



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 Titani 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		To get notified of new loads , 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	
	• • • • • •							
	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 Pieces Palle	J		QN: 1			
	Phone : 404- Instructions Commodity Stackable NO	349-1466 : UNKNOWN Pieces Palle 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
Address	THE CLOROX 5400 Fultor	n Industria	l BLV	7D			ding Number: 009081245124		
SID #: 9081		HIP TO	1. 1. 1.	FOB: 🔀	Т	railer	NAME: TITANII number: mber(s): 0002.	79	LOGIST
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)
Address 1:	C/O TRANSPL				P	100	:_X Collect:		
	PO BOX 425 LOWELL, AR	72745				at	ster Bill of I tached underly ding	Lading: wit ving Bills	h of
MABD: RAD: 06/23/2025 Carrier must repo	5	damaged or refuse 6:00	ed produ	ct at time of de			ail to DET@Clorox.con		
						,	(7.00)		
		Chad F			T	me	in - 7:00 out - 12		
		JUN 2	3 202	5	,		1 12	. 35	
					T	NR	out - 12		
	1 - 1 - 1 + - 1 - 1								
	337-000 AND 00074			AER ORDER	1				
CUSTOMER	ORDER NUM	BER # PK	GS	WEIGHT	PALL,	/SLIP	ADDITIONA Destination Po	L SHIPPER INF O Type Depar	0 tment #
CUSTOMER	ORDER NUM	BER # PK			PALL,		ADDITIONA Destination Pe	AL SHIPPER INF O Type Depar	o tment #
		BER # PK	GS 544	WEIGHT 42,103	PALL, Yes	/SLIP	ADDITIONA Destination Po	L SHIPPER INF O Type Depar	0 tment #
GRAI	ORDER NUM	BER # PK	GS 544 2544	WEIGHT 42,103 42103 RRIER INF	PALL, Yes	/SLIP No ON	Destination P	L SHIPPER INF O Type Depar	ro tment #
GRAI HANDLING UNIT	ND TOTAL PACKAGE	BER # PKG 2, WEIGHT	GS 544 2544 CA H.M.	WEIGHT 42,103 42103 RRIER INE CON Commodities resu	PALL, Yes FORMATI MODIT	/SLIP No No ON TY DES	Destination Po CCRIPTION	O Type Depar	tment #
GRAI HANDLING UNIT QTY TYPE	ND TOTAL PACKAGE E QTY TYPE	BER # PK	GS 544 2544 CA H.M. (X)	WEIGHT 42,103 42,103 42103 RRIER INF COM Commodities required must be so marked	PALL, Yes CORMATI MODDIT iring special or a d and packaged a See Sectio	/SLIP No No ON CN CY DES additional care as to ensure saft additional care	Destination Po CRIPTION or attention in handling or stowing transportation with ordinary care. C Item 340	O Type Depar	DNLY CLASS
GRAI HANDLING UNIT	ND TOTAL PACKAGE	BER # PKG 2, WEIGHT	GS 544 2544 CA H.M. (X)	WEIGHT 42,103 42,103 42103 RRIER INF COM Commodities required must be so marked	PALL, Yes CORMATI MODDIT iring special or a d and packaged a See Sectio	/SLIP No No ON CN CY DES additional care as to ensure saft additional care	Destination Po CCRIPTION	O Type Depar	DNLY CLASS 70
GRAI UNIT QTY TYPE 25 CH	ND TOTAL PACKAGE 2 QTY TYPE 2,544 CS	BER # PK0 2, 2, WEIGHT 42,103 1,625	GS 544 2544 (CA H.M. (X)	WEIGHT 42,103 42,103 42103 RRIER INE COM Commodities requires the so marked Commodities requires the so marked	PALL, Yes FORMATI MODIT inng special or a See Sectio Brique	/SLIP No No ON TY DES additional care as to ensure safe m 2(e) of NMF ettes	Destination Participation Part	O Type Depar	DNLY CLASS 70
GRAI HANDLING UNIT QTY TYPE 25 CH 25 CH	ND TOTAL PACKAGE 2 QTY TYPE 2,544 CS 2544 Lent on value, shippers are rec	BER # PK0 2, 2, WEIGHT 42,103 1,625 43728 puired to state specifically	GS 544 2544 (A) (X)	WEIGHT 42,103 42103 RRIER INF COM Commodities requ must be so marked Charcoal Pallets	PALL, Yes CORMATIC MODDIT imm special or See Sectio Brique GRA	/SLIP No No ON CY DES additional care as to ensure saf additional care as to ensure saf est te s	Destination Participation Part	O Type Depar	DNLY CLASS 70
GRAI HANDLING UNIT QTY TYPE 25 CH 25 CH	ND TOTAL PACKAGE 2 QTY TYPE 2,544 CS 2544	BER # PK0 2, 2, WEIGHT 42,103 1,625 43728 puired to state specifically	GS 544 2544 (A) (X)	WEIGHT 42,103 42103 RRIER INF COM Commodities requ must be so marked Charcoal Pallets	PALL, Yes Yes FORMATI MMODII Imag special or a fand packaged a See Sectio Brique Brique	/SLIP No No CON CY DES additional care as to ensure an as to ensure an as to ensure an action of NMF ettes AND TC COD Am Fee Te	Destination Proceedings of the second	0 Type Depar LTL C NMFC # 42445SUB2 150390SUB Prepaid:	DNLY CLASS 70 70
