



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

 TITANIUM AMERICAN LOGISTICS INC.

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 Suite 502, 5950 Fairview Rd

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 Charlotte, NC

 28210

 PAYABLES@TTGI.com

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

9850 Industrial Blvd Latest Date 06/23/2025 14 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	Shipment D	etails							
Truckload Special Instructions Special Instructions Special Instructions Some and the system of the s	Frailer Type	e : Van	Customs E	BRKR : L	INKNOWN	Reference# :	PO#: 247833 PU: 2900346 DEL:	60 9	Total Pieces :
Prior : ALL DETENTION REQUESTS MUST BE SUBMITTED AT TIME OF OCCURANCE. YOU MUST HAVE THE IN AN Remark TIMES WRITTEN ON THE POD AND SIGNED OFF ON BY THE SHIPPER/RECIEVER AS PROOF OR DETENTION WILL BE DENIED. Carrier Note: : : Sompany : : Vote : Sompany : : Vote : 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 Carrier Information To get notified of new loads, visit Titanium code or Click on it to start tracking. Be safe and only operate the app when not driving Arrier: ROYAL3 INC hone: 60-485-7370 imall: Dispatch @royal3inc.com thtm: Dispatch @royal3inc.com thtm: Dispatch MC# : MC944686 tatest Date Stop Information 06/23/2025 14 QBS0 Industrial BWd LENEXA, KS 66215 Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Picces Pallets Weight NO Weight 42,800 LBS Deliver To SYSCO ARKANSAS, LLC Earliest Date 06/24/2025 12 Col24/2025 12 Contact : Phone : Instructions : Relay Code: TTGF4.J Commodity : UNKNOWN Stackable Picces Pallets Weight RELPAY: TTGF4.J	_oad Type		Linear Fee	t: :5	53.00	Total Weight :	42800 LBS		
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Drivers Enter the token 66A079 into the app, scan the QR code or click on it to start tracking. Image: Start and only operate the app when not driving Fusion Carrier Portal at fusion.ttgl.com. Use your MC# to sign up. Your MC is MC94. Carrier Information Image: Start and only operate the app when not driving Image: Start and Start an	Dispatcher	safe for posi	tion updates.				information		
Carrier: ROYAL3 INC MC# : MC944686 Whone: 630-485-7370 imail: Dispatch@royal3inc.com Dispatch@royal3inc.com Dispatch@royal3inc.com Stop Information Earliest Date 06/23/2025 14 Load At SHASTA Earliest Date 06/23/2025 14 LeNEXA, KS 66215 Contact : Phone : 06/23/2025 14 Contact : Phone : Instructions : 06/23/2025 12 Commodity : UNKNOWN Stackable Pieces Pallets Weight NO 42,800 LBS Deliver To SYSCO ARKANSAS, LLC Earliest Date 06/24/2025 12 S700 W 65TH ST Latest Date 06/24/2025 12 LiTTLE ROCK, AR 72209 Contact : Phone : 06/24/2025 12 Instructions : Relay Code: T7GF4J RELPAY: T7GF4J 06/24/2025 12 Loomodity : UNKNOWN Stackable Pieces Pallets Weight Weight Weight	Drivers	code or click	on it to start	tracking.	•	ng	Fusion Car	rier Portal at <u>fusi</u>	<u>on.ttgi.com</u> .
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NO 42,800 LBS		Stackable			Weight				
		NO			42,800 LBS				



CARRIER DISPATCH

LOAD #: 2520255

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:	\$900.00 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

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	FREIGH	TLINE			
Appointment: Arrival: Date: 06/23/2025	BILL OF L	ADING		Page 1	
Date: 06/23/2008 SHIP FROM: Name: SHASTA SALES Address: A DIVISION OF SHASTA		Bill of Lading #:	1324277 1324277		•
Lenexa	KS 66215	Sollar	8210104		-
City/State/Zip SHIP TO: Name: SYSCO ARKANSAS Loo Address: 5700 WEST 65TH STREE	ation # 0000 -	CARRIER NAME: Trailer Number: Seal Number(s):	TITANIUM AMER W97032 0241758	ICAN	•
City/State/Zip	AR 72209	SCAC: Pro Number	TALO		•
SPECIAL INSTRUCTIONS: BARCODE LABELS REQUIRED CFA 501-562-4111 48HR ADV		Appoint In 10:1	ment: 06/23/20 0 Out 11:15	25 14:00	P E R K
PROTECT FROM HEAT!		Freight Charge Ter Prepaid_	ms: (freight charges are pro	epaid unless marked othe 3rd Party	rwise)
CUSTOMER ORDER #: 24783360		(check box)	ster Bill of Lading: with at derlying Bills of Lading	tached	
HM Quantity UOM WEIGHT Iter	CARRIER IN COMMODITY DESCRIP must be so marked and package	FORMATION TION - Commodities requiring d as to ensure safe transportation	special or additional care or attention in ha with ordinary care. See Section 2(e) of N	ndling or stowing LTL ONI MFC Item 360 NMFC # CL	
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22.00 EA 1408.00 880		FED/PURCHASE	E C		•
NOTE: ALL PREPAID LOAD CARF	IERS ARE RESPON	SIBLE FOR I	ATE / MISSED A	PPOINTMENTS	•
		John Susco	Askew Receiving	(/	•
		- Jecc .	www.		
1510.09 43152.00			GRAND	TOTAL	•
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NOTE Liability Limitation for loss or dan ECEIVED, subject to individually determined rates or contracts th ting between the carrier and shipper, if applicable, otherwise to as that have been established by the carrier and are available to	at have been agreed upon in T	may be applicat he carrier shall not make de	DIE. See 49 U.S.C. = 1 livery of this shipment without payr	4706(c)(1)(A) and (nent of freight and all other lawfu	ul charges.
DED BY/DATE	Trailer Loaded: Freight C	Signature	BECEIVER SIGNATORE	DATE / TIM	_Shipper
TA SIGNATURE / DATE	DATE: DATE: (e 23	CAPRIER, DER		•
certify that the above named materials are preparticularitied	TIME: TIME: TBy Shipper By Ship	oper	Carrier acknowledges receipt of p emergency response information DOT emergency response guidet	ackages and required placards. was made available and/or carr ook or equivalent documentatio	Carrier certifies her has the U.S.
		er/pallets said to contain er / Pieces	Property described above is		****

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				