



INVOICE

BILL TO:

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

INVOICE DATE: 07/17/2025**INVOICE #:** R101255**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		2450 Dogwood Drive, Conyers, GA 30013 - 19601 Statesville Road, Cornelius, NC 28031			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 #: 2547148

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

Dispatcher: CAMERON MARTIN
Phone: (303)749-8506
Email: cameron.martin@ttgi.com

Shipment Details

Trailer Type : Van	Reference# : SID: B25196E03584 PU: PR05223533 DEL: 071025	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 6584 LBS

Special Instructions

Order : DV - 1 Pick 3 Drops
Remark
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			Upload Paperwork & Get More Loads
Dispatchers	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver		To upload POD or Invoice , see your payment information
Drivers	Enter the token 8A2260 into the app, scan the QR code or click on it to start tracking. <i>Be safe and only operate the app when not driving</i>	To get notified of new loads , visit Titanium Fusion Carrier Portal at 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 TSI	Earliest Date 07/16/2025 13:00
2450 DOGWOOD DRIVE	Latest Date 07/16/2025 13:00
CONYERS, GA 30013	
Contact :	
Phone : 555-555-5555	
Instructions :	DO: 04916178 DO: 04908555 DO: 04918295 DO: 04908554 DO: 04868757 DO: 04915796 DO: 04915560 DO: 04923754 CR: PR05224223 PO: PO002216552 CR: PR05226679 PO: 481062 CR: PR05225938 PO: 48171
Commodity : UNKNOWN	
Stackable NO	
Pieces 57 PCS	
Pallets	
Weight 6,584 LBS	
Deliver To BROAD RIVER RETAIL LLC	Earliest Date 07/17/2025 08:30



CARRIER DISPATCH
LOAD #: 2547148

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

Dispatcher: CAMERON MARTIN
Phone: (303)749-8506
Email: cameron.martin@ttgi.com

2901 LAKEMONT BLVD
FORT MILL, SC 29715
Contact :
Phone :
Instructions :

Latest Date 07/17/2025 08:30

DO: 04908555
DO: 04918295
DO: 04908554
DO: 04915796
DO: 04923754
CR: PR05226679
PO: 481062
CR: PR05225938
PO: 481717
CR: PR05225387
PO: 481061
CR: PR05223724
PO: 481491
CR: PR05230992

Commodity :	UNKNOWN		
Stackable	Pieces	Pallets	Weight
NO	43 PCS		5,226 LBS

Deliver To	MATTRESS FIRM	Earliest Date	07/17/2025 10:00
	11903 A GENERAL DR	Latest Date	07/17/2025 10:00
	CHARLOTTE, NC 28274		
	Contact : Phone : Instructions :		

DO: 04916178
DO: 04868757
CR: PR05224223
PO: PO002216552
CR: PR05224647
PO: PO002191547
QN: 3
ST#: AX007403163

Commodity :	UNKNOWN		
Stackable	Pieces	Pallets	Weight
NO	11 PCS		1,104 LBS

Deliver To	MATTRESS EXPRESS OF LAKE NORMAN	Earliest Date	07/17/2025 12:00
	19601 STATESVILLE ROAD	Latest Date	07/17/2025 13:00
	CORNELIUS, NC 28031		
	Contact : Phone : Instructions :		

DO: 04915560
CR: PR05223533
PO: 071025
QN: 4
ST#: AX001920058

Commodity :	UNKNOWN		
Stackable	Pieces	Pallets	Weight
NO	3 PCS		254 LBS



CARRIER DISPATCH
LOAD #: 2547148

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

Dispatcher: CAMERON MARTIN
Phone: (303)749-8506
Email: cameron.martin@ttgi.com

Pay Information				
Description	Quantity	Rate	Amount	
Tracking Compliance	1	\$250.00	\$250.00	
Load Broker Line Haul	1	\$850.00	\$850.00	
Total Pay:			\$1,100.00	US\$

Dispatch Terms & Conditions	
<ul style="list-style-type: none">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.comStandard 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	

