



INVOICE

BILL TO:

TITAN LOGISTICS LLC
1520 KY HIGHWAY 36E
CYNTHIANA, KY 41031

INVOICE DATE: 07/17/2025**INVOICE #:** R101339**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		9209 Florida Palm Dr, Tampa, FL 33619 - 505 Best Friend Ct, Ste 580, Norcross, GA 30071			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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

PRO # 27297

Rate Confirmation

07/16/25 08:39:49 (EST)



TITAN LOGISTICS

PO BOX 814610

DALLAS TX 75381-4610

F
R
O
MMISTY BROWN
(888) 963-3732
(972) 242-5533 (f)
misty.brown@runtitan.comC
A
R
R
I
E
RROYAL3 INC
(630) 485-7370 (p) Att: CHRIS

MC # 944686

Truck # 1

DOT 2828543

Trailer # 3AKJHHDR9PSUA1617

Driver

Cell #

Size & Type: 53' DRYVAN

Description: WOOD CABINETS

Miles:

Pieces: 12

Weight: 40000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	ASK FOR NORCROSS, GA LOAD
TOTAL RATE	500.00	

PICK 1

ROC CABINETRY

9209 FLORIDA PALM DR

TAMPA FL 33619

Hours : 1400

Phone/Contact: (813) 393-8002 TOM

Appointment 07/16/25 @ 14:00

Appt Notes: APPT AT 1400

Seal # 6305662050

Ref # NORCROSS

STOP 1

US GO GOAL CABINET INC

505 BEST FRIEND CT.

STE 580

NORCROSS GA 30071

Hours : 0800

Phone/Contact: (678) 200-7380 ALEJANDRO

Appointment 07/17/25 @ 08:00

Appt Notes: APPT AT 0800

Seal # 6305662050

Ref # NORCROSS

Please sign/email to confirm receipt of this Rate Confirmation.
Please email/call/text to confirm you are loaded and rolling.
A legible signature is **REQUIRED** on all POD's.
Any wait time or additional charges must be approved when they are incurred.
NO ADDITIONAL CHARGES WILL BE PAID WITHOUT PRIOR APPROVAL!
MacroPoint acceptance by driver is required prior to pick up.
QUICK PAY AVAILABLE - please ask your Titan Logistics rep for details!
Please send invoices to ap@runtitan.com
Rate con must be submitted with invoice.
Titan Logistics load number must be referenced on invoice.
****POD's should be submitted to PODS@RUNTITAN.COM****
POD required within 24hrs of delivery.
\$150 rate reduction may be imposed if POD not sent within 24hrs.
A legible signature is **REQUIRED** on all POD's.

Carrier Signature _____

Date ____/____/____
M DDoc ID: 2625071609158902
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 27297

must appear on all Invoices

E-Signed : 07/16/2025 07:40 AM CDT

Phil Vukovic

phil@royal3inc.com
IP: 169.197.85.172

Sertifi Electronic Signature
DocID: 20250716073830275

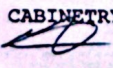
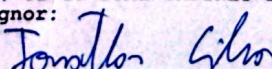
TITAN LOGISTICS
PO BOX 814610
DALLAS TX 75381-4610
(888) 963-3732
(972) 242-5533 Fax

STRAIGHT BILL of LADING

Carrier :
Date : 07/16/25
Trailer # :
Pro # : 27297

SHIPPER		CONSIGNEE		INSTRUCTIONS		
ROC CABINETRY 9209 FLORIDA PALM DR TAMPA FL 33619 (813) 393-8002 TOM Ref # NORCROSS P/U Appt : 07/16/25 14:00		US GO GOAL CABINET INC 505 BEST FRIEND CT. STE 580 NORCROSS GA 30071 (678) 200-7380 ALEJANDRO Ref # NORCROSS Del Appt : 07/17/25 08:00				
Description	Class	Pcs	Weight	Plts	Additional Info	
WOOD CABINETS		12	40000			
		12	40000			
Totals		12	40000			
Additional Ref #'s NORCROSS	Prepaid XXX Collect ___ 3rd Party ___			Carrier Please Put TITAN LOGISTICS Pro # 27297 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to TITAN LOGISTICS				@ (972) 242-5533 after Pickup & Delivery		

**** NOTE TO CARRIER **** ANY questions or problems with this call TITAN LOGISTICS @ (888) 963-3732
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : ROC CABINETRY Signature _____ Date / /		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver Signature _____ Pieces License Plate _____ Trailer # _____ MC # _____	
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : ROC CABINETRY Name of Signor:  Signature _____ Date 7/16/25 Time In : _____ Time Out: _____		Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : US GO GOAL CABINET INC Name of Signor:  Signature: _____ Date 7/17/25 Time In: _____ Time Out: _____	