



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

Invoice Date: 02/29/2024
Invoice #: 2059141
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		139 DEVELOPMENT DR, INWOOD, WV 25428 - 950 WESTRNUP LN, WALTON, KY 410947527			
			1	\$887.00	\$887.00

TOTAL
\$887.00

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 #: 2059141

BILL TO

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

Dispatcher: NATHAN MORRISON
Phone: (757)-35-9-19
Email: nathan.morrison@ttgi.com

Shipment Details

Trailer Type	: Van	Reference#	: SID: 877687862	Total Pieces	:
Load Type	: Full Truckload	Linear Feet	: 53.00	Total Weight	: 44503 LBS

Special Instructions

Order : 53' dry van only
Remark : PU 2/28 @ 0900 AM
DEL 2/29 @ 00:15 AM (ARRIVE AT DELIVERY 2/28 AT 23:45 TO CHECK IN)
Carrier Note :
Company :
Note :

Load Tracking

Dispatchers Ask Drivers to download **Titanium Trace** app *when safe* for position updates.
[Click here to Text](#) this token to your Driver

Drivers Enter the token **46489F** into the app, scan the QR code or click on it to start tracking.
Be safe and only operate the app when not driving

Upload Paperwork & Get More Loads

To upload **POD or Invoice**, see your payment information

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:	708-852-5525		
Email:	steve@rtbrz.com		
Attn:	Steve Tatum		

Stop Information

Load At	MARTINSBURG POSTPONEMENT -POST 139 DEVELOPMENT DR INWOOD, WV 25428 Contact : Phone : Instructions :	Earliest Date	02/28/2024 09:01
		Latest Date	02/28/2024 09:01
		ST#:	U0MT
		SI:	0034246721
		QQ:	1386
		PO:	1YVH61
		QN:	1
	Commodity : UNKNOWN		
	Stackable Pieces Pallets Weight		
	NO 1,386 PCS 44,503 LBS		
Deliver To	DOLLAR GENERAL WALTON 950 WENSTRUP LN WALTON, KY 410947527 Contact : Phone : Instructions :	Earliest Date	02/29/2024 00:15
		Latest Date	02/29/2024 00:15
		ST#:	000231132196170
		SI:	0034246721
		QQ:	1386
		PO:	1YVH61
		AO:	853866425
		QN:	99



CARRIER DISPATCH
LOAD #: 2059141

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

Dispatcher: NATHAN MORRISON
Phone: (757)-35-9-19
Email: nathan.morrison@ttgi.com

Commodity : UNKNOWN
Stackable Pieces Pallets Weight
NO 1,386 PCS 44,503 LBS


Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$887.00	\$887.00
Total Pay:			\$887.00 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	

Date:02/28/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:	
Name:	THE CLOROX SALES CO	0900009073	
Address:	139 DEVELOPMENT DR	CARRIER NAME: TITANIUM AMERICAN LOGISTICS	
City/State/Zip:	INWOOD WV, 25428	Trailer number:	949933
SID#:	877687862	Seal number(s):	20053460
SHIP TO		SCAC: TTKS	
Name:	DOLLAR GENERAL WALTON #96170	Location #:	Pro number: 877687862
Address:	950 WENSTRUP LANE		
City/State/Zip:	WALTON KY, 41094	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
BILL TO:		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/>	
Name:	CLOROX FREIGHT PAYABLES	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address 1:	C/O TRANSPLACE		
Address 2:	PO BOX 425		
City/State/Zip:	LOWELL, AR 72745		

SPECIAL INSTRUCTIONS:

MABD: 02/29/2024

RAD:02/29/2024

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

Underlying Bill of Lading number(s):

Stop: 00446008776878623

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION	# PKGS	WEIGHT	PALL/SLLP		ADDITIONAL SHIPPER INFO		
			YES	NO	Destination	PO Type	Department #
1YVH61	1386	42,626.00	YES	NO	DOLLAR GENERAL WALTON #96170		
GRAND TOTAL	1386	42,626.00					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	CH	1386	CS	42,626.00				
23		1386		42,626.00		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

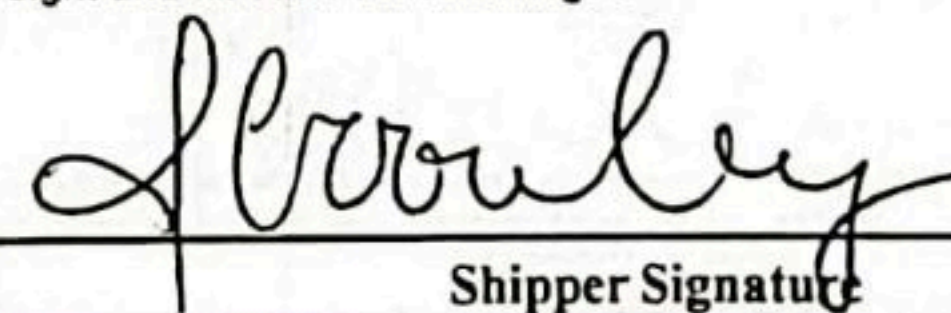
COD AMOUNT: \$

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

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

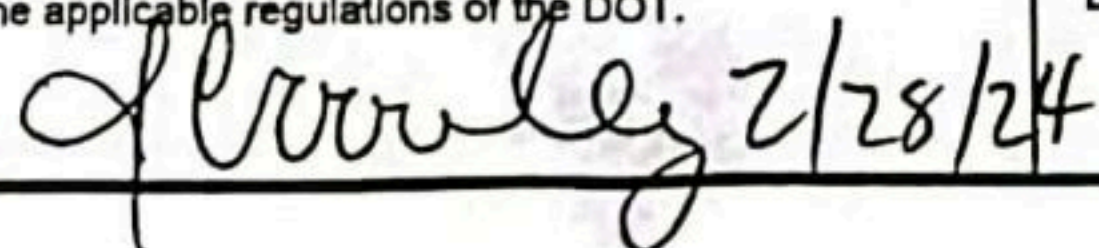
RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight 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

SHIPPER SIGNATURE/DATE

This is to certify that the above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.


2/28/24

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

Page 1 of 1

SHIP FROM

THE CLOROX SALES CO
139 DEVELOPMENT DR

Zip: INWOOD WV, 25428
877687862

FOB: ☒

SHIP TO

DOLLAR GENERAL WALTON #96170
950 WENSTRUP LANE

Location #: _____

FOB: ☐

BILL TO:

CLOROX FREIGHT PAYABLES

C/O TRANSPACE

PO BOX 425

LOWELL, AR 72745

Bill of Lading Number:

0900009073

CARRIER NAME: TITANIUM AMERICAN LOGISTICS

Trailer number: 949933

Seal number(s): 20053460

SCAC: TTKS

Pro number: 877687862



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:

D: 02/29/2024
02/29/2024
must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.
Bill of Lading number(s):
00446008776878623

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO		
				Destination	PO Type	Department #
H61	1386	42,626.00	YES NO	DOLLAR GENERAL WALTON #96170		
GRAND TOTAL	1386	42,626.00				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	CH	1386	CS	42,626.00				
23		1386		42,626.00		GRAND TOTAL		

RECEIVED BOL STAMP
DATE: 2/28/24
START LP: _____
END LP: _____

TRAILER # 94933
SEAL # 20053460
ARRIVE 11:02 AM DEPART _____ AM/PM
SLOT _____ LOT _____

CIRCLE ONE: EMPTY LOADED RT

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 _____
Signature: *Chris Hebert*
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

Shrouley
Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above mentioned 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.