



INVOICE

BILL TO:

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

INVOICE DATE: 06/25/2025**INVOICE #:** R97333**TERMS:** NET 30**DUE DATE:** 07/25/2025

| 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 |
| | | Detention | 1 | \$62.50 | \$62.50 |

Payments:

| DATE | METHOD | CHECK# | CHECK DATE | REFERENCE | AMOUNT |
|------------|----------------|--------|------------|-----------|------------|
| 06/23/2025 | Direct Deposit | 758477 | 06/23/2025 | 758477 | \$1,800.00 |

| TOTAL |
|---------|
| \$62.50 |

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

| | |
|---------|----------------------------------|
| BILL TO | 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: 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 | | Upload Paperwork & Get More Loads |
|---------------|--|--|
| Dispatchers | Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver | To upload POD or Invoice, see your payment information |
| 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 | 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 | BONDED SERVICE WAREHOUSE - RDC | | | Earliest Date | 06/20/2025 08:00 |
| | 5400 FULTON INDUSTRIAL BLVD SW | | | Latest Date | 06/20/2025 14:00 |
| | ATLANTA, GA 30336 | | | | |
| | Contact : Amberlie Phillips | | | | |
| | Phone : 404-349-1466 | | | | |
| | Instructions : | | | | |
| | | | | PO: 1010717399 | |
| | | | | QN: 1 | |
| | | | | ST#: U0BS | |
| | Commodity : UNKNOWN | | | | |
| | Stackable | Pieces | Pallets | Weight | |
| | NO | 2,544 PCS | | 43,728.2 LBS | |
| Deliver To | KINGSFORD CO - PARSONS - PDC | | | Earliest Date | 06/23/2025 08:00 |
| | 180 Kingsford Ln THE CLOROX SALES CO | | | Latest Date | 06/23/2025 16:00 |
| | PARSONS, WV 26287 | | | | |
| | Contact : | | | | |
| | Phone : | | | | |
| | Instructions : | | | | |
| | | | | PO: 1010717399 | |
| | | | | QN: 99 | |
| | | | | ST#: U03E | |
| | Commodity : UNKNOWN | | | | |
| | Stackable | Pieces | Pallets | Weight | |
| | NO | 2,544 PCS | | 43,728.2 LBS | |



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| | Charlotte, NC |
| | 28210 |
| | PAYABLES@TTGI.com |

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 | |
|--|--|
| <ul style="list-style-type: none">• 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 | |



CARRIER DISPATCH
LOAD #: 2523429

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| BILL TO | TITANIUM AMERICAN LOGISTICS INC. |
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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 : Unless otherwise stated, delivery appointments are strict. Missing a delivery appointment may incur fines imposed by the customer.
Missing a pickup or delivery appointment without notice will incur at \$150 fine.

REAL-TIME SHIPMENT TRACKING REQUIRED: TRACKING LINK, API or TITANIUM TRACE APP.
NON-COMPLIANCE RESULTS IN \$250 RATE REDUCTION

| | | |
|---|--|---|
| <p>Load Tracking</p> <p>Dispatchers Ask Drivers to download Titanium Trace app <i>when safe</i> for position updates. Click here to Text this token to your Driver</p> <p>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</p> |  | <p>Upload Paperwork & Get More Loads</p> <p>To upload POD or Invoice, see your payment information</p> <p>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</p> |
|---|--|---|

Carrier Information

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| Carrier: ROYAL3 INC | MC# : MC944686 |
| Phone: 630-485-7370 | |
| Email: Dispatch@royal3inc.com | |
| Attn: DIspatch Dispatch | |

Stop Information

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|------------|--------------------------------------|-----------|---------|----------------|------------------|
| Load At | BONDED SERVICE WAREHOUSE - RDC | | | Earliest Date | 06/20/2025 14:00 |
| | 5400 FULTON INDUSTRIAL BLVD SW | | | Latest Date | 06/20/2025 14:00 |
| | ATLANTA, GA 30336 | | | | |
| | Contact : Amberlie Phillips | | | | |
| | Phone : 404-349-1466 | | | | |
| | Instructions : | | | PO: 1010717399 | |
| | | | | QN: 1 | |
| | | | | ST#: U0BS | |
| | | | | CARTRL: H11579 | |
| | | | | CARTRK: 740 | |
| | Commodity : UNKNOWN | | | | |
| | Stackable | Pieces | Pallets | Weight | |
| | NO | 2,544 PCS | | 43,728.2 LBS | |
| Deliver To | KINGSFORD CO - PARSONS - PDC | | | Earliest Date | 06/23/2025 08:00 |
| | 180 Kingsford Ln THE CLOROX SALES CO | | | Latest Date | 06/23/2025 16:00 |
| | PARSONS, WV 26287 | | | | |
| | Contact : | | | | |
| | Phone : | | | | |
| | Instructions : | | | PO: 1010717399 | |
| | | | | QN: 99 | |
| | | | | ST#: U03E | |



CARRIER DISPATCH
LOAD #: 2523429

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| | 28210 |
| | PAYABLES@TTGI.com |

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

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

| Pay Information | | | |
|-----------------------|----------|------------|-----------------|
| Description | Quantity | Rate | Amount |
| Load Broker Line Haul | 1 | \$1,800.00 | \$1,800.00 |
| Detention Unloading | 2.5 | \$25.00 | \$62.50 |
| Total Pay: | | | \$1,862.50 US\$ |

| Dispatch Terms & Conditions | |
|--|--|
| <ul style="list-style-type: none">• 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: 06/19/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

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

FOB: ☒

SHIP TO

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

FOB: ☐

Bill of Lading Number:

00446009081245124

CARRIER NAME: TITANIUM AMERICAN LOGIST

Trailer number: **11579**

Seal number(s): 0002350

SCAC: TITA

Pro number: 2523429



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 | LTL ONLY | |
|---------------|------|---------|------|-----------------|-------------|--|-------------------------|----------|
| QTY | TYPE | QTY | TYPE | | | 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 | 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.