



## INVOICE

**BILL TO:**

TITAN LOGISTICS LLC  
1520 KY HIGHWAY 36E  
CYNTHIANA, KY 41031

**INVOICE DATE:** 06/16/2025**INVOICE #:** R95620**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/14/2025		710 Venture Dr, Southaven, MS 38672 - 2800 S Council Rd, Oklahoma City, OK 73128			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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**

**Titan Logistics LLC**

1520 KY Highway 36 E  
Cynthiana, KY 41031  
859-588-7423

**Contact** Trevor Perry  
(859)588-7423  
trevor.perry@titanfreightandlogistics.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Milo  
**Phone** ( ) -

Van	Ref# C31466-55069 06/14	Miles			
<b>Pick up</b>	WSC Solutions 710 Venture Dr SOUTHAVEN, MS 38672				
		<b>Earliest</b> 06/14/25 14:00 <b>Latest</b> 06/14/25 14:00 <b>Contact</b> <b>Phone</b>			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
				PU# SO-AN-0916231-1	
<b>Delivery</b>	Sam's Club Distribution - OK - OK 2800 S Council RD OKLAHOMA CITY, OK 73128				
		<b>Earliest</b> 06/15/25 09:00 <b>Latest</b> 06/15/25 10:00 <b>Contact</b> <b>Phone</b>			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
				DEL# 5683333259 APPT# 84135531	

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	1,300.00	
	<b>Total:</b>	<b>\$1,300.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: [admin@titanfreightandlogistics.com](mailto:admin@titanfreightandlogistics.com)  
Refer to the Load Number on your invoice: **18917**

**FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN RATE REDUCTION**

Titan Accessorial's:

Layover - \$150.00 per day

Detention – First 3 hours free , \$30.00 an hour every hour after. Max \$150.00 per day

Extra Stop - \$40.00 per extra stop.

Extra Miles – \$2.00 per mile If carrier has to go out of original route plan to get the load completed. All extra miles will need to be assigned from a Titan Logistics Team Member for this to be approved and added to your RC.

**Obtaining BOL:**

All BOL's from each shipment need to be obtained and sent over to the Titan Logistics team in a timely manner. The Carrier will have 4 hours to send over the BOL showing that our shipment has been picked up and moving to its destination. If unable to do so the following penalty will be applied.

Failure to get the BOL to the Titan Logistics Team in a timely manner will result in a \$200.00 daily fine.

**Obtaining POD:**

All POD's from each shipment need to be obtained and sent over the to the Titan Logistics Team in a timely manner. The Carrier will have 4 hours after the shipment has been completed to show proof that our load has been completed. If unable to do so the following penalty will be applied.

Failure to get the POD to the Titan Logistics Team in a timely manner will result in a \$300.00 daily fine.

Driver must call Titan Logistics for dispatch information at the above number.

Drivers must report any overages, shortages, unscheduled stops, or damaged product immediately.

Driver must call or email when empty.

For internal use only	Order# 58931
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trevor.perry@titanfreightandlogistics.com**Carrier** ZIGI FREIGHT INC  
**Attn** Milo  
**Phone** ( ) -

Quick Pay Option - Please check and initial below for 3-Business day payment  
(Leave blank to automatically receive prompt pay-25 days at no additional fee)

3 Business Day pay-upon proof of delivery and signed bill of lading, Titan Logistics LLC will issue payment within 3 business days of the manifest receipt. The service fee for this program is 3% of your invoice amount. Initial\_\_\_\_\_

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIER'S operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

All paperwork must be submitted via email to: admin@titanfreightandlogistics.com in order to process payment. Any pay inquiries should be directed to this account as well.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOL # S31350

Straight Bill of Lading

WAL-MART STORES, INC. : SAM'S CLUB DISTRIBUTION

2800 S COUNCIL RD  
OKLAHOMA CITY, OK 73128-9520

Carrier

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

Ship From

CONGO BRANDS/ALANI NU

WSC SOLUTIONS LLC

710 VENTURE DRIVE

SOUTHAVEN, MS 38672

United States

Ref#: SO-AN-0916231-1

PO/Ref#: 568333259

Trans Whs:

Client Order Information

Qty Unit HM Item

Description

Lot

Qty Unit

Weight

Net Wgt

NMFC Code

Class

Inv Status

Order Date

Date to Ship

6/5/2025

6/15/2025

Deliver To

WAL-MART STORES, INC. : SAM'S CLUB DISTRIBUTION

2800 S COUNCIL RD

OKLAHOMA CITY, OK 73128-9520

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6/5/2025

6/15/2025

Deliver To

WAL-MART STORES, INC. : SAM'S CLUB DISTRIBUTION

Received in Good Order: Driver's Signature

ATN: TRUCKER Your Signature and Seal must be placed in this space. This WAREHOUSE will NOT be responsible if signature of incorrect product is made.

Signature of Driver

Date

Signature of Shipper

Date

Signature of Consignee

Date

Signature of Agent

Date

Signature of Receiver

Date

Signature of Warehouse

Date

Signature of Inspector

Date

Signature of Auditor

Date

Signature of Manager

Date

Signature of Director

Date

Signature of President

Date

DELIVERY: SAM'S MDC 4965  
PO: 568333259  
TOTAL RECEIVED: 8330  
OVER: 8330  
DAMAGE KEPT: 0  
REC'D BY: DW DATE: 6/15/25

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the Department of Transportation.

Shipper, Per Agent

CONGO BRANDS/ALANI NU  
7201 INTERMODAL DRIVE  
SUITE A  
LOUISVILLE, KY 40258

Per Agent Post-Office Address of Shippers  
6/15/2025 11:35 AM



# Trailer Control Record

DC#: 4965 TCR: 1f789e51-64d6-4233-b359-7dfa510ba975

Trailer Number 5260117	Carrier SAGE	Delivery Number 84135531	Appointment Time 06/15/2025 10:15	Arrival Date 06/15/2025 09:23:18
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Arrival Information Inbound Seal #: 6004074 AP Associate: a0b15w0 Comments:		Sealed at Gate: N Current Seal #: 6004074 Intact: Y Load ID#: 0
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Delivery Cases:		Total: 2530
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Receiving Dock Door #: 118 Unloader: dmccorm Driver Arrival at Window: 06/15/2025 09:39		Assigned by: dmccorm Unload Start Time: 06/15/2025 10:46:31 Closed by: dmccorm Unload End Time: 06/15/2025 11:37:06 Paperwork Available at Window: 06/15/2025 11:46
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Receiving Office Drop: N Driver Unload: Commodity: SAXD Tractor #: 425314	Return/Transfer Trailer Empty: Y Return Contents: Description:	Reason:
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Seal Information Seal Number: 6004074	Sealed By: a0b15w0	Receiving Office Trailer Resealed By: a0b15w0
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Outbound Information AP Associate:	D/T:	Outbound Seal #:
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Door Change Log Timestamp 06/15/2025 09:39:31	Event Location updated to door 4965 - 118	User a0sldjm
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