

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



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

	etails				
Trailer Type	: Van		Reference# :	SID: 875162166	Total Pieces :
Load Type	: Full Linear Feet : Truckload	: 53.00	Total Weight :	44500 LBS	
Special Inst	ructions				
Order Remark	: 53' dry van only PU 1/29 0800-1700, ETA 13 DEL 1/30 @ 0930	00 for PU			
Carrier Note					
Company Note	:				
	Load Tracking			Upload Paperwork &	Get More Loads
Dispatchers	Ask Drivers to download Titan safe for position updates. <u>Click here to Text</u> this token t			To upload POD or Invoice, information	see your payment
Drivere		-		To get notified of new load	
Drivers	Enter the token AF8DD0 into t code or click on it to start track Be safe and only operate the	ing.	g	Fusion Carrier Portal at <u>fusion</u> Use your MC# to sign up. Yo	
Carrier Infor	mation			1	
Carrier:	BRZ		MC# : 1	MC086875	
	708-303-5150				
	dispatch@rtbrz.com DISPATCH MAX				
Stop Informa				Farlia et Data	04/00/0004 40:00
Load At	KINGSFORD CO - PARSON			Earliest Date	01/29/2024 13:00
	180 Kingsford Ln THE CLORO PARSONS, WV 26287	X SALES CO		Latest Date	01/29/2024 13:00
	Contact : Phone :				
	Contact :			ST#: U03E	
	Contact : Phone :			SI: 1010529931	
	Contact : Phone : Instructions :				
	Contact : Phone :	ets Weight 44,500 LBS		SI: 1010529931	
Deliver To	Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pall	44,500 LBS		SI: 1010529931	01/30/2024 09:30
Deliver To	Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pall NO 53 PCS BONDED SERVICE WAREH 5400 FULTON INDUSTRIAL BI	44,500 LBS HOUSE - RDC		SI: 1010529931 QN: 1	01/30/2024 09:30 01/30/2024 09:30
Deliver To	Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pall NO 53 PCS BONDED SERVICE WAREH 5400 FULTON INDUSTRIAL BI ATLANTA, GA 30336 Contact : Amberlie Phillips	44,500 LBS HOUSE - RDC		SI: 1010529931 QN: 1 Earliest Date	
Deliver To	Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pall NO 53 PCS BONDED SERVICE WARES 5400 FULTON INDUSTRIAL BI ATLANTA, GA 30336 Contact : Amberlie Phillips Phone : 404-349-1466	44,500 LBS HOUSE - RDC		SI: 1010529931 QN: 1 Earliest Date Latest Date	
Deliver To	Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pall NO 53 PCS BONDED SERVICE WAREH 5400 FULTON INDUSTRIAL BI ATLANTA, GA 30336 Contact : Amberlie Phillips	44,500 LBS HOUSE - RDC		SI: 1010529931 QN: 1 Earliest Date Latest Date ST#: U0BS	
Deliver To	Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pall NO 53 PCS BONDED SERVICE WARES 5400 FULTON INDUSTRIAL BI ATLANTA, GA 30336 Contact : Amberlie Phillips Phone : 404-349-1466	44,500 LBS HOUSE - RDC		SI: 1010529931 QN: 1 Earliest Date Latest Date	
Deliver To	Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pall NO 53 PCS BONDED SERVICE WAREH 5400 FULTON INDUSTRIAL BI ATLANTA, GA 30336 Contact : Amberlie Phillips Phone : 404-349-1466 Instructions : Commodity : UNKNOWN	44,500 LBS HOUSE - RDC LVD SW		SI: 1010529931 QN: 1 Earliest Date Latest Date ST#: U0BS SI: 1010529931	
Deliver To	Contact : Phone : Instructions : Commodity : UNKNOWN Stackable Pieces Pall NO 53 PCS BONDED SERVICE WAREH 5400 FULTON INDUSTRIAL BI ATLANTA, GA 30336 Contact : Amberlie Phillips Phone : 404-349-1466 Instructions :	44,500 LBS HOUSE - RDC LVD SW		SI: 1010529931 QN: 1 Earliest Date Latest Date ST#: U0BS SI: 1010529931	