GRAI HANDLING UNIT QTY TYPE 25 CH 25 CH 25 Where the rate is depend the property as follows The agreed or declared v per_ NOTE : Liabili	ND TOTAL PACKAGE 2 QTY TYPE 2,544 CS 2544 Lent on value, shippers are rec alue of the property is specific ty Limitation f	BER # PKG 2, 2, WEIGHT 42,103 1,625 43728 pured to state specifically ally stated by the shipper to for loss or da	GS 544 2544 CA H.M. (X) in writing th o be not excer mage i	WEIGHT 42,103 42103 RRIER INF CON Commodities requ must be so marked Charcoal Pallets e agreed or declared v ceeding n this ship	PALL, Yes CORMATI MMODII Innes special or a fand packalor See Sectio Brique Brique GRA value of	/SLIP No No ON TY DES additional care is as to ensure safe ettes AND TC COD Am Fee Te Cus	Destination Po CCRIPTION or attention in handling or stowing transportation with ordinary care C Item 360 (Density > 1 DTAL OUTAL OUTAL	O Type Depar	DNLY CLASS 70 70 70
GRAI HANDLING UNIT QTY TYPE 2.5 CH 2.5 CH 2.5 CH 2.5 CH 0.00000000000000000000000000000000000	ND TOTAL PACKAGE QTY TYPE 2,544 CS 2544 Lett on value, shippers are rec alue of the property is specific ty Limitation f the Transportation Contract or alue of the property is specific ty Limitation f the Transportation Contract or the Transportation Contract or ty describe below in appare contract or carriage It is mu rives authorized to be in pos- tio all of the terms and condition to all of the terms and condition the terms and condition the terms and the terms and condition the terms and condition the terms and the terms and terms and the terms and the terms and terms and the terms and terms and terms and the terms and	BER # PKG 2, 2, 2, WEIGHT 42,103 1,625 43728 quired to state specifically ally stated by the shipper to 501 Loss or dat r rate agreement in effect 1 Bill Of Lading as meaning the freight from origin to Bill Of Lading as meaning the freight from origin to Bill Of Lading as determen Shi session of the property do	GS 544 2544 (CA H.M. (X) mage i between Sha g the motor o destination g destination n, except as pper and CC	WEIGHT 42,103 42103 RRIER INF COM Commodities requires must be so marked CharCoal Pallets charcoal Pallets carrer, forwarder, b or this ship oper and Contract Car carrer, forwarder, b or the ship oper and contract Car carrer, forwarder, b or the ship as the second part of state as well marked or fate as well	PALL, Yes CORMATI MODDIT immg special or r and packaged a See Sectio Brique Brique GRP value of ment may rruer (the roker or i as any rruer (the cof this cept for Las any est to be	/SLIP No No ON CY DES additional care sat as to ensure sat as to ensure sat as to ensure sat as to ensure sat to ensure sat COD Am Fee Te Cus be app: e carrier shall of darges.	Destination Proceedings of the second	O Type Depar LTL C NMFC # 42445SUB2 150390SUB Prepaid: ceptable: S.C. 14706@(1) twithout payment of freig Olipps (DNLY CLASS 70 70 70 470
GRAI HANDLING UNIT QTY TYPE 25 CH 25 CH where the rate is depend the property as follows The agreed or declared v per NOTE: Liabili RECEIVED, subject to 1 word Contract Carner b other intermediay that he Bill Of Laiding, the prope goods, it is not itself a d person or company other performed will be subject to the document. Then is other document. Then the other document of the other SHIPPER SI Thas is to certify that the property classified market	ND TOTAL PACKAGE QTY TYPE 2,544 CS 2544 Lent on value, shippers are rec alue of the property is specific ty Limitation for the Transportation Contract o eng understood through this a obligated tiself to transpor- try described