



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/08/2025**INVOICE #:** R99472**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		830 Snider Dr, Bluffton, IN 46714, USA - 100 Innovation Ave, Morrisville, NC 27560, USA			
		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**



## CARRIER DISPATCH

LOAD #: 2535488

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

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

### Shipment Details

Trailer Type	: Van	Reference#	: SID: 104301055275	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 7000 LBS

### Special Instructions

Order : 53 ft dry van  
Remark : 104301055275

#### Carrier Note:

Company : BOL MUST SHOW FREIGHT IS ASSIGNED TO "TITA" AND "104" NUMBER MUST MATCH RATE CONFIRMATION  
Note : FAILURE TO CONFIRM MAY REUSLT IN FINES OR DELAY IN PAYMENT

**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 **1573A2** 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:	Dlspatch Dispatch		

### Stop Information

Load At	2020 CUSTOM MOLDED PLASTICS	Earliest Date	07/03/2025 08:00
	830 SNIDER DR.	Latest Date	07/03/2025 15:00
	BLUFFTON, IN 46714		
	Contact :		
	Phone :		
	Instructions :	SI: 1043010552750102	
		QN: 1	
		ST#: 202769	
	Commodity : UNKNOWN		
	Stackable Pieces	Pallets	Weight
	NO		7,000 LBS
Deliver To	CHARTER COMMUNICATIONS	Earliest Date	07/07/2025 08:00
	100 INNOVATION AVE SUITE 100	Latest Date	07/07/2025 12:00
	MORRISVILLE, NC 27560		
	Contact :		
	Phone :		
	Instructions :	SI: 1043010552750102	
		QN: 2	
		ST#: 100010	
	Commodity : UNKNOWN		
	Stackable Pieces	Pallets	Weight
	NO		7,000 LBS



**CARRIER DISPATCH**  
**LOAD #: 2535488**

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)

Pay Information			
Description	Quantity	Rate	Amount
Flat Pay Rate	1	\$1,300.00	\$1,300.00
Total Pay:			<b>\$1,300.00 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: <a href="mailto:payables@ttgi.com">payables@ttgi.com</a></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>	

## Bill Of Lading

Shipment ID: 104301055275

Date 2.Jul.2025

<b>Ship From:</b>	2020 CUSTOM MOLDED PLASTICS 830 SNIDER DR. BLUFFTON, IN 46714 UNITED STATES	<b>BOI Number:</b>	104301055275	<b>Pro Number:</b>	2535488
<b>Ship To:</b>	CHARTER COMMUNICATIONS 100 INNOVATION AVE SUITE 100 MORRISVILLE, NC 27560 UNITED STATES	<b>Carrier Name:</b>	TITANIUM LOGISTICS INC	<b>House/BOI:</b>	
<b>Bill To:</b>	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	<b>SCAC:</b>	TITA	<b>Equipment/Group:</b>	53FT_DV
		<b>Trailer:</b>		<b>Commercial Inv:</b>	
		<b>STACKABLE:</b>	NON STACKABLE	<b>Handling Unit:</b>	20
		<b>Plate:</b>		<b>Freight Terms:</b>	THIRD PARTY
		<b>Mode:</b>	TL	<b>Delivery Appt:</b>	(Not Available) America/New_York
		<b>Cast Order:</b>	4502960208		
		<b>ASN#:</b>			
		<b>References:</b>			
		<b>Hot Shipment:</b>	No		
		<b>Line Number:</b>	10		
		<b>Freight Value:</b>	10000 USD		
		<b>Item Description:</b>	PED 24X36 HGH HT BRKT 7/16IN HXLK LTGN		
		<b>Shipping Text:</b>	REF# 252910 NO REEFER		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit				
1	P	202789 2020 CUSTOM MOLDED PLASTICS 830 SNIDER DR. BLUFFTON, IN 46714 UNITED STATES	MARK MOORE 260-565-2020 X418 bluffton.shipping@2020c mp.com	02.JUL.2025 08:00 America/Indianapolis	02.JUL.2025 15:30 America/Indianapolis	Qty: 80	Description: CLASS 300 ITEM	Weight: 6720 LB	Dimensions: 61x44x87 IN	Est Cst: 300.0
Shipping & Receiving Hours: 8am ? 3:30pm -First Come First Serve 260-565-2020 ext:418 charlesind@2020cmp.com Please look for sign near the dock, call the number on the sign and the shipper will assign you a dock. bluffton.shipping@2020cmp.com NO REEFER TRUCKS										
2	D	100010 CHARTER COMMUNICATIONS 100 INNOVATION AVE SUITE 100 MORRISVILLE, NC 27560 UNITED STATES	Ginger Rutledge 919-573-7084 Ginger.Rutledge@charter.com	03.JUL.2025 15:36 America/New_York	03.JUL.2025 15:36 America/New_York	Qty: 80	Description: CLASS 300 ITEM	Weight: 6720 LB	Dimensions: 61x44x87 IN	Est Cst: 300.0
DELIVERIES ARE RECEIVED FROM 700AM ? 1200 NOON ONLY! M-F * NO EXCEPTIONS* IF OUTSIDE THIS PARAMETER CALL 919-573-7084 TO SEE IF DELIVERY CAN BE RECEIVED THAT DAY. IF NO ANSWER PLEASE DELIVER SHIPMENT THE NEXT DAY. PICKUPS SHOULD BE PICKED UP BETWEEN 700AM ? 300PM !!!!										
<b>Totals</b>						Quantity: 80 Weight: 6720 LB Volume: 270254 cu ft				

## Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

TITANIUM LOGISTICS INC

Signature Consignee

Date

Seal: 16406364

TR #