7/16/25

BILL OF LADING

Page 1

SHIP FROM

DHL Supply Chain
2450 Dogwood Drive

Conyers/GA/30013

SID#:0002095396/0002095399

FOB: ☐

SHIP TO

BROAD RIVER RETAIL LLC
2901 Lakemont Blvd

Fort Mill, SC 29708

CID#:00000033

US

FOB: ☐

Bill of Lading Number: B25196E03584



B25196E03584

CARRIER NAME: TITAN

Trailer number: P5260145

Seal number(s): 21241142

SCAC: ----

Pro number:

THIRD PARTY FREIGHT CHARGES

Harrisburg Control Tower
DHL Supply Chain c/o US Bank
P.O. Box 3001
Naperville, IL 60566-7001 ⁷ Pallets ₄₃ Units

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

Prepaid X Collect _____ 3rd Party _____☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Mstr: B25196E03584

ATT1100_101 CPETERSON@SHOPASHLEY.COM FOR 07/17/2025;; ATT4010_101 9143927008290; ; ATT4200_131 10728251 ATT1100_101 CPETERSON@SHOPASHLEY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
481061	4	538.04	Y (N)	Order No : 04908554, 04908555,,
481062	12	3606.28	Y (N)	04915796, 04918295, 04923754
481491	1	148.00	Y (N)	
481717	2	198.00	Y (N)	
482186	7	735.95	Y (N)	
			Y N	
GRAND TOTAL	26	5227		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	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
26	CTN	26	CTN	5226.27		Mattress/Foundation/Adjustable Base	79550	300.0
26		26		5227		GRAND TOTAL		

Carriers liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE** Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

P. P. ADRIANO JR. 7/16/25

L. Battle

7/17/25

7/16/25

BILL OF LADING

Page 1

SHIP FROM

DHL Supply Chain
2450 Dogwood Drive

Conyers/GA/30013
SID#:0002095397/0002095399

FOB: ☐

SHIP TO

MATTRESS FIRM - TX
11903 General Dr

Charlotte, NC 28273
CID#:00014673

US

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Harrisburg Control Tower
DHL Supply Chain c/o US Bank
P.O. Box 3001 Pallets
Naperville, IL 60566-7001 Units

SPECIAL INSTRUCTIONS: Mstr: B25196E03584

ATT1100_101 Delivery date 07/17/25; PO002216552; AT
T1100_101 Delivery date 07/18/25; PO002191547;

Bill of Lading Number: B25196E03584



B25196E03584

CARRIER NAME: TITAN

Trailer number: P5260145

Seal number(s): 21241142

SCAC: ----

Pro number:

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO002191547	1	89.00	Y (N)	Order No : 04868757, 04916178
PO002216552	2	1015.03	Y (N)	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	3	1105		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	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
3	CTN	3	CTN	1104.03		Mattress/Foundation/Adjustable Base	79550	300.0
3		3		1105		GRAND TOTAL		

Carriers liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Yuhonas Budako
7.17.25

7/16/25

BILL OF LADING

Page 1

SHIP FROM

DHL Supply Chain
2450 Dogwood Drive

Conyers/GA/30013

SID#:0002095398/0002095399

FOB: ☐

SHIP TO

MATTRESS EXPRESS OF LAKE NORMAN
19601 Statesville Rd

Cornelius, NC 28031

CID#:00001390

US

FOB: ☐

Bill of Lading Number: B25196E03584



B25196E03584

CARRIER NAME: TITAN

Trailer number: P5260145

Seal number(s): 21241142

SCAC: - - - -

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Harrisburg Control Tower
DHL Supply Chain c/o US Bank
P.O. Box 3001
Naperville, IL 60566-7001 1 Pallets
3 Units

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

Prepaid X Collect 3rd Party ☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
071025	1	253.52	Y	(N)	Order No :04915560
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1	254			

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	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 330.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	CTN	1	CTN	253.52		Mattress/Foundation/Adjustable Base	79550	300.0
1		1		254		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ per lb
\$ per shipment (truckload)Shipper: By: COD Amount: \$ Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

Dana Fennell 7-16-25

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

P. LAD 1002010 7/16/25