below in appare to all of the terms and condit Contract Carrier agrees to this to be true and accurate. GNATURE /DATE GNATURE /DATE	BER # PKG 2, 2, 2, WEIGHT 42,103 1,625 43728 uired to state specifically ally stated by the shipper to 50r 1055 or da r rate agreement in effect 1 Bill of Lagree between Shi session of the property da toris contaned in the Trans for itself and its subcontra	GS 544 2544 CA H.M. (X) an writing th o be not excr det excr between Sha g the motor destination a, except as g the motor destination a, except as portained Ci ketors, agent	WEIGHT 42,103 42103 RRIER INF COM Commodities requires must be so marked Charcoal Pallets ceding n this ship on that so fissue on that so fissue near forwarder, by on the date of issue noted This bill is a rec- marked of issue noted of issue noted of issue noted of issue on that so fissue on that so fissue on that so fissue on the date of issue on	PALL, Yes CORMATIC MODIT imm special or i and packaged a See Sectio Brique Brique GRP value of ment may mer (the roker or is to be ent, and ights are t Counter Shipper Driver/P.	/SLIP No No ON CY DES additional care is as to ensure saft ettes AND TC COD Am Fee Te Cus r be app: e carrier shall whild charges. AMD COD Am	Destination Po CCRIPTION or attention in handling or stowing transportation with ordinary care (Item 360 (Density > 1 DTAL OUNT: \$	O Type Depar LTL C NMFC # 42445SUB2 150390SUB Prepaid: ceptable: S.C. 14706@(1) twithout payment of freig QUips (Q are ATURE/PICKU f packages and required ymation was and and and	DNLY CLASS 70 70 70 70 70 70 70 70 70 70 70 70 70
GRAI HANDLING UNIT QTY TYPE 25 CH 25 CH 25 Where the rate is depend the property as follows The agreed or declared v per_ NOTE: Liabili RECEIVED, subject to i word Contract Carrier b other untermediaty that h Ball Of Lading, the proper MOTE: Liabili RECEIVED, subject to i other document. The i subject no other document. The is SHIPPER SI The is to certify that th properly dasafied, packare in proper coadition f the applicable regulations	ND TOTAL PACKAGE QTY TYPE 2,544 CS 2544 Lent on value, shippers are rec alue of the property is specific ty Limitation for the Transportation Contract o eng understood through this a obligated tiself to transpor- try described below in appare to all of the terms and condit Contract Carrier agrees to this to be true and accurate. GNATURE /DATE GNATURE /DATE	BER # PKG 2, 2, 2, WEIGHT 42,103 1,625 43728 uired to state specifically ally stated by the shipper to 507 LOSS OF da rate agreement in effect Bill Of Lading as meaning to the freight from origin to Easy of result and its subcontro the group of the property di loops contained in the Trans s for itself and its subcontro Traciler Loa By Shipp By Drive	GS 544 2544 CA H.M. (X) an writing th o be not excr det excr between Sha g the motor destination a, except as g the motor destination a, except as portained Ci ketors, agent	WEIGHT 42,103 42103 RRIER INF COM Commodities requ must be so marked Charcoal Pallets carrer, forwarder, bi on thats shipp opper and Contract Car carrer, forwarder, bi on that so fissue noted This bill is a rec carrer, forwarder, bi on that a sugness on this shipp opper and contract Car carrer, forwarder, bi on the date of issue noted of issue on the date of issue on the	PALL, Yes CORMATIC MODIT imm special or See Sectio Brique Brique GRP value of ment may mer (the roker or e of this respiror I as any rest to be ent, and ights are t Countee Shipper	/SLIP No No ON CY DES additional care to as to ensure saft at the same saft ettes AND TC COD Am Fee Te Cus r be app: to carrier shall of the same carrier same ca	Destination Pro- Destination Pro- CCRIPTION or attention in handling or stowing transportation with ordinary care Clem 360 (Density > 1 DTAL DTAL DUTAL	C Type Depar	DNLY CLASS 70 70 70 70 70 70 70 70 70 70 70 70 70