



INVOICE

BILL TO:
TITANIUM LOGISTICS INC
32 SIMPSON RD
BOLTON, ON L7E 1G9

INVOICE DATE: 05/13/2025
INVOICE #: R90601
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		7424 S Mason Ave, Bedford Park, IL 60499 - 15 Arden Dr, Belgrade, MT 59714			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 #: 2483383

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

Dispatcher: BRAYDON DOMBRO
Phone: (303)749-8504
Email: braydon.dombro@ttgi.com

Shipment Details

Trailer Type	: Van	Customs BRKR	: UNKNOWN	Reference#	: PO#: SO#20808	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 44100 LBS		

Special Instructions

Order : 53 ft Dry Van. No exposed Nails or Screws in Trailer. UN2211. Runners must be flush with the wall inside the trailer
Remark
Carrier Note : Thanks Sam!

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 **EF6EFC** 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:	Riki Kovacevic		

Stop Information

Load At	NEILL CARTAGE WAREHOUSE	Earliest Date	05/12/2025 08:00
	7424 S Mason Ave	Latest Date	05/12/2025 16:00
	BEDFORD PARK, IL 60499		
	Contact : Receiving		
	Phone : 708-547-7676		
Instructions :		PU: SO#20808	
Commodity : PLASTIC			
Stackable	Pieces	Pallets	Weight
NO	24 PCS		44,100 LBS
Deliver To	BIG SKY INSULATIONS INC	Earliest Date	05/14/2025 07:00
	15 Arden Dr	Latest Date	05/14/2025 15:00
	BELGRADE, MT 59714		
	Contact :		
	Phone :		
Instructions :		PO#: PO11746	
Commodity : PLASTIC			
Stackable	Pieces	Pallets	Weight
NO	24 PCS		44,100 LBS



CARRIER DISPATCH
LOAD #: 2483383

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

Dispatcher: BRAYDON DOMBRO
Phone: (303)749-8504
Email: braydon.dombro@ttgi.com

Pay Information

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,950.00	\$2,950.00
Tracking Compliance	1	\$250.00	\$250.00
Total Pay:			\$3,200.00 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

Styropek

Note carefully conditions on back hereof (or page following) which are hereby accepted

STRAIGHT BILL OF LADING - NOT NEGOCIABLE
STYROPEK USA, INC.
169 NORTHCHASE DRIVE
Suite 1560, HOUSTON TX 77060

CONSIGNEE:

BIG SKY INSULATIONS INC
15 ARDEN DR
BELGRADE MT 59714
USA

DESTINATION BELGRADE, US

SHIPMENT 31183

EMERGENCY CONTACT	
CHEMTREC 24h 1-800-4249300	
Safety STY +52 1 8335002437	
SHIP DATE	SHIPPER'S NUMBER
05.08.2025	80033699
Loading Date/Time: 05.10.2025/16:59:00	
FREIGHT TERMS:	
PREPAID	
MAIL FREIGHT INVOICE TO:	
STYROPEK USA, INC.	
16945 Northchase Dr,	
Suite 1560	
Houston, TX 77060 USA	
COUNTRY OF FINAL DESTINATION	REQUIRED DELIVERY DATE
US	05.14.2025
CUSTOMER ORDER NUMBER	
POL1746	
POINT OF ORIGIN	
ZSHIPTECH USA	
SEAL NUMBERS	
002483	

U/M/D	QUANTITY	DESCRIP. OF ARTICLES AND SPECIAL INSTR.	WEIGHTS	POUNDS	KILOGRAMS
X	24.0	STYROPEK BEL 395 (800KG SS) Batch: 30E03854X Order/Item: 0000020808/0000010	NET	42.329	19.200

3903110100 - UN 2211, POLYMERIC BEADS, EXPANDABLE, Class 9, PG III

TOTAL 24 pieces

GROSS	42.329	19.200
TARE	0	0
NET	42.329	19.200

HAZMAT DECLARATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respect in proper condition for transport according to applicable international and national government regulations Rory Neil Signature	CONTAINER PACKING CERTIFICATE It is declared that the packing of goods into the unit has been carried out in accordance with the provisions 5.4.2.1 of the IMDG Code. Signature	INTERMODAL CERTIFICATION All conversions and/or incorporations were performed accurately. Signature		
FREIGHT INVOICE INSTRUCTIONS Subject to Section 7 of Appendix-B to U.S. Code of Federal Reg. 1035 if applicable, 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. Execution by shipper and/or shipper's agent acknowledges to the terms of the Bill of Lading and is intended also as a receipt of Section 7 above.				
SHIPPER/CONSIGNOR STYROPEK USA, INC. 16945 NORTHCHASE DRIVE Suite 1560, HOUSTON TX 77060 USA 5/15/25			RORY NEIL CUSTOMER	