



Bill to:  
RT TRANSPORTATION, INC.

Invoice Date: 05/24/2023  
Invoice #: 9686920-0  
Terms: NET 30  
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1657 Swisco Road, Sulphur, LA, USA - 9190 Yeager Ln, Fort Wayne, IN, USA			
			1	2700	2700

<b>TOTAL</b>
2700

**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**

# R. T. TRANSPORTATION, INC.

P O BOX 960  
NEW LENOX, IL 60451-0960  
815-462-0299

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 05/22/2023, between KATHLEEN KINSELLA of R. T. TRANSPORTATION, INC., hereafter referred to as BROKER, and CONOR of B R Z, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **9686920-0**, moving on **05/22/2023**, from **SULPHUR, LA** to **FORT WAYNE, IN** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,700.0000	\$ 2,700.00
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		TOTAL:	\$ 2,700.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

### COMMENTS

CALL 800-323-5750 FOR DISPATCH. THIS IS A FULL VALUE TRANSACTION. RATE INCLUDES FUEL SURCHARGE. EXCLUSIVE USE OF TRAILER WE DO NOT AUTHORIZE ANY FMCSA VIOLATIONS.

\*\*\*\* DRIVER PHONE NUMBER REQUIRED FOR MACROPOINT \*\*\*\* ANY ISSUES AFTER HOURS OR OVER THE WEEKEND PLEASE CONTACT RATES@RTTRANS.COM \*\*\*\* ANY MISSED OR CHANGED DEL APPT COULD HAVE A 300.00 PENALTY !!!!

DRY VAN TRAILER ONLY TO LOAD \*\*\* THIS IS EXCLUSIVE USE OF THE TRUCK, NOTHING CAN BE PUT THE THIS FREIGHT AND PLEASE MAKE SURE FREIGHT IS SECURED WITH STRAPS OR BARS \*\*\*\*

ALL DRIVERS MUST BE ABLE TO COMMUNICATE IN ENGLISH UNDERSTANDABLY. 

3 YEARS DRIVER EXPERIENCE REQUIRED VERY TIGHT AREAS FOR DRIVER TO MANEUVER AROUND. DRIVER TO SECURE LOAD WITH STRAPS OR BARS, MUST BE CLEAN, EMPTY & DRY TRAILER DRIVER MUST CALL IN VERBAL POD ONCE DELIVERED TO CONSIGNEE FOR RELEASE ON LOAD, INSIDE OF TRAILER MUST BE CLEAN AND EMPTY AND FREE OF ANY DEFECTS ON THE WALLS AND CEILING, NO HOLES, LEAKS, OR PROTRUDING OBJECTS. / DRIVER MUST BE WEARING LONG PANTS WEAR A HARD HAT & SAFETY GLASSES & NO SLEEVELESS SHIRTS, NO SANDALS, (PPE) OSHA SAFETY AND MASK REQUIREMENTS AT ALL TIMES MUST BE MET !!

Common Ca: FHWA# MC086875

B R Z

BY: Conor Smith

TITLE: Dispatch

DATE: 05/22/2023

PHONE: 708-303-5150 Ext: 117 FAX#:

E-MAIL: conor@rtbrz.com

TRK#:909 TRL#:173503

DRIVER 1:SANTIAGO DRIVER CELL: 310-854-9457

DRIVER 2: DRIVER CELL:

BROKER : FHWA# MC153195F

R. T. TRANSPORTATION, INC.

BY: KATHLEEN KINSELLA

TITLE: DISPATCH

DATE: 05/22/2023

PHONE:800-323-5750 FAX#:815-462-0681

E-MAIL: kathleen@rttrans.com



# R. T. TRANSPORTATION, INC.

P O BOX 960  
NEW LENOX, IL 60451-0960  
815-462-0299

## CARRIER PICKUP & DELIVERY SCHEDULE

**B R Z**

FHWA#: MC086875 Telephone#: 708-303-5150 Ext: 117 Fax#: E-mail: conor@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **9686920-0**

**Special Instructions:** \*\*\*\* DRIVER PHONE NUMBER REQUIRED FOR MACROPOINT \*\*\*\* ANY ISSUES AFTER HOURS OR OVER THE WEEKEND PLEASE CONTACT RATES@RTTRANS.COM \*\*\*\* ANY MISSED OR CHANGED DEL APPT COULD HAVE A 300.00 PENALTY !!! DRY VAN TRAILER ONLY TO LOAD \*\*\* THIS IS EXCLUSIVE USE OF THE TRUCK, NOTHING CAN BE PUT THE THIS FREIGHT AND PLEASE MAKE SURE FREIGHT IS SECURED WITH STRAPS OR BARS \*\*\*\* ALL DRIVERS MUST BE ABLE TO COMMUNICATE IN ENGLISH UNDERSTANDABLY. 3 YEARS DRIVER EXPERIENCE REQUIRED VERY TIGHT AREAS FOR DRIVER TO MANEUVER AROUND. DRIVER TO SECURE LOAD WITH STRAPS OR BARS, MUST BE CLEAN, EMPTY & DRY TRAILER DRIVER MUST CALL IN VERBAL POD ONCE DELIVERED TO CONSIGNEE FOR RELEASE ON LOAD, INSIDE OF TRAILER MUST BE CLEAN AND EMPTY AND FREE OF ANY DEFECTS ON THE WALLS AND CEILING, NO HOLES, LEAKS, OR PROTRUDING OBJECTS. / DRIVER MUST BE WEARING LONG PANTS WEAR A HARD HAT & SAFETY GLASSES & NO SLEEVELESS SHIRTS, NO SANDALS, (PPE) OSHA SAFETY AND MASK REQUIREMENTS AT ALL TIMES MUST BE MET !!

Equipment Required: **VAN--48'** Total Load Value: **UNDECLARED**

### [1] Pickup: VENATOR CORP

1657 SWISCO ROAD/EXIT 23 ONLY !!!!  
SULPHUR, LA 70665-8207  
800-323-5750

Contact: R T TRANSPORTATION

Contact:

Date: 05/22/2023 - Commodity: DRY PAINT PIGMENT ON PALLETS  
Time: 8:00 AM - 3:00 PM P.O.#: B/L#: SHIP#: 81147792-1210400  
Appointment Required: Appointment #: 81147792-1210400 SET BY:  
Value: UNDECLARED Weight: 43500 Pieces: 15  
Pallet Exchange: Quantity: 0 Driver Load:  
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"  
Temperature Controlled: \_\_\_ to \_\_\_ degrees Fahrenheit

By 3pm

### [2] Delivery: AMERICAN SEALANTS INC

9190 YEAGER LN  
FORT WAYNE, IN 46809  
260-489-0728

Contact: MONICA

Contact: 1ST COME/1ST SERV 7-11

Date: 05/24/2023 - Commodity: DRY PAINT PIGMENT ON PALLETS Miles: 1103  
Time: 7:00 AM - 11:00 AM P.O.#: 5598 B/L#: SHIP#:  
Appointment Required: Appointment #: Set By