



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/24/2025**INVOICE #:** R97501**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		9850 Industrial Blvd, Lenexa, KS 66215 - 5700 W 65th St, Little Rock, AR 72209			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$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 #: 2520255

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

Dispatcher: JOSH RUDOLPH  
Phone: (470)372-5064  
Email: josh.rudolph@ttgi.com

### Shipment Details

Trailer Type : Van	Customs BRKR : UNKNOWN	Reference# : PO#: 1324277 PO#: 24783360 PU: 29003469 DEL: CHK5314697424JUN25	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 42800 LBS	

### Special Instructions

**Order Remark :** ALL DETENTION REQUESTS MUST BE SUBMITTED AT TIME OF OCCURANCE, YOU MUST HAVE THE IN AND OUT TIMES WRITTEN ON THE POD AND SIGNED OFF ON BY THE SHIPPER/RECIEVER AS PROOF OR DETENTION WILL BE DENIED.

**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 **66A079** 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	
Attn:	DIspatch Dispatch	

### Stop Information

Load At	SHASTA	Earliest Date	06/23/2025 14:00
	9850 Industrial Blvd	Latest Date	06/23/2025 14:00
	LENEXA, KS 66215		
	Contact :		
	Phone :		
	Instructions :		
	Commodity : UNKNOWN		
	Stackable Pieces	Pallets	Weight
	NO		42,800 LBS
Deliver To	SYSCO ARKANSAS, LLC	Earliest Date	06/24/2025 12:00
	5700 W 65TH ST	Latest Date	06/24/2025 12:00
	LITTLE ROCK, AR 72209		
	Contact :		
	Phone :		
	Instructions : Relay Code: T7GF4J		RELPAY: T7GF4J
	Commodity : UNKNOWN		
	Stackable Pieces	Pallets	Weight
	NO		42,800 LBS



**CARRIER DISPATCH**  
**LOAD #: 2520255**

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

Dispatcher: JOSH RUDOLPH  
Phone: (470)372-5064  
Email: josh.rudolph@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$900.00	\$900.00
Total Pay:			<b>\$900.00 US\$</b>

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>• 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.</li><li>• All trailers must be clean, dry and odor free.</li><li>• Any back-solicitation will result in non-payment and probable legal action.</li><li>• Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>• Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>• This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>• This contract is deemed to be in effect upon receipt of this confirmation.</li><li>• 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.</li><li>• Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>• Accounts payable contact: payables@ttgi.com</li><li>• Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>• Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	

FREIGHTLINER

Arrival:

Appointment:

## BILL OF LADING

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Date: 06/23/2025

SHIP FROM:

Name: SHASTA SALES  
Address: A DIVISION OF SHASTA BEVERAGES  
9901 Widmer Road KS 66215  
Lenexa  
City/State/Zip

ISO #: 1324277  
Bill of Lading #: 1324277

5011183664

SHIP TO:

Name: SYSCO ARKANSAS Location # 0000  
Address: 5700 WEST 65TH STREET  
City/State/Zip LITTLE ROCK AR 72209

CARRIER NAME: TITANIUM AMERICAN  
Trailer Number: W97032  
Seal Number(s): 0241758

SCAC: TALO  
Pro Number

SPECIAL INSTRUCTIONS:

BARCODE LABELS REQUIRED  
CFA 501-562-4111 48HR ADV

Appointment: 06/23/2025 14:00  
In 10:10 Out 11:15

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

Prepaid ☒ Collect ☐ 3rd Party ☐

PROTECT FROM HEAT!

CUSTOMER ORDER #:

24783360

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CARRIER INFORMATION

HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION - 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	LTL ONLY NMFC #	CLASS
	560.00	CA	15904.00	42200	48/8 OZ CAN		
	70.00	CA	1988.00	11909	SHA 48/8 OZ CAN COLA		
	280.00	CA	7952.00	11915	SHA 48/8 OZ CAN GINGER ALE		
	420.00	CA	11150.00	11914	SHA 48/8 OZ CAN TWIST		
	140.00	CA	3710.00	12208	SHA 48/8 OZ CAN ZERO COLA		
	40.00	CA	1060.00	12214	SHA 48/8 OZ CAN ZERO TWIST		
				12215	SHA 48/8 OZ CAN ZEROGINALE		
	22.00	EA	1408.00	886	PALLETS RENTED/PURCHASED CHEP PALLETS		
	1510.00		43152.00				
					GRAND TOTAL		

NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS  
AND / OR FINES INCURRED AT DELIVERY.

John Askew  
Sysco Receiving

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

LOADED BY / DATE

Trailer Loaded:

Freight Counted:

RECEIVER SIGNATURE

DATE / TIME

SHASTA SIGNATURE / DATE

DATE:

DATE:

TIME:

TIME:

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 U.S. DOT.

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CUSTOMER RESPONSIBLE FOR RETURN

PALLETS

☐ By Driver / Pieces

Property described above is received in good order, except as noted.

PLANT

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

10:09:46 June 24, 2025

Receipt #:	da083c4b-d4a5-4aa3-b83c-7c83e0e21a6e
Location:	SYSCO ARKANSAS
Work Date:	2025-06-24
Bill Code:	RCOD60546
Carrier:	ROYAL THREE
Dock:	DRY
Door:	25
Purchase Orders	Vendor
24783360	SHASTA

Total Initial Pallets:	12.00
Total Finished Pallets:	23
Total Case Count:	1510
Trailer Number:	w9732
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	80.00
Convenience Fee:	10.00
Total Cost:	90.00
Payments:	Amount
CapstonePay-37180168	\$90.00
Total Payments	\$90.00