CARRIER DISPATCH

LOAD #: 2022071

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

- 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

Luke Miche





(3)11 Date: 01/29/2024 BILL OF LADING Page 1 of 1 SHIP FROM Bill of Lading Number: Name: THE CLOROX SALES CO 00446008751621664 Address: 180 KINGSFORD LN City/State/Zip: PARSONS, WV, 26287 SID #: 875162166 CARRIER NAME: TITANIUM AMERICAN LOGIST FOB: X Trailer number: w94935 SHIP TO Seal number(s): 5514287 Location #: Name: BONDED SERVICE WAREHOUSE - RDC SCAC: TITA Address: 5400 Fulton Industrial BLVD Pro number: 2022071 City/State/Zip: ATLANTA, GA, 30336 CID #: FOB: Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) BILL TO: Name: Clorox Freight Payables Address 1: C/O TRANSPLACE Prepaid: X Collect: 3rd. Party: Address 2: Master Bill of Lading: with attached underlying Bills of PO BOX 425 City/State/Zip: LOWELL, AR 72745 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 CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO Destination PO Type Department # # PKGS CUSTOMER ORDER NUMBER WEIGHT PALL/SLIP 42,103 Yes No GRAND TOTAL 53 42103 CARRIER INFORMATION COMMODITY DESCRIPTION WEIGHT H.M. LTL ONLY HANDLING PACKAGE UNIT 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 (X) NMFC # CLASS QTY TYPE QTY TYPE 42,103 3,445 42445SUB2 70 150390SUB4 70 Charcoal Briquettes (Density > 1 53 CS 53 CH Pallets GRAND TOTAL 53 45548 53 e, shippers are required to state specifically in writing the agreed or declared value of Where the rate is dependent on value, shippers are required to state specifically in writing the agree the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount: \$ Fee Terms: Collect: Prepaid: 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 soligised 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 ording except as noted. This bills are receipt for
goods, it is not itself a contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are
certified by the Shipper to be true an accurate. Customer check acceptable: SHIPPER SIGNATURE/DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Ca certifies emergency response information was made available and/or cat has the DOT emergency response guidebook or equivalent documentation the valued. Trailer Loaded: Freight Counted: D By Shipper □By Shipper By Driver/Pallets By Driver said to contain Property described above is received in good order, except as noted. D By Driver/Pieces

