



BILL TO: TITANIUM AMERICAN LOGISTICS INC 5950 FAIRVIEW RD SUITE 540 CHARLOTTE, NC 28210 INVOICE DATE: 06/23/2025 INVOICE #: R97333 TERMS: NET 30 DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		5400 Fulton Industrial Blvd SW, Atlanta, GA 30336 - 180 Kingsford Ln The Clorox Sales Co, Parsons, WV 26287			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 #: 2523429

Shipment Details

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

Trailer Type								
	: Van			Reference# :	SID: 908124512 PU#: 908124512		Total Pieces :	
.oad Type	: Full Truckload	Linear Feet :	: 53.00	Total Weight :	43728.2 LBS			
Special Instru	uctions							
Drder Remark Carrier Note:	: 53' DRY V :	AN ONLY						
Company Note	:							
		ACKING REQUIR	ED: TRACKING LINE E REDUCTION	(, API or TITANIU	M TRACE APP.			
	<u>L</u>	.oad Tracking		E SAME TEL	Upload Pape	rwork &	Get More Loads	
Dispatchers	safe for posi	to download <b>Titani</b> t tion updates. <u>o Text</u> this token to	um Trace app <i>when</i>		To upload POD or Invoice, see your payme information			
Drivers	Enter the tok code or click	ken 9CE724 into the con it to start trackin f only operate the		<b>To get notified of new loads</b> , visit Titan Fusion Carrier Portal at <u>fusion.ttgi.com</u> . Use your MC# to sign up. Your MC is MC				
Carrier Inform	nation							
	OYAL3 INC			MC# :	MC944686			
	30-485-7370							
	ispatch@roya							
	Ispatch Dispa	atch						
Stop Informa	tion							
Load At	BONDED S	ERVICE WAREH	OUSE - RDC		Earlie	est Date	06/20/2025 08:00	
	5400 FULTO ATLANTA, G	N INDUSTRIAL BL A 30336	VD SW		Lates	st Date	06/20/2025 14:00	
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	Phone : 404-	berlie Phillips 349-1466						
		349-1466			PO: 1010717399			
	Phone : 404- Instructions	349-1466			PO: 1010717399 QN: 1 ST#: U0BS			
	Phone : 404- Instructions Commodity	349-1466 : UNKNOWN	ts Weight		QN: 1			
	Phone : 404- Instructions Commodity Stackable	349-1466 : UNKNOWN <b>Pieces Palle</b>	<b>J</b>		QN: 1			
	Phone : 404- Instructions Commodity Stackable NO	349-1466 : UNKNOWN <b>Pieces Palle</b> 2,544 PCS	43,728.2 LBS		QN: 1 ST#: U0BS	est Date	06/23/2025 08:00	
Deliver To	Phone : 404- Instructions Commodity Stackable NO KINGSFOR 180 Kingsford	349-1466 : UNKNOWN Pieces Palle 2,544 PCS D CO - PARSON d Ln THE CLOROX	43,728.2 LBS S - PDC		QN: 1 ST#: U0BS Earlie	est Date		
Deliver To	Phone : 404- Instructions Commodity Stackable NO KINGSFOR 180 Kingsford PARSONS, V Contact :	349-1466 : UNKNOWN Pieces Palle 2,544 PCS D CO - PARSON d Ln THE CLOROX	43,728.2 LBS S - PDC		QN: 1 ST#: U0BS Earlie		06/23/2025 08:00 06/23/2025 16:00	
Deliver To	Phone : 404- Instructions Commodity Stackable NO KINGSFOR 180 Kingsford PARSONS, V	349-1466 : UNKNOWN Pieces Palle 2,544 PCS D CO - PARSON d Ln THE CLOROX WV 26287	43,728.2 LBS S - PDC		QN: 1 ST#: U0BS Earlie			
Deliver To	Phone : 404- Instructions Commodity Stackable NO KINGSFOR 180 Kingsford PARSONS, V Contact : Phone : Instructions Commodity Stackable	349-1466 : Pieces Palle 2,544 PCS D CO - PARSON d Ln THE CLOROX VV 26287 : : UNKNOWN	43,728.2 LBS S - PDC SALES CO		QN: 1 ST#: U0BS Earlie Lates PO: 1010717399 QN: 99			



## **CARRIER DISPATCH**

## LOAD #: 2523429

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

Pay Information						
Description	Quantity	Rate		Amount		
Load Broker Line Haul	1	\$1,800.00		\$1,800.00		
			Total Pay:	\$1,800.00 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 OC/11									
Date: 06/19			BTI	LL OF	LADI	ING	~	Page	1 of 1
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Name: Address:	KINGSFORD 180 KINGSF(	Locat CO - PARSON ORD LN			S	CAC:			
	PARSONS, WY								
CID #:	R	ILL TO:	(1/1) (1/1)	FOB:			Charge Terms:	(Freight	charges
Name:	Clorox Frei		25		a	re pre	paid unless ma	arked other	wise)
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