



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** R91432**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		21200 Maries Rd 314, Belle, MO 65013, USA - 5321 Verona Rd, Madison, WI 53711, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 #: 2488454

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: 905863071
PU#: 905863071
Total Pieces :
Load Type : Full
Truckload
Linear Feet : 53.00
Total Weight : 44051.71 LBS

Special Instructions

Order : 53' dry van only. DEL# 712906
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 **7A4F8A** 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 KINGSFORD CO - BELLE - PDC
21200 MARIES ROAD 314
BELLE, MO 65013
Earliest Date 05/16/2025 07:00
Latest Date 05/16/2025 15:00
Contact :
Phone :
Instructions :

SI: 0035013081
QQ: 1669
PO: 214359
QN: 1
ST#: U01E

Commodity : UNKNOWN

Stackable	Pieces	Pallets	Weight
NO	1,669 PCS		44,051.71 LBS

Deliver To CERTCO INC
5321 VERONA RD
FITCHBURG, WI 53711
Earliest Date 05/19/2025 02:00
Latest Date 05/19/2025 02:00
Contact :
Phone :
Instructions : Relay Code: QKFGXY

SI: 0035013081
QQ: 1669
PO: 214359
QN: 99
ST#: 0001312270002812899
RELPAY: QKFGXY



CARRIER DISPATCH
LOAD #: 2488454

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

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

Commodity : UNKNOWN
Stackable Pieces Pallets Weight
NO 1,669 PCS 44,051.71 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$1,250.00	\$1,250.00
Total Pay:			\$1,250.00 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

RECEIPT

RECEIPT # 0519041228 | DATE: 19-May-2025



1894 South 14th Street, Florida,
32043
Phone: (904) 491-6800
Tax ID: 59-3746670

LOAD DETAILS

Carrier:	ROYAL 3		
Location:	Certco-Madison V, WI, 53711		
Department:	Grocery	Door No:	5
PO No:	2143590	Load Description:	Breakdown
Truck No:	756	Bad Pallets:	0
Trailer No:	5260119	Restacks:	0

RELAY PAYMENT DETAILS

Amount	\$370.00
Relay Fee	\$10.00

THANK YOU FOR YOUR BUSINESS

NET TOTAL \$380.00

TERMS & CONDITIONS

- Verification Code: de48be99-f6df-483d-64c1-08dd961d7016
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.

BILL OF LADING

Date: 05/16/2025

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 21200 MARIES ROAD 314
City/State/Zip: BELLE, MO, 65013
SID #: 905863071

FOB: ☒

SHIP TO

Location #:

Name: CERTCO INC
Address: 5321 VERONA ROAD
City/State/Zip: MADISON, WI, 53711
CID #:

FOB: ☐

BILL TO:

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

Bill of Lading Number: 00446009058630717

CARRIER NAME: TITANIUM AMERICAN LOGIST
Trailer number: P5260119
Seal number(s): 17454055

SCAC: TITA
Pro number: 2488454



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: 05/19/2025

RAD: 05/19/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com
Delivery Appointment: 05/19/2025; 02:00

STANDING DELIVERY APPOINTMENT BEGINNING AT 5:30 AM. 608-271-4500

Emergency 5/19/25

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
214359	1,669	41,062	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL		1669 41062		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
46	CH	958	CS	25,050		Charcoal Briquettes (Density > 1	42445SUB2	70
		711	CS	16,012		Charcoal lighter fluid (Pet	155250 02	65
				2,990		Pallets	150390SUB4	70
46		1669		44052		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 at the time of receipt of the goods, 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.

MAY 18 2025