73

2 - EMAX

Date: 01/29/2024		BII	LL OF	LADI	NG	811035.119		Page	a 1 of 1
10	SHIP FROM			B	ill of La	ding Number	;		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Name: THE CLORE	OX SALES CO			0	04460	008751621	664		
Address. City/State/Zip: PARSONS,	WV, 26287		FOB:	C	ARRIER	NAME: TIT	ANTUM AN	MERICAN	LOGIST
SID #: 875162166	SHIP TO	12372430	100	T	railer	number: w	94935	In the second	
and a state of the second s	Loca	tion #:	:			umber(s): 5	514287		
Name: BONDED SE	CRVICE WAREH	HOUSE -	- RDC	S	CAC:	TITA			
Address: 5400 Fult	on Industri	al BLV	D	P	ro nun	nber: 202207	1		
City/State/Zip: ATLANTA,	GA, 30336		FOB:						
CID #:	BILL TO:	Marine and	Constant of the second	F:	reight	Charge Te	rms: (F	reight	charges
	ight Payabl	es		1000			o marked	d other	wise)
ddress 1: C/O TRANSP				P	repaid	the second s		3rd. P	arty:
ddress 2: PO BOX 425					7 Ma	ster Bill (tached und	of Ladin	ng: wit	h
City/State/Zip: LOWELL, AF	x 12145				La	ding	orrying	BIIIS	of
BSW 01.30.21 B.Oweng									
04805			ER ORDER	INFORM PALL/			TIONAL SH		
04805			Contraction of the second second second second			ADDI Destinatic			
04805		GS W	EIGHT	PALL/	SLIP				
USTOMER ORDER NUM		GS W	EIGHT	PALL/	SLIP				
04805		GS W 53 53	42,103	PALL/ Yes	No				
GRAND TOTAL	BER # PK	GS W 53 53 CARF	42,103 422103 A2103 RIER INF	PALL/ Yes	/SLIP No No	Destinatio			
GRAND TOTAL	BER # PK	53 53 53 CARH H.M.	42,103 42,103 42103 RIER INF COM	PALL/ Yes ORMATIC	/SLIP No No No Y DES	CRIPTION	on PO Tyj		rtment #
GRAND TOTAL	BER # PK	GS W 53 53 CARIE H.M. (X) 5	42,103 42,103 42103 ALER INF COM. Commodities require must be so marked	PALL/ Yes ORMATIC MODIT	SLIP No No No N Y DES dditional care o to ensure safe	CRIPTION or attention with ordin C Item 360	stowing ary care.	pe Depai	rtment #
GRAND TOTAL HANDLING UNIT TY TYPE QTY TYPE	BER # PK	53 53 53 CARF H.M. (X)	42,103 42,103 42103 42103 RIER INF COM Commodities requi must be so marked Charcoa I	PALL/ Yes ORMATIC MODIT	SLIP No No No N Y DES dditional care o to ensure safe	Destinatio	stowing ary care. N 1 424	pe Depar	CLASS
GRAND TOTAL HANDLING UNIT PACKAGE TY TYPE QTY TYPE	WEIGHT 42,103	53 53 53 CARF H.M. (X)	42,103 42,103 42103 ALER INF COM. Commodities require must be so marked	PALL/ Yes ORMATIC MODIT	SLIP No No No N Y DES dditional care o to ensure safe	CRIPTION or attention with ordin C Item 360	stowing ary care. N 1 424	LTL (MFC # 445SUB2	CLASS
GRAND TOTAL CRAND	WEIGHT 42,103 3,445	GS W 53 53 53 CARF H.M. (X) Q P Q	42,103 42,103 42103 ALER INF COM Commodities requires must be so marked Charcoal Pallets	PALL/ Yes ORMATIC MODIT ing special or ad and packaged as See Section Brique	SLIP No No No N Y DES dditional care o to ensure safe	CRIPTION or attention with ordin C Item 360	stowing ary care. N 1 424	LTL (MFC # 445SUB2	CLASS
GRAND TOTAL CRAND TOTAL HANDLING UNIT PACKAGE TY TYPE QTY TYPE 53 CH 53 CS 53 53 c the rate is dependent on value, shippers are of	WEIGHT 42,103 3,445	GS W 53 53 CARF H.M. (X) G P 0	42,103 42,103 42103 ALER INF COM Commodities requir must be so marked Charcoal Charcoal Charcoal	PALL/ Yes ORMATIC MODIT ing special or ad and packaged as See Section Brique	SLIP No No No N Y DES dditional care o to ensure safe	Destinatio	stowing ary care. N 1 424	LTL (MFC # 445SUB2	CLASS
