



INVOICE

BILL TO:

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

INVOICE DATE: 02/08/2025**INVOICE #:** R76615**TERMS:** NET 30**DUE DATE:** 03/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		3315 Marcola Rd, Springfield, OR 97477 - 4193 Industrial Parkway Dr, Lebec, CA 93243			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 #: 2387521

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: 899427262 PU#: 899427262	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 43930 LBS

Special Instructions

Order : 53' dry van only. DEL# 856906535
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 2945C0 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: ZIGI DBA ROYAL3 INC	MC# : MC944686
Phone: 630-485-7370	
Email: Dispatch@royal3inc.com	
Attn: DIspatch Dispatch	

Stop Information

Load At	KINGSFORD CO - SPRNGFLD - PDC			Earliest Date	02/07/2025 08:00
	3315 MARCOLA RD			Latest Date	02/07/2025 14:00
	SPRINGFIELD, OR 97477				
	Contact :				
	Phone :				
	Instructions :			ST#: U04E	
				SI: 0034838108	
				QQ: 1822	
				PO: 244X35	
				QN: 1	
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	1,822 PCS		43,930 LBS	
Deliver To	DOLLAR GENERAL LEBEC DC 96970			Earliest Date	02/08/2025 10:00
	4193 INDUSTRIAL PARKWAY DR			Latest Date	02/08/2025 10:00
	LEBEC, CA 93243				
	Contact :				
	Phone :				
	Instructions :			ST#: 000230687096970	
				SI: 0034838108	
				QQ: 1822	
				PO: 244X35	
				QN: 99	



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

Commodity : UNKNOWN
Stackable Pieces Pallets Weight
NO 1,822 PCS 43,930 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,200.00	\$1,200.00
Total Pay:			\$1,200.00 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

Date: 02/07/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 3395 MARCOLA ROAD
City/State/Zip: SPRINGFIELD, OR, 97477
SID #: 899427262

FOB: ☒

SHIP TO

Location #:
Name: DOLLAR GENERAL LEBEC DC 96970
Address: 4193 INDUSTRIAL PARKWAY DRIVE
City/State/Zip: LEBEC, CA, 93243
CID #:

FOB: ☐

BILL TO:

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

Bill of Lading Number:
00446008994272623

CARRIER NAME: TITANIUM AMERICAN LOGIST
Trailer number: W94937
Seal number(s): 0319975

SCAC: TITA
Pro number: 2387521



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: 02/08/2025

RAD: 02/08/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com

Delivery Appointment: 02/08/2025; 10:00

Dollar General Distribution Center LEBEC CA
Number of Cases Received: 1822
Over: Short: Damaged:
Field Not Received:
Checker: Sarah J.
Date: 2/8/25 Door: 54
Begin Time: 6:30 End Time: 8:15

541

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
244X35	1,822	41,072	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL	1822	41072		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
44	CH	1,432	CS	32,239	42445SUB2 70
		390	CS	8,833	155250 02 65
				2,860	150390SUB4 70
44		1822		43932	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 named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

2/7/2025

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.

2/7/2025

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

YERI MIRANDA

MERIT LOGISTICS

(949) 481-0685

WORK ORDER RECEIPT

Dollar General (DGLLEB), Lebec, CA

Tax Id	461734845
WO #	DGLLEB8431702082025063556
Date Time	2/8/2025 6:35:00 AM Shift 1
PO #	244X35
Truck #	56906535
Trailer #	94937
Door #	54
Client's Dept	Unloading (GRP)
Product	GM
Vendor	CLOROX
Carrier	TITANIUM
Bill To	TITANIUM
QTY < Case >	1822
Activity	\$199.20
Additional Charge 1	\$16.80
Additional Charge 2	\$36.00
Work Order Charge	\$252.00
Service Charge	\$9.00
Total	\$261.00
Payment	Relay
Authorization	9970977
Driver	DG
Driver's Signature	/
Supervisor's Signature	—

02/08/2025 08:41

www.meritlogistics.com



(949) 481-0685

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Dollar General (DGLLEB), Lebec, CA

Tax Id	461734845
WO #	DGLLEB8431702082025063556
Date Time	2/8/2025 6:35:00 AM
Shift	Shift 1
PO #	244X35
Truck #	56906535
Trailer #	94937
Door #	54
Client's Dept	Unloading (GRP)
Product	GM
Vendor	CLOROX
Carrier	TITANIUM
Bill To	TITANIUM
QTY < Case >	1822
Activity	\$199.20
Additional Charge	\$52.80
Work Order Charge	\$252.00
Service Charge	\$9.00
Total	\$261.00
Payment	Check
Check #	9970977
Authorization	9970977
Driver	DG
Driver's Signature	
Supervisor's Signature	
