



INVOICE

BILL TO:

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

INVOICE DATE: 04/29/2025**INVOICE #:** R88126**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/26/2025		705 N Lincoln St, Spring Hill, KS 66083, USA - 1200 Venice Way, Sparks, NV 89437			
		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 #: 2463590

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

Dispatcher: JOHNNY SUMARA

Phone: (904)865-1421

Email: johnny.sumara@ttgi.com

Shipment Details

Trailer Type : Van
Reference# : SID: 904415091
PU#: 904415091
Total Pieces :
Load Type : Full
Truckload
Linear Feet : : 53.00
Total Weight : 44800 LBS

Special Instructions

Order : 53' Dry Van Only.... Strict Delivery appt.

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

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 **43C354** 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 **MC944686**

Carrier Information

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

Stop Information

Load At A&M PET PROD - SPRING HLL - PDC
705 N LINCOLN ST
SPRING HILL, KS 66083
Earliest Date 04/26/2025 10:00
Latest Date 04/26/2025 10:00
Contact :
Phone :
Instructions :

SI: 0034982805
QQ: 1136
PO: 858516705
QN: 1
ST#: U01L

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	1,136 PCS		44,800 LBS

Deliver To PETSMART DC 41 SPARKS, NV
1200 VENICE WAY
SPARKS, NV 89437
Earliest Date 04/29/2025 12:00
Latest Date 04/29/2025 12:00
Contact :
Phone :
Instructions :

SI: 0034982805
QQ: 1136
PO: 858516705
QN: 99
ST#: 00023042750041



CARRIER DISPATCH
LOAD #: 2463590

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

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

Commodity : UNKNOWN
Stackable Pieces Pallets Weight
NO 1,136 PCS 44,800 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$3,000.00	\$3,000.00
Total Pay:			\$3,000.00 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: 04/26/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: PO BOX 347 / 705 N LINCOLN
City/State/Zip: SPRING HILL, KS, 66083
SID #: 904415091

FOB: ☒

SHIP TO

Location #:
Name: PETSMART DC 41 SPARKS, NV
Address: 1200 VENICE DR.
City/State/Zip: SPARKS, NV, 89437
CID #:

FOB: ☐

Bill of Lading Number:

00446009044150915

CARRIER NAME: TITANIUM AMERICAN LOGIST

Trailer number: 97031

Seal number(s): 00204948

SCAC: TITA

Pro number: 2463590



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: 04/29/2025

RAD: 04/29/2025

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

Delivery Appointment: 04/29/2025; 12:00

PetSmart DC-41

Subject To Count:

Seal: ☒ Intact.

Date: 4-28-25

Yes.

No.

Not Intact.

Trailer: 97031

App: 44669490

Location: 00321

Pallet count:

Receiver:

Driver:

APR 29 '25 AM 5:50

APR 29 AM 6:06

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
858516705	1,136	44,198	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
				APR 29 AM 6:44
GRAND TOTAL	1136	44198		

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.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	PG	1,136	CS	44,198 1,100		Litter Animal in bags, boxes Pallets	111655 03 150390SUB4	55 70
20		1136		45298		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.

MIKE BOWDEN

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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

MB 4/26/25