



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/18/2025**INVOICE #:** R96523**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		122 Northwest Court, Savannah, GA 31407 - 23555 Euclid Ave, Euclid, OH 44117			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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 #: 2514222

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

Dispatcher: JESUS HERNANDEZ  
Phone: (630)881-1868  
Email: [jesus.hernandez@ttgi.com](mailto:jesus.hernandez@ttgi.com)

### Shipment Details

Trailer Type : Van Customs BRKR : CH ROBINSON Reference# : PO#: 1760356 Total Pieces :  
PU: 122-4742  
Load Type : Full Linear Feet : 53.00 Total Weight : 42500 LBS  
Truckload

### Special Instructions

Order : 53 ft dry van  
Remark : Driver must accept tracking otherwise there will be a \$250 rate reduction for non compliance. MUST deliver by 6/18 AT 1500, FINES POSSIBLE IF LATE.  
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

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 **D4D832** 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](https://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](mailto:Dispatch@royal3inc.com)  
Attn: DIspatch Dispatch

### Stop Information

Load At	PORT CITY LOGISTICS 122 NORTHWEST COURT SAVANNAH, GA 31407 Contact : Phone : Instructions : Commodity : BUILDING MATERIAL	Earliest Date	06/17/2025 13:00
		Latest Date	06/17/2025 13:00
	Stackable Pieces Pallets Weight NO 42,500 LBS		
Deliver To	TREMCO DISTRIBUTION CENTER 23555 Euclid ave EUCLID, OH 44117 Contact : RECEIVING Phone : 216-468-6811 Instructions : Commodity : BUILDING MATERIAL	Earliest Date	06/18/2025 07:00
		Latest Date	06/18/2025 15:00
	Stackable Pieces Pallets Weight NO 42,500 LBS		



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**Email:** [jesus.hernandez@ttgi.com](mailto:jesus.hernandez@ttgi.com)

**Pay Information**

Description	Quantity	Rate	Amount
Flat Pay Rate	1	\$1,900.00	\$1,900.00
<b>Total Pay:</b>			<b>\$1,900.00 US\$</b>

**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](mailto: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



Date: 06/17/2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: SHIRAISHI AMERICA INC  
Address: 122 NORWEST COURT  
SAVANNAH GA 31407  
US

SID#:

FOB: ☐

Bill of Lading Number: 00000000003590898



(402)0000000003590898

## SHIP TO

Name: TREMCO MAMECO INT DIV  
Address: 4475 E 175TH ST  
CLEVELAND OH 44128  
US

Location #:

CID#:

FOB: ☐

CARRIER NAME: TRUCK

Trailer Number: 242145

Seal number(s): 68633656

SCAC: TRCK

PRO Number:



(9012K)TRCK

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

## SPECIAL INSTRUCTIONS:

CUSTOMER CODE 14974 PO# 1760356  
LABEL ALL PALLETS (LOWER PART OF PALLET SIDE)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP
1760356	950	41,886	N
GRAND TOTAL	950	41,886	

## ADDITIONAL SHIPPER INFO

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	CASE	950	BAGS	41,886		General Merchandise	00	
19		950		41,886		GRAND TOTAL		

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as