



INVOICE

BILL TO:

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

INVOICE DATE: 06/09/2025**INVOICE #:** R94651**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		82 1st St, Gretna, LA 70053 - 7021 Tradepoint Ave, Sparrows Point, MD 21219			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 #: 2508730

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

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

Shipment Details

Trailer Type	: Van	Reference#	: SID: 907281402	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 100,000.00	Total Weight	: 40867.08 LBS

Special Instructions

Order Remark : ** MUST DELIVER 6/9 AT 5:30AM SHARP**
NEED STRAPS AND OR LOAD LOCKS

Carrier Note:

Company Note : CUSTOMS CLEARANCE is handled in house by Titanium Transportation. Driver must send all paperwork including SIGNED BOL, customs invoice, PARS#, POE and ETA to the border to windsor.team1@ttgi.com and ronny.basra@ttgi.com
Titanium will provide the entry number once cleared.

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 **CD5D3E** 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	ZATARAIN'S	Earliest Date	06/06/2025 15:30
	82 1ST ST	Latest Date	06/06/2025 15:30
	GRETNA, LA 70053		
	Contact :		
	Phone :		
	Instructions :	SI: 0471344147	
		IR: OUTBOUND	
		QN: 1	
		ST#: 1600	
	Commodity : dry goods		
	Stackable Pieces Pallets Weight		
	NO 3,159 PCS 40,867.08 LBS		
Deliver To	MARYLAND LOGISTICS CENTER	Earliest Date	06/09/2025 05:30
	7021 TRADEPOINT AVE	Latest Date	06/09/2025 05:30
	SPARROWS POINT, MD 21219		
	Contact :		
	Phone :		



CARRIER DISPATCH
LOAD #: 2508730

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

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

Instructions :

SI: 0471344147
IR: OUTBOUND
QN: 99
ST#: 0000001025

Commodity : dry goods
Stackable Pieces Pallets Weight
NO 3,159 PCS 40,867.08 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,350.00	\$2,350.00
Tracking Compliance	1	\$250.00	\$250.00
Total Pay:			\$2,600.00 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



STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

McCORMICK & COMPANY, INC.

CONSIGNEE TO
MARYLAND LOGISTICS CENTER
RAVEN
7021 TRADEPOINT AVE
SPARROWS POINT MD 21219

BOL# 907281402

SHIPPING POINT

Zatarain's
82 1st street
Gretna LA 70053

CARRIER
ROUTING: TITANIUM LOGISTICS INC.

SHIP DATE 06/06/2025
DELIVERY DATE 06/09/2025 00:00:00

Page 1 of 1

CUSTOMER
P.O.(S)#(S): 4802028834

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA
INCOTERMS: Prepaid - Origin (CPT)

Shipment Number
907281402

Salesman

VICS Number
00521009072814025

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
	2,585	Compounds Food Seasoning 73260	36,544	70	SCAC: TITA ORIG: 70053 CUST: 1025 MCC SEAL: 6373935 TRAILER #: P5260127 0 CHEP PALLETS 30 TOTAL PALLETS 0 LOOSE CASES Pallet Weight 1,200 Grand Total 42,067
	574	Compounds, Food Coating 73227	4,323	60	
	3,159	TOTAL PIECES	18,537(kg)		
		TOTAL WEIGHT	40,867(lb)		
			32(m ³)		
			1,129(ft ³)		
			0 (l)		

Door
188

CARRIER OR CONSIGNEE'S RECEIPT
(DATE AND EXCEPTION)

IF PREPAID.
Customer authorizes McCormick & Co. to pur
claims for loss or damage
to goods during shipment

Brian
McKenne
6-9-25

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

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 regulation of the Department of
Transportation, McCormick & Co., Inc.

PER
IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:
McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

COPY 2

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 other lawful
charges.

This is the authorized signature of McCormick & Company, Inc.
McCormick & Company, Inc. by making the foregoing statement.

(This Bill of Lading is to be SIGNED and DATED by the Shipper and agent of the carrier issuing same)

1313

JUN 06 2025

JUN 06 2025

1313