CRAND TOTAL CRAND TOTAL MANDLING UNIT PACKAGE TY TYPE QTY TYPE 53 CH 53 CS 53 CH 53 CS 53 CH 53 CS 53 CH 53 CS	WEIGHT 42,103 3,445	GS W 53 53 CARF H.M. (X) G P 0	42,103 42,103 42103 ALER INF COM Commodities requir must be so marked Charcoal Charcoal Charcoal	PALL/ Yes ORMATIC MODIT: ing special or at and package at and package at see Section Brique GRA1 alue of C	SLIP No No Y DES delional care of to censure and to	Destination CRIPTION or attention in handling or is transportation with ordine Clem 360 (Density > TAL punt: \$	stowing ary care. N 1 424 150	LTL (MFC # 445SUB2 0390SUB	Timent # ONLY CLASS 70 4 70
GRAND TOTAL GRAND TOTAL GRAND TOTAL HANDLING UNIT PACKAGE TY TYPE QTY TYPE 53 CH	WEIGHT 42,103 3,445 45548 equired to state specifically fically stated by the shipper to	GS W 53 53 CARF H.M. (X) (X) In writing the age in writing the age	A2,103 42,103 42103 A2103 RIER INF COM Commodities requi must be so marked Charcoal Charcoal Pallets	PALL/ Yes ORMATIC MODIT Ing special or ad and packaged as See Section Brique Brique GRAN hue of C Fr	SLIP No No Y DES delional care of to censure and to censure of the censure of the censure of the censure of the censure of the	CRIPTION CRIPTION or attention in handling or 1 transportation with ordin C Item 360 (Density > TAL ount: \$ cms: Collec	stowing ury care. N 1 424 150 t: P	LTL (MFC # 445SUB2 0390SUB repaid:	CILASS 70 4 70 0 1 1 1 1 1 1 1 1 1 1 1 1 1
GRAND TOTAL GRAND TOTAL GRAND TOTAL HANDLING UNIT PACKAGE TY TYPE QTY TYPE 53 CH	WEIGHT 42,103 3,445 45548 equired to state specifically fically stated by the shipper to	GS W 53 53 CARF H.M. (X) (X) In writing the age in writing the age	A2,103 42,103 42103 A2103 RIER INF COM Commodities requi must be so marked Charcoal Charcoal Pallets	PALL/ Yes ORMATIC MODIT Ing special or ad and packaged as See Section Brique Brique GRAN hue of C Fr	SLIP No No No Y DES dditional care o to ensure affe attes (ND TO coD Amo coD Amo con Cust	CRIPTION CRIPTION or attention in handling or is transportation with ordine Clem 360 (Density > TAL punt: \$ cms: Collec comer check icable See 49	stowing uy care. 1 424 15(t: P accept: U.S.C. 1	LTL (MFC # 445SUB2 0390SUB repaid: able: [] 4706@(1)	CNLY CLASS 4 70 (A) and (B)
CRAND TOTAL CRAND TOTAL CRAND TOTAL CALL CA	WEIGHT 42,103 3,445 42,103 3,445 42,103 42,103 42,103 43,445 45548 cquired to state specifically focally stated by the shipper to 45548 cquired to state specifically focally stated by the shipper to 45548 cquired to state specifically focally stated by the shipper to 45548 cquired to state specifically focally stated by the shipper to 45548 455548 455548 455548 455548 455548 455548 455548 455548 455548 455548 455548 455548 455548 455548 455548 455548 455548 45555	GS W 53 53 CARF H.M. (X) (X) In writing the age in writing the age	A2,103 42,103 42103 A2103 RIER INF COM Commodities requi must be so marked Charcoal Charcoal Pallets	PALL/ Yes ORMATIC MODIT Ing special or ad and packaged as See Section Brique Brique GRAN nue of C Fr	SLIP No No No Y DES dditional care o to ensure affe attes (ND TO coD Amo coD Amo con Cust	Destination CCRIPTION or attention in handling or is transportation with ordine Citem 360 (Density > OTAL Ount: \$	atowing any care. 1 424 150 t: P. accepta U.S.C. 1	LTL (MFC # 445SUB2 0390SUB repaid: able: [] 4706@(1)	CNLY CLASS 4 70 (A) and (B)
