484534		
	88	6628			

Notes : \*\* 8 HANDLING UNITS \*\*

BILL PREPAID FREIGHT CHARGES TO:  
Cummins Engine c/o Transplace  
P.O. Box 425  
Lowell, AR  
72745

Grand Rapids, MI 49588

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, packaged and sealed as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery and destination. The carrier shall not be liable for loss of or damage to the property or for delay in delivery thereof, unless the same shall be shown to have resulted from the negligence of the carrier or its servants or agents. The carrier shall not be liable for loss of or damage to the property or for delay in delivery thereof, unless the same shall be shown to have resulted from the negligence of the carrier or its servants or agents. The carrier shall not be liable for loss of or damage to the property or for delay in delivery thereof, unless the same shall be shown to have resulted from the negligence of the carrier or its servants or agents. The carrier shall not be liable for loss of or damage to the property or for delay in delivery thereof, unless the same shall be shown to have resulted from the negligence of the carrier or its servants or agents.

This bill 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.

Shipper	ORBIS RPM Hope	Carrier (Pickup)	
Shipper Signature	x	Driver Signature	x
Consignee	CTT RL514	Carrier (Delivery)	
Consignee	Palmetto	Driver Signature	



Print Date: 5/9/25

## BILL OF LADING - ME

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<b>SHIP FROM</b>		<b>SHIPMENT NUMBER:</b> 905714316	
Name: SI CMC CUMMINS RL896			
Address: 8464 N COUNTY ROAD 600 E			
City/State/Zip: HOPE, IN 47246			
Contact: Miguel Morales Phone: 323-477-3896			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> TITANIUM TRUCKING SERVICE	
Name: CUMMINS CRP RL514		Trailer number:	
Address: 7770 PALMETTO COMMERCE PKWY		Seal number(s):	
City/State/Zip: NORTH CHARLESTON, SC 29420		SCAC: TTKS	
Delivery Date: 05-14-2025		Pro number:	
Contact: Harvey Self Phone: 252-437-6611			
<b>BILL FREIGHT CHARGES TO:</b>			
Uber Freight US LLC		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
PO Box 425		Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party:	
Lowell, AR 72745 USA		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
 SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
8	PLT	8	Each	6628 LBS		RETURNABLE CONTAINERS		70
				6628 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
HOP25059462619	HOP25059462619	8	6628 LBS		RL514, NORTH CHARLESTON, SC
GRAND TOTAL		8	6628 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

05-12-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

*Calvin Stacey*  
 Calvin Stacey  
 5/13/25