

**Bill to:**

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

Invoice Date: 01/30/2024

Invoice #: 2022071

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		180 Kingsford Ln THE CLOROX SALES CO, PARSONS, WV 26287 - 5400 FULTON INDUSTRIAL BLVD SW, ATLANTA, GA 30336			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: 2022071

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

Dispatcher: JOHN DAVIS
Phone: (704)703-8004
Email: john.davis@ttgi.com

Shipment Details

Trailer Type : Van	Reference# : SID: 875162166	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 44500 LBS

Special Instructions

Order : 53' dry van only
Remark : PU 1/29 0800-1700, ETA 1300 for PU
DEL 1/30 @ 0930
Carrier Note :
Company Note :

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 AF8DD0 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 MC086875

Carrier Information

Carrier: BRZ	MC# : MC086875
Phone: 708-303-5150	
Email: dispatch@rtbrz.com	
Attn: DISPATCH MAX	

Stop Information

Load At	KINGSFORD CO - PARSONS - PDC			Earliest Date	01/29/2024 13:00
	180 Kingsford Ln THE CLOROX SALES CO			Latest Date	01/29/2024 13:00
	PARSONS, WV 26287				
	Contact :				
	Phone :				
	Instructions :			ST#: U03E	
				SI: 1010529931	
				QN: 1	
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	53 PCS		44,500 LBS	
Deliver To	BONDED SERVICE WAREHOUSE - RDC			Earliest Date	01/30/2024 09:30
	5400 FULTON INDUSTRIAL BLVD SW			Latest Date	01/30/2024 09:30
	ATLANTA, GA 30336				
	Contact : Amberlie Phillips				
	Phone : 404-349-1466				
	Instructions :			ST#: U0BS	
				SI: 1010529931	
				QN: 99	
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	53 PCS		44,500 LBS	



CARRIER DISPATCH
LOAD #: 2022071

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

Dispatcher: JOHN DAVIS
Phone: (704)703-8004
Email: john.davis@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,800.00	\$1,800.00
Total Pay:			\$1,800.00 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	

Luke Micke

5514287


DOT-C2



Date: 01/29/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 00446008751621664	
Name: THE CLOROX SALES CO Address: 180 KINGSFORD LN City/State/Zip: PARSONS, WV, 26287 SID #: 875162166		CARRIER NAME: TITANIUM AMERICAN LOGIST Trailer number: w94935 Seal number(s): 5514287	
SHIP TO		SCAC: TITA Pro number: 2022071 	
Location #: Name: BONDED SERVICE WAREHOUSE - RDC Address: 5400 Fulton Industrial BLVD City/State/Zip: ATLANTA, GA, 30336 CID #: FOB: <input type="checkbox"/>			
BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Name: Clorox Freight Payables Address 1: C/O TRANSPPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745			
SPECIAL INSTRUCTIONS: MABD: RAD: 01/30/2024 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Delivery Appointment: 01/30/2024; 10:30			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #			
	53	42,103	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
GRAND TOTAL		53	42103				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		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	NMFC #	CLASS
53	CH	53	CS	42,103 3,445	Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70
GRAND TOTAL		53	45548				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

BILL OF LADING

Date: 01/29/2024

Page 1 of 1

SHIP FROM
 Name: B THE CLOROX SALES CO
 Address: 180 KINGSFORD LN
 City/State/Zip: PARSONS, WV, 26287
 SID #: 875162166

FOB: ☒

Bill of Lading Number:
 00446008751621664

CARRIER NAME: TITANIUM AMERICAN LOGIST
 Trailer number: w94935
 Seal number(s): 5514287

SHIP TO
 Location #:
 Name: BONDED SERVICE WAREHOUSE - RDC
 Address: 5400 Fulton Industrial BLVD
 City/State/Zip: ATLANTA, GA, 30336
 CID #:

FOB: ☐

SCAC: TITA
 Pro number: 2022071



BILL TO:
 Name: Clorox Freight Payables
 Address 1: C/O TRANSPLACE
 Address 2: PO BOX 425
 City/State/Zip: LOWELL, AR 72745

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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD:

RAD: 01/30/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 01/30/2024; 10:30

BSW 01.30.24
B.Owens

64805

Dami

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
	53	42,103	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL	53	42103		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				NMFC # CLASS
53 CH	53 CS	42,103 3,445		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70 150390SUB4 70
53	53	45548			

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any performed or company otherwise authorized to be in possession of the property during transportation that the services to be no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Shipper Signature

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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