

# **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

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 Total Pieces :

PU#: 904415091

Load Type : Full Linear Feet : : 53.00 Total Weight : 44800 LBS

Truckload

**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

**Latest Date** 

**Earliest Date** 

**Latest Date** 

04/26/2025 10:00

04/29/2025 12:00

04/29/2025 12:00

**To get notified of new loads**, visit Titanium Fusion Carrier Portal at <u>fusion.ttgi.com</u>.

Use your MC# to sign up. Your MC is MC944686

**Carrier Information** 

Carrier: ROYAL3 INC MC#: MC944686

Phone: 630-485-7370
Email: Dispatch@roval3inc.c

Email: Dispatch@royal3inc.com
Attn: Dispatch Dispatch

**Stop Information** 

Load At A&M PET PROD - SPRING HLL - PDC Earliest Date 04/26/2025 10:00

705 N LINCOLN ST SPRING HILL, KS 66083

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

Contact : Phone : Instructions :

structions : SI: 0034982805

QQ: 1136 PO: 858516705

QN: 99

ST#: 00023042750041

SSRS\_TITANIUM\_CONFIRM 4/25/2025 10:28:45 AM 1 of 2



## CARRIER DISPATCH

LOAD #: 2463590

28210 PAYABLES@TTGI.com

Suite 502, 5950 Fairview Rd

TITANIUM AMERICAN LOGISTICS INC.

Dispatcher: JOHNNY SUMARA Phone: (904)865-1421

Charlotte, NC

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

	6/2025		DIL	L OF 1	LADII	NG		Page 1	of 1
A		HIP FROM			The second secon		ing Number:		
Name: THE CLOROX SALES CO Address: PO BOX 347 / 705 N LINCOLN					00	CARRIER NAME: TITANIUM AMERICAN LOGIST			
City/State/Zip: SPRING HILL, KS, 66083 SID #: 904415091 FOB: X									
		BHIP TO			***********		number: 97031 ber(s): 002049	948	
A/			ion #		S	CAC: 7	TITA		
Name: PETSMART DC 41 SPARKS, NV Address: 1200 VENICE DR.					The second secon	Pro number: 2463590			
City/State/Zip: SPARKS, NV, 89437									
CID #:				FOB:	3.0			(Freight ch	arges
BILL TO: Name: Clorox Freight Payables					ar	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)			
Address 1: C/O TRANSPLACE				Pr	Prepaid: X Collect: 3rd. Party:				
Address 2: PO BOX 425				Е	Master Bill of Lading: with attached underlying Bills of				
City/State/Zip: LOWELL, AR 72745						Lad	ing		
MABD: 04/29/2	STRUCTIONS 2025								
RAD: 04/29/20 Carrier must re		hort damaged or	refused	product at tim	ne of deliv	erv by sei	nding email to DET	@Clorox.com	
	ntment: 04/29/20								
			PetS	mart DC-41		Date	4-28-25		
	24-01			ubject To Co	ount:	Yes.	No.		
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App:	466949	0	Palle	et count:					
Locatio	n: 0037		Rece	iver:					4
	770		Drive	er:			APR	29 AN 5:06	
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