



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/25/2025**INVOICE #:** R87214**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		4949 W Buckeye Rd, Phoenix, AZ 85043 - 702 Commerce Center Dr, University Park, IL 60484			
		Freight Income	1	\$3,000.00	\$3,000.00

**TOTAL**

\$3,000.00

**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 #: 2461886**

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

**Dispatcher:** JOHNNY SUMARA  
**Phone:** (904)865-1421  
**Email:** johnny.sumara@ttgi.com


**Shipment Details**

<b>Trailer Type</b> : Van	<b>Reference#</b> : SID: 904085962 PU#: 904085962	<b>Total Pieces</b> :
<b>Load Type</b> : Full Truckload	<b>Linear Feet</b> : 53.00	<b>Total Weight</b> : 44800 LBS

**Special Instructions**

**Order** : 53' dry van only  
**Remark**  
**Carrier Note** :  
**Company** :  
**Note**

**REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP.**  
**NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION**

<b>Load Tracking</b>			<b>Upload Paperwork &amp; Get More Loads</b>
<b>Dispatchers</b>	Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. <a href="#">Click here to Text</a> this token to your Driver		<b>To upload POD or Invoice</b> , see your payment information
<b>Drivers</b>	Enter the token <b>25773C</b> into the app, scan the QR code or click on it to start tracking. <b>Be safe and only operate the app when not driving</b>		<b>To get notified of new loads</b> , visit Titanium Fusion Carrier Portal at <a href="https://fusion.ttgi.com">fusion.ttgi.com</a> . Use your MC# to sign up. Your MC is <b>MC944686</b>

**Carrier Information**

**Carrier:** ROYAL3 INC **MC# :** MC944686  
**Phone:** 630-485-7370  
**Email:** Dispatch@royal3inc.com  
**Attn:** DIspatch Dispatch

**Stop Information**

Load At	GOOD FIBERS - CPKDC			Earliest Date	04/21/2025 08:00
	4949 W BUCKEYE RD			Latest Date	04/21/2025 14:00
	PHOENIX, AZ 85043				
	Contact :				
	Phone :				
	Instructions :			SI: 1010693749	
				QN: 1	
				ST#: U0GD	
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	4,900 PCS		44,800 LBS	
Deliver To	UNIV PARK POSTPONEMENT - POST			Earliest Date	04/24/2025 11:30
	702 Commerce Center Dr			Latest Date	04/24/2025 11:30
	UNIVERSITY PARK, IL 60484				
	Contact :				
	Phone : 815-582-5993				
	Instructions :			SI: 1010693749	
				QN: 99	
				ST#: U0KN	
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	4,900 PCS		44,800 LBS	



**CARRIER DISPATCH**  
**LOAD #: 2461886**

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	Suite 502, 5950 Fairview Rd
	Charlotte, NC
	28210
	<b>PAYABLES@TTGI.com</b>

**Dispatcher:** JOHNNY SUMARA  
**Phone:** (904)865-1421  
**Email:** johnny.sumara@ttgi.com

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$3,000.00	\$3,000.00
<b>Total Pay:</b>			<b>\$3,000.00 US\$</b>

Dispatch Terms & Conditions	
<ul style="list-style-type: none"><li>• 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.</li><li>• All trailers must be clean, dry and odor free.</li><li>• Any back-solicitation will result in non-payment and probable legal action.</li><li>• Any delays or damage must be reported immediately to Titanium American Logistics Inc., and commented in writing on the POD.</li><li>• Any additional charges must be approved, in advance by Titanium American Logistics Inc. or they will not be paid.</li><li>• This shipment must be picked up and delivered by said carrier in order to avoid non-payment.</li><li>• This contract is deemed to be in effect upon receipt of this confirmation.</li><li>• 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.</li><li>• Fines and penalties may be applicable for any non-compliance with the conditions of this contract, including but not limited to missed deadlines.</li><li>• Accounts payable contact: payables@ttgi.com</li><li>• Standard Accessorials: \$25/hour after 2 free hours for detention. \$150 TONU. \$150 for 6-24 hours layover.</li><li>• Certain circumstances can constitute for amendment of this at the discretion of Titanium Transportation Group</li></ul>	

# Packing Slip S-09432

Date: 04/21/2025  
Delivery date:  
Customer: The Clorox Company  
Shipping address: University Park Postponement - Post  
702 Commerce Center Drive  
University Park, IL 60484  
Customer order: 07454  
Reference: 51142363  
Supplier: GoodFibers, LLC  
Address: 4949 W. Buckeye Road  
Suite 1  
Phoenix, AZ 85043  
Phone: 602-353-1600  
E-mail: gfaccounting@good-fibers.com  
Total No. of Pallets in Order: 45  
Notes: 1010693751

Part #	Part description	Qty shipped	Qty ordered	UoM	Lot	No. of Cases per Pallet
332-013	CDW, Retail Flex Fresh, SAP 61962, 2/3/75	4,500	18,000	Case, 006	1405480	100

Checked by: J.A.  
Date: 21 APR 2025  
Weight: 41,355 lbs



Date: 04/21/2025

## BILL OF LADING

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## SHIP FROM

Name: THE CLOROX SALES CO  
 Address: 4949 W. BUCKEYE ROAD  
 City/State/Zip: PHOENIX, AZ, 85043  
 SID #: 904085962/11010693749

FOB: ☒

## SHIP TO

Location #:  
 Name: UNIV PARK POSTPONEMENT - POST  
 Address: 702 COMMERCE CENTER DRIVE  
 City/State/Zip: UNIVERSITY PARK, IL, 60484  
 CID #:

FOB: ☐

## Bill of Lading Number:

00446009040859621

CARRIER NAME: TITANIUM AMERICAN LOGIST

Trailer number: W94930

Seal number(s): 43969613

SCAC: TITA

Pro number: 2461886



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: 04/24/2025

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

Delivery Appointment: 04/24/2025; 13:00

Seal intact

DOOR 339

425.25

Wendy Lamparelli

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
	4,500	38,430	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	PO: 51142363 CO: 7454L2
GRAND TOTAL	4500	38430		

## 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
45	CH	4,500	CS	38,430 2,925		Cloths, Towels or Wipes Pallets	49290 02 150390SUB4	77.5 70
45		4500		41355		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

## 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.

Scanned with CamScanner