



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



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 of information	r Invoice,	see your payment
Drivers	Enter the tok code or click	ken <b>9CE724</b> into the con it to start tracki	e app, scan the QR		To get notified of Fusion Carrier Por Use your MC# to s	tal at <mark>fusi</mark>	<b>Is</b> , visit Titanium <u>on.ttgi.com</u> . our MC is <b>MC94468</b> 0
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
	<b>•</b> • • • • •						
	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		



### 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



LOAD #: 2523429

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 De	ails		
Trailer Type	: Van	Reference# : SID: 908124512 PU#: 908124512	Total Pieces :
Load Type	: Full Linear Feet : : 53.00 Truckload	Total Weight : 43728.2 LBS	
Special Instru	ictions		
Order Remark Carrier Note:	:53' DRY VAN ONLY :		
Company Note	: Unless otherwise stated, delivery appointments a customer. Missing a pickup or delivery appointment without		cur fines imposed by the

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

	Load Tracking	(C) 9264 (C) (C)	Upload Paperwork &	Get More Loads
Dispatcher	Ask Drivers to download Titanium Trace app safe for position updates. Click here to Text this token to your Driver	when	To upload POD or Invoice, information	see your payment
Drivers	Enter the token <b>9CE724</b> into the app, scan the code or click on it to start tracking. <b>Be safe and only operate the app when no</b>		To get notified of new load Fusion Carrier Portal at <u>fusion</u> Use your MC# to sign up. You	on.ttgi.com
Carrier Infor	mation			
Carrier:	ROYAL3 INC	MC# : N	MC944686	
Phone:	630-485-7370			
Email: Attn:	Dispatch@royal3inc.com DIspatch Dispatch			
Stop Inform				
Load At	BONDED SERVICE WAREHOUSE - RD	<b>`</b>	Earliest Date	06/20/2025 14:00
LOAU AL		,		
	5400 FULTON INDUSTRIAL BLVD SW ATLANTA, GA 30336		Latest Date	06/20/2025 14:00
	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	2 LBS		
Deliver To	KINGSFORD CO - PARSONS - PDC		Earliest Date	06/23/2025 08:00
	180 Kingsford Ln THE CLOROX SALES CO PARSONS, WV 26287		Latest Date	06/23/2025 16:00
	Contact : Phone :			
	Instructions :		PO: 1010717399 QN: 99 ST#: U03E	



### LOAD #: 2523429

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

	Commodity Stackable NO	/ : UNKNOWN Pieces 2,544 PCS	Pallets	<b>Weight</b> 43,728.2 LBS				
Pay Informati	ion							
Description	1			Quantity	Rate		Amount	
Load Broke	er Line Haul			1	\$1,800.00		\$1,800.00	
Detention U	nloading			2.5	\$25.00		\$62.50	
						Total Pay:	\$1,862.50	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

	N							
Date: 06/19			BII	LL OF	LADING	~	Page	1 of 1
Address	THE CLOROX 5400 Fultor	n Industria	l BLV	7D	the second se	ading Number: 009081245124		
SID #: 9081		HIP TO		FOB: X	Trailer	NAME: TITANIU number: 15 number(s): 00023	79	LOGIST
Name: Address:	KINGSFORD 180 KINGSFO	Locat: CO - PARSON ORD LN			SCAC:		50	
	PARSONS, WV							
CID #:	BI	ILL TO:	1922	FOB:		Charge Terms:	(Freight	charges
Name:	Clorox Frei		ns.		are pre	paid unless ma	rked other	wise)
Address 1: Address 2:	C/O TRANSPL					:_X Collect:		
City/State/Zip:	PO BOX 425 LOWELL, AR	72745			at	ster Bill of L tached underly ding	ading: with ing Bills o	n of
MABD: RAD: 06/23/2025 Carrier must repo	j	damaged or refuse 6:00	d produ			ail to DET@Clorox.com		
					1	( 7.00)		
		Chad F		У	Time	in - 7:00 out - 12:		
		JUN 2	3 2025	5		1 12.	35	
					Time	out - 12.	55	
				ER ORDER	INFORMATION	Succession States	and the second sec	A. P. A. S. C.
CUSTOMER	$\Omega D D D D D M D M D M D M D M D M D M D $			And an and a second sec				1971 C
	ORDER NOM	"		WEIGHT	PALL/SLIP	ADDITIONAL Destination PO	L SHIPPER INFO Type Depart	) ment #
	ORDER NOM	"	<b>3</b> <i>5</i> 4 4	<b>WEIGHT</b> 42,103	PALL/SLIP Yes No	ADDITIONA Destination PO	L SHIPPER INFO Type Depart	) ment #
GRAI		2,	544	42,103		ADDITIONA Destination PO	L SHIPPER INFO Type Depart	) ment #
2010 States 12	ND TOTAL	2,	544 2544	42,103 42103 RRIER INF	Yes No ORMATION	Destination PO	L SHIPPER INFO	o ment #
HANDLING UNIT	ND TOTAL PACKAGE	2, WEIGHT	2544 2544 H.M.	42,103 42103 RRIER INF COM	Yes No ORMATION MODITY DES	Destination PO	LTL O	ment #
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HANDLING UNIT	ND TOTAL PACKAGE	2, WEIGHT	2544 2544 H.M.	42,103 42103 RRIER INF COM Commodilies requi must be so marked	Yes No ORMATION MODITY DES and packaged as to ensure sa See Section 2(e) of NM	Destination PC	LTL O	NLY CLASS
HANDLING UNIT QTY TYPE	ND TOTAL PACKAGE 2 QTY TYPE 2,544 CS	2, WEIGHT 42,103 1,625	2544 2544 CA H.M. (X)	42,103 42103 RRIER INF COM Commodities requi must be so marked Charcoal	Yes No ORMATION MODITY DES and packaged as to ensure sa See Section 2(e) of NM	Destination PC SCRIPTION or attention in handling or stowing transportation with ordinary care 'C Trem 360 (Density > 1	LTL OI NMFC # 42445SUB2	NLY CLASS
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