



## INVOICE

**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**

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

**Dispatcher: JOHNNY SUMARA**

**Phone: (904)865-1421**

**Email:** johnny.sumara@ttgi.com

## Shipment Details

Trailer Type : Van

**Reference#** : SID: 908124512  
PU#: 908124512

**Total Pieces :**

**Load Type** : Full Truckload **Linear Feet** : : 53.00

**Total Weight : 43728.2 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**

## 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 **9CE724** 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](https://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

<b>Load At</b>	BONDED SERVICE WAREHOUSE - RDC 5400 FULTON INDUSTRIAL BLVD SW ATLANTA, GA 30336 <b>Contact :</b> Amberlie Phillips <b>Phone :</b> 404-349-1466 <b>Instructions :</b>
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<b>Earliest Date</b>	06/20/2025 08:00
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**Latest Date** 06/20/2025 14:00

PO: 1010717399  
QN: 1  
ST#: U0BS

**Commodity : UNKNOWN**

Stackable	Pieces	Pallets	Weight
NO	2,544 PCS		43,728.2 LBS

<b>Deliver To</b>	KINGSFORD CO - PARSONS - PDC 180 Kingsford Ln THE CLOROX SALES CO PARSONS, WV 26287 <b>Contact :</b> <b>Phone :</b> <b>Instructions :</b>
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<b>Earliest Date</b>	06/23/2025 08:00
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**Latest Date** 06/23/2025 16:00

PO: 1010717399  
QN: 99  
ST#: U03E

**Commodity : UNKNOWN**

Stackable	Pieces	Pallets	Weight
NO	2,544 PCS		43,728.2 LBS



**CARRIER DISPATCH**  
**LOAD #: 2523429**

BILL TO	TITANIUM AMERICAN LOGISTICS INC.
	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	\$1,800.00	\$1,800.00
<b>Total Pay:</b>			<b>\$1,800.00 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>	

Date: 06/19/2025

## BILL OF LADING

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## SHIP FROM

Name: **16** THE CLOROX SALES CO  
Address: 5400 Fulton Industrial BLVD  
City/State/Zip: ATLANTA, GA, 30336  
SID #: 908124512

FOB: ☒

Bill of Lading Number:

00446009081245124

## SHIP TO

CARRIER NAME: TITANIUM AMERICAN LOGIST

Trailer number: **11579**

Seal number(s): 0002350

SCAC: TITA

Pro number: 2523429



Name: KINGSFORD CO - PARSONS - PDC  
Address: 180 KINGSFORD LN  
City/State/Zip: PARSONS, WV, 26287  
CID #:

FOB: ☐

## BILL TO:

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

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: 06/23/2025

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

Delivery Appointment: 06/23/2025; 16:00

Chad Pregley

JUN 23 2025

Time in - 7:00

Time out - 12:35

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
	2,544	42,103	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL	2544	42103		

## 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
25	CH	2,544	CS	42,103 1,625		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70
25		2544		43728		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.

Amberlie Phillips 6.20.25

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.

Amberlie Phillips

## 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.