GRAND TOTAL GRAND TOTAL GRAND TOTAL HANDLING PACKAGE TY TYPE QTY TYPE 53 CH 53 CS 54 CS 55 CS	WEIGHT 42,103 3,445 42,103 3,445 45548 required to state specifically fically stated by the shipper to 501 Of Loss or dat or rate agreement in effect is foll of Loss or dat for Loss	GS W 53 53 53 CARIE H.M. (X) 1 in writing the age in writing the age in the motor care of the motor c	PEIGHT 42,103 42103 42103 RIER INF COM COM COM COM COM COM Commodities requi must be so marked Charcoal Pallets Breed or declared va ming this shipp ar and Constrat Car on the date of issue this the so well and the of the second that on the second and the second that are agreement of a sailgrass The weight	PALL/ Yes ORMATIC MODIT. ing special or ad and packaged as See Sector MODIT. See Sector MODIT. MODIT. MODIT. See Sector S	SLIP No No No Y DES dditional care o to ensure safe 2(e) of NMD 2(e) of NMD coD Amo CoD Amo CoD Amo CoD Amo Cust be app1. carrier shall no	Destination Destination CCRIPTION or attention in handling or is transportation with ordine CItem 360 (Density > DTAL Dunt: \$ cms: Collect comer check icable.See 49 ot make delivery of this shows of the shows of th	atowing any care. 1 424 150 t: P accepti U.S.C. 1 Dipment without p	LTL (MFC # 445SUB2 0390SUB repaid: able: [] 4706@(1)	CNLY CLASS CLASS 4 70 4 70 (A) and (B) bt and all other
GRAND TOTAL GRAND TOTAL GRAND TOTAL HANDLING PACKAGE TY TYPE QTY TYPE 53 CH 53 CS 54 CS 55 CS	WEIGHT 42,103 3,445 42,103 3,445 45548 required to state specifically fically stated by the shipper to 501 Of Loss or dat or rate agreement in effect is foll of Loss or dat for Loss	GS W 53 53 53 CARF H.M. (X) 1 in writing the age in writing the age in writing the age in the motor care on the second sec	42,103 42,103 42103 42103 RIER INF Commodities requirements must be so marked Charcoal Pallets areed or declared vis are forwarder, how aread or declared vis aread or rate service aread This is a well ion that the service aread or rate service aread to rate service	PALL/ Yes ORMATIC MODIT. ing special or ad and packaged as See Sector MODIT. ing special or ad see Sector MODIT. GRAN but of C. Fr. ing for a sact and the sactor ing for this of this of this ing for as a sactor ing for a sactor ing for ing for a sactor ing for ing for	SLIP No No No Y DES dditional care o to ensure safe 2 (c) of NMC 2 (c)	Destination Destination CCRIPTION or attention in handling or is transportation with ordine CItem 360 (Density > DTAL Dunt: \$ cms: Collect comer check icable.See 49 ot make delivery of this shows of the shows of th	atowing any care. 1 424 150 t: P accepti U.S.C. 1 Dipment without p	LTL (MFC # 445SUB2 0390SUB repaid: able: [] 4706@(1)	CNLY CLASS CLASS 4 70 4 70 (A) and (B) bt and all other
CRAND TOTAL CRAND TOTAL CRAND TOTAL CALL CA	WEIGHT 42,103 3,445 42,103 3,445 45548 required to state specifically fically stated by the shipper to 501 Of Loss or dat or rate agreement in effect is foll of Loss or dat for Loss	GS W 53 53 53 CARF H.M. (X) 1 in writing the age in writing the age in writing the age in the motor care on the second sec	PEIGHT 42,103 42103 42103 RIER INF COMMONITIES Commodifies requirements must be so marked Charcoal Pallets greed or declared value attact of table	PALL/ Yes ORMATIC MODIT: ing special or ad and packaged as See Sector MODIT: ing special or ad see Sector MODIT: M	SLIP No No No Y DES dditional care o to ensure safe 200 MMFO ettes (ND TO coD Amo coD Amo coD Amo con tail confer shall no d charges.	Destination Destination CCRIPTION or attention in handling or is transportation with ordine CItem 360 (Density > DTAL Dunt: \$ cms: Collect comer check icable.See 49 ot make delivery of this ab	atowing any care. 1 424 150 t: P accepti U.S.C. 1 Dipment without p	LTL (MFC # 445SUB2 0390SUB repaid: able: [] 4706@(1)	CNLY CLASS CLASS 4 70 4 70 (A) and (B) bt and all other