



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** R98359**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		28990 GEORGIA HWY 3, OCHLOCKNEE, GA 31773 - 875 EAST STREET, TEWKSBURY, MA 1876			
		Freight Income	1	\$2,900.00	\$2,900.00
		Lumper	1	\$150.00	\$150.00

TOTAL

\$3,050.00

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 #: 2513615

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

Dispatcher: NATHAN MORRISON
Phone: (904)865-1419
Email: nathan.morrison@ttgi.com

Shipment Details

Trailer Type : Van	Reference# : SID: 907587275 PU#: 907587275	Total Pieces :
Load Type : Full Truckload	Linear Feet : 53.00	Total Weight : 44168.41 LBS

Special Instructions

Order : 53' dry van only. Strict Pu and DEL appts, fines possible if late.
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

<u>Load Tracking</u>			<u>Upload Paperwork & Get More Loads</u>
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 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
Drivers	Enter the token A54684 into the app, scan the QR code or click on it to start tracking. Be safe and only operate the app when not driving		

Carrier Information

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

Stop Information

Load At	OIL-DRI CORPORATION - CPKDC 28990 GEORGIA HWY 3 OCHLOCKNEE, GA 31773 Contact : Phone : Instructions :	Earliest Date 06/27/2025 17:00 Latest Date 06/27/2025 17:00								
	Commodity : UNKNOWN									
	<table><tr><th>Stackable</th><th>Pieces</th><th>Pallets</th><th>Weight</th></tr><tr><td>NO</td><td>1,505 PCS</td><td></td><td>44,168.41 LBS</td></tr></table>	Stackable	Pieces	Pallets	Weight	NO	1,505 PCS		44,168.41 LBS	SI: 0035041968 QQ: 1505 PO: 328915 QN: 1 ST#: U032
Stackable	Pieces	Pallets	Weight							
NO	1,505 PCS		44,168.41 LBS							
Deliver To	DEMOULAS SUPERMARKETS INC. 875 EAST STREET TEWKSBURY, MA 1876 Contact : Phone : 978-851-8000 Instructions :	Earliest Date 06/30/2025 09:30 Latest Date 06/30/2025 09:30								
		SI: 0035041968 QQ: 1505 PO: 328915 QN: 99 ST#: 00013051360078696470000								



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Commodity : UNKNOWN
Stackable Pieces Pallets Weight
NO 1,505 PCS 44,168.41 LBS

Pay Information			
Description	Quantity	Rate	Amount
Load Broker Line Haul	1	\$2,900.00	\$2,900.00
Total Pay:			\$2,900.00 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



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Attn: DIspatch Dispatch	

Stop Information

Load At	OIL-DRI CORPORATION - CPKDC			Earliest Date	06/27/2025 17:00
	28990 GEORGIA HWY 3			Latest Date	06/27/2025 17:00
	OCHLOCKNEE, GA 31773				
	Contact :				
	Phone :				
	Instructions :			SI: 0035041968	
				QQ: 1505	
				PO: 328915	
				QN: 1	
				ST#: U032	
				CARTRL: W94922	
				CARTRK: 192972	
	Commodity : UNKNOWN				
	Stackable	Pieces	Pallets	Weight	
	NO	1,505 PCS		44,168.41 LBS	
Deliver To	DEMOULAS SUPERMARKETS INC.			Earliest Date	06/30/2025 09:30
	875 EAST STREET			Latest Date	06/30/2025 09:30
	TEWKSBURY, MA 1876				
	Contact :				
	Phone : 978-851-8000				



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Instructions :

SI: 0035041968
QQ: 1505
PO: 328915
QN: 99
ST#: 00013051360078696470000

Commodity : UNKNOWN
Stackable Pieces Pallets Weight
NO 1,505 PCS 44,168.41 LBS

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Lumper Receipt

DATE:

08/30/25

AMOUNT:

\$150.00

TRUCK#

TRAILER#

CASE COUNT:

TRIP#

FACILITY: Demoulas / Market Basket

LOCATION: Tewksbury, MA

LUMPER NAME:

Frank Forte

SIGNATURE:

[Signature]
016826505

Date: 06/27/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
 Address: GEORGIA HWY 3
 City/State/Zip: OCHLOCKNEE, GA, 31773
 SID #: 907587275

FOR: ☒

Bill of Lading Number:

00446009075872756

SHIP TO

Name: DEMOULAS/MARKET BASKET
 Address: 875 EAST STREET
 City/State/Zip: TEWKSBURY, MA, 01876
 CID #:

Location #:

FOB: ☐

CARRIER NAME: TITANIUM AMERICAN LOGIST

Trailer number: W94922

Seal number(s): 128153

SCAC: TITA

JUN 30 AM 7:54

Pro number: 2513615



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: 06/24/2025

RAD: 06/30/2025

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

Delivery Appointment: 06/30/2025; 09:30

PLEASE CHECK CUBE AND ASSIGN TRUCKLOAD FOR 1800 CUBE AND OVER CFA 508-851-8000

IMMEDIATELY CHEP# 118303 CUSTOMER WILL ACCEPT CHEP PALLETS

MARKET BASKET

JUN 30 2025

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
328915	1,505	42,480	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #
GRAND TOTAL	1505	42480		

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
26	CH	1,505	CS	42,480 1,690		Litter Animal in bags, boxes Pallets	111655 03 150390SUB4	55 70
26		1505		44170		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

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

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.

Trailer Loaded:

☐ By Shipper☒ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets☐ 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.

Scanned with CamScanner