



BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 07/15/2025 INVOICE #: R100822 TERMS: NET 30 DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		801 48th St., Newport News, VA 23607 - 175 Mills Gap Rd Ste 450, Fletcher, NC 28732			
		Freight Income	1	\$875.00	\$875.00

TOTAL	
\$875.00	

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 #: 2527767

TITANIUM AMERICAN LOGISTICS INC.Suite 502, 5950 Fairview RdCharlotte, NC28210PAYABLES@TTGI.com

Dispatcher: MELANIE BELTRAN Phone: (704)703-8008 Email: melanie.beltran@ttgi.com

	etails					
Trailer Type	: Van		Reference#	: SID: 9083602	281	Total Pieces :
Load Type	: Full Truckload	-	Total Weight	: 40996 LBS		
Special Instr	ructions					
Order Remark	: MUST DELIVER 7/14 AT 7AM OF SIGNED POD NEEDS TO BE SE	-				
Carrier Note: Company Note	::					
	SHIPMENT TRACKING REQUIRED: LIANCE RESULTS IN \$250 RATE RE		API or TITAN	IUM TRACE AF	PP.	
	Load Tracking			Upload	Paperwork &	Get More Loads
Dispatchers	Ask Drivers to download Titanium safe for position updates. <u>Click here to Text</u> this token to you			To upload information	POD or Invoice,	see your payment
Drivers	Enter the token 0D0082 into the app code or click on it to start tracking. Be safe and only operate the app	o, scan the QR		Fusion Carr	fied of new load ier Portal at <u>fusi</u> C# to sign up. Yo	
Carrier Inforr	mation					
	ROYAL3 INC		MC#	: MC944686		
	630-485-7370 Dianatah @rayal2ing.com					
	Dispatch@royal3inc.com DIspatch Dispatch					
Stop Informa	· ·					
Load At	CORNERSTONE SYSTEMS				Earliest Date	07/14/2025 16:00
					Lumest Date	
	801 48TH ST. NEWPORT NEWS, VA 23607				Latest Date	07/14/2025 16:00
	NEWPORT NEWS, VA 23607 Contact : Phone :				Latest Date	
	NEWPORT NEWS, VA 23607 Contact :			QN: 1	025-06-23 11:57	07/14/2025 16:00
	NEWPORT NEWS, VA 23607 Contact : Phone : Instructions :			SI: 76564_2 QN: 1		07/14/2025 16:00
	NEWPORT NEWS, VA 23607 Contact : Phone :	Weight 40,996 LBS		SI: 76564_2 QN: 1	025-06-23 11:57	07/14/2025 16:00
Deliver To	NEWPORT NEWS, VA 23607 Contact : Phone : Instructions : Commodity : AUTO PARTS Stackable Pieces Pallets	40,996 LBS		SI: 76564_2 QN: 1	025-06-23 11:57	07/14/2025 16:00 .702 JSA
Deliver To	NEWPORT NEWS, VA 23607 Contact : Phone : Instructions : Commodity : AUTO PARTS Stackable Pieces Pallets NO	40,996 LBS		SI: 76564_2 QN: 1	025-06-23 11:57 E-NEWPO-801-\	07/14/2025 16:00
Deliver To	NEWPORT NEWS, VA 23607 Contact : Phone : Instructions : Commodity : AUTO PARTS Stackable Pieces Pallets NO CUMMINS-MERITOR FLETCHE 175 MILLS GAP RD STE 450	40,996 LBS		SI: 76564_2 QN: 1 ST#: CORN	025-06-23 11:57 E-NEWPO-801-t Earliest Date	07/14/2025 16:00 .702 JSA 07/15/2025 07:00 07/15/2025 07:00



CARRIER DISPATCH

LOAD #: 2527767

Dispatcher: MELANIE BELTRAN Phone: (704)703-8008 Email: melanie.beltran@ttgi.com

	nodity : AUTO P able Pieces	ARTS Pallets	Weight 40,996 LBS			
Pay Information						
Description			Quantity	Rate		Amount
Load Broker Line	Haul		1	\$775.00		\$775.00
Tracking Complian	nce		1	\$100.00		\$100.00
					Total Pay:	\$875.00 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

Print Date: 7/1/25 BILL OF LA	ADING - ME Page 1
SHIP FROM Name: CORNERSTONE SYSTEMS Address: 801 48TH ST.	Shipment Number: <u>908360281</u>
City/State/Zip: NEWPORT NEWS, VA 23607 Contact: Portsmouth Ops Phone: 555-555-1212 SHIP TO	CARRIER NAME: TITANIUM TRUCKING SERVICE
Name: CUMMINS-MERITOR FLETCHER MILLS GAP WHS ASH - RL866 Address: 175 MILLS GAP RD STE 450 City/State/Zip: FLETCHER, NC 28732 Delivery Date: 07-15-2025 Contact: Steve Wilson Phone: 828-423-4888 BILL FREIGHT CHARGES TO:	Trailer number: 289474 Seal number(s): 66923817 TrK; SCAC: TTKS Pro number: GoyAI 3 INF
Cummins Meritor c/o Uber Freight, PO Box 425 Lowell, AR 72745 USA	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: X 3rd Party:

Lowell, AR 72745 USA	(check box)	Master Bill of Lading: with underlying Bills of Lading	h attached
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARG SPECIAL INSTRUCTIONS: TTKS Team, this pick up has been moved to 7/14 at the request of the ship In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERI CONSIGNEE NOTES: ***DO NOT CHECK IN FOR DELIVERY MO **DELIVERY APPTS REQUIRED FOR ALL TL** PLEASE LOG IN # **MUST ARRIVE WITHIN 30 MINUTES OF SCHEDULED APPT S CLOSED FROM 06/28-07/06	per. please confirm ICA: 1-800-424-930 ORE THAN 30 MINS NTO UBERFREIGH	when you can! 0 INTL: 1-703-527-388 5 BEFORE SCHEDUL T.COM TO SCHEDUL	ED APPT*** E APPT WITH LOAD
CARRIER INFO	ORMATION		

HAN	NDLING QUANTITY		NTITY	Server and the server	142	COMMODITY DESCRIPTION	LTL	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (x)	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.	NMFC	CLASS
13.0	PLT		1. 1. 1. 1.	40996 LBS	2	BRAKE FORGINGS		65
13		0		40996 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
76564	76564_2025-06-23 11:57.702		40996 LBS		RL866, FLETCHER, NC
GRAND TOTAL		0	40996 LBS		
alue of the property as follows:	e required to state specifically in writing the agreed or de becifically stated by the shipper to be not exceeding	clared	the second se	and the second	Prepaid:
NOTE Liability Limitat	ion for loss or damage in this shipmen	t may be appl	licable. See 49 U	.S.C. § 14706(c	c)(1)(A) and (B).
	That have been agreed upon in writing between the carrier and that have been established by the carrier and are available to the ship $Ayala 07/15$	oper, on	and all other lawful		shipment without payment of freight Shipper Signature
SHIPPER SIGNATURE / DAt his is to certify that the above named materials are proper assified, packaged, marked and labeled, and are in proper ondition for transportation according to the applicable regul the Department of Transportation.	TE Trailer Loaded: Freight Cou	pallets said to contain	in Carrier ackn emergency r	owledges receipt of package response information was ma ition	TURE/PICKUP DATE 14-2025 is and required placards. Carrier certifies ade available and/or carrier has the Department raient documentation in the vehicle.
(3skids ac ok	XI	Dicen	yen	7-11-12

Scanned with