



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/23/2025**INVOICE #:** R92347**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		200 Interstate Blvd, Edgerton, WI, 53534 - 225 Solar Dr, Imperial, PA, 15126			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**



**Dispatcher:** ZACHARY PAYTON  
**Phone:** (312)547-4907  
**Email:** zachary.payton@ttqi.com

<b>Trailer Type</b> :	Van	<b>Customs BRKR</b> :	UNKNOWN	<b>Reference#</b> :	PO#: 8327955 PO#: 4512792629	<b>Total Pieces</b> :	
<b>Load Type</b> :	Full Truckload	<b>Linear Feet</b> :	53.00	<b>Total Weight</b> :	24000 LBS		

**Order** : Must track or fines apply  
**Remark**  
**Carrier Note** :  
**Company** :  
**Note**



**To get notified of new loads,** visit Titanium Fusion Carrier Portal at [fusion.ttgi.com](https://fusion.ttgi.com).  
Use your MC# to sign up. Your MC is **MC944686**

<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	

Load At	E-TOWN STORAGE, LLC			Earliest Date	05/22/2025 12:30
	200 INTERSTATE BLVD			Latest Date	05/22/2025 12:30
	EDGERTON, WI 53534				
	Contact :				
	Phone :				
	Instructions :				
	Commodity : Food Products				
	Stackable	Pieces	Pallets	Weight	
	NO			24,000 LBS	
Deliver To	GORDON FOOD IMPERIAL DIST CT			Earliest Date	05/23/2025 06:00
	225 SOLAR DR			Latest Date	05/23/2025 06:00
	IMPERIAL, PA 15126				
	Contact :				
	Phone :				
	Instructions :				
	Commodity : Food Products				
	Stackable	Pieces	Pallets	Weight	
	NO			24,000 LBS	

Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,500.00	\$1,500.00
Total Pay:			\$1,500.00 US\$



**CARRIER DISPATCH**  
**LOAD #: 2494142**

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

**Dispatcher:** ZACHARY PAYTON  
**Phone:** (312)547-4907  
**Email:** zachary.payton@ttgi.com

#### 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

## Straight Bill of Lading

BOL # S01055

Ship Date

### Carrier NFI Industries

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**  
E-Town Cold Storage  
200 Interstate Blvd  
Edgerton, WI 53534  
United States

**Freight Bill To**  
GFS Imperial  
225 Solar Drive  
Imperial, PA 15126  
United States

Received  
Gordon Food Service  
Imperial, PA

**Deliver To**  
GFS Imperial  
225 Solar Drive  
Imperial, PA 15126  
United States

MAY 23 2025

**PO #** 4512792629  
**Invoice #** 652077-00  
**Trailer #**

**Fr Bill Type** Collect  
**Seal #** 59508953

Cases Received  
Red Pallets

1499

**Order Date**  
**Date to Ship**

5/21/2025  
5/22/2025

### Client Order Information

Qty Unit	Alt Qty Unit	Lot Qty Unit	Lot	Item	Description	Volume	Grs Weight	Net Weight
							Weight	
45 CASE	1 PLT			RC400404	400400 Worcs Pouch CS	1,494.9	1,449.9 LB	
	45 CASE				35.5469 CUFT	1,449.90 LB		
24 CASE	1 PLT			RC501000	500100 STRAW	406.2	361.2 LB	
	24 CASE				111.6111 CUFT	361.20 LB		
54 CASE	3 PLT			RC504005	504000 CUP CARRIER	1,917	1,782 LB	
	54 CASE				130.0781 CUFT	1,782.00 LB		
49 CASE	1 PLT			RC505001	505000 PAN TAILGATE	490.9	445.9 LB	
	49 CASE				86.1683 CUFT	445.90 LB		
120 CASE	1 PLT			RC505503	505500 LID TAILGATE	633	588 LB	
	120 CASE				89.375 CUFT	588.00 LB		
140 CASE	2 PLT			RC550002	550000 SAUCECUP 1.5OZ	1,770	1,680 LB	
	140 CASE				186.2261 CUFT	1,680.00 LB		
144 CASE	3 PLT			RC551001	551000 SAUCELID 1.5OZ	1,863	1,728 LB	
	144 CASE				238.3333 CUFT	1,728.00 LB		
120 CASE	2 PLT			RC560002	560000 TSHIRT VENTED	2,097.6	2,007.6 LB	
	120 CASE				84.375 CUFT	2,007.60 LB		
180 CASE	5 PLT			RC580083	580000 22OZCUP	5,311.8	5,086.8 LB	
	180 CASE				678.0563 CUFT	5,086.80 LB		
216 CASE	3 PLT			RC585002	585000 22OZLID PAPER	1,647	1,512 LB	
	216 CASE				286.1719 CUFT	1,512.00 LB		
24 CASE	1 PLT			RC590000	590000 32OZCUP	741	696 LB	
	24 CASE				118.25 CUFT	696.00 LB		
45 CASE	1 PLT			RC595001	595000 32OZLID PLASTIC	495	450 LB	
	45 CASE				102.9785 CUFT	450.00 LB		
80 CASE	1 PLT			RC602302	602300 LINER TRASH 23G	1,250.6	1,205.6 LB	
	80 CASE				50.5787 CUFT	1,205.60 LB		
112 CASE	1 PLT			RC606001	606000 LINER TRASH 60G	1,521.16	1,476.16 LB	
	112 CASE				56.6481 CUFT	1,476.16 LB		
64 CASE	1 PLT			RC607301	607300 GLOVE LARGE	379.72	334.72 LB	
	64 CASE				37.037 CUFT	334.72 LB		
64 CASE	1 PLT			RC607402	607400 GLOVE XL	450.12	405.12 LB	
	64 CASE				37.037 CUFT	405.12 LB		
18 CASE	1 PLT			RC720502	720500 JUGS & LIDS	207	162 LB	
	18 CASE				99 CUFT	162.00 LB		

### Carrier Freight Information

Qty Unit	HM	Description	NMFC Code	Class	Grs Wgt
1,499 CASE		NMFC Code			22,676 LB

1499

5/21/2025 2:40 PM

Page

1 of 2



**Carrier** NFI Industries

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

1,499 Total Pieces	Pallet In: _____	Pallet Out: _____	Pallet Wgt: _____	Total Grs Wgt	22,676
29 Total Pallets				Total Net Wgt	21,371
Total Net Wgt	21,371			Total Volume	2,427.4713

**Received in Good Order: Driver's Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Per \_\_\_\_\_

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

This 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.

Permanent Post-Office Address of Shippers

**Shipper, Per** \_\_\_\_\_ **Agent** \_\_\_\_\_ **Per** \_\_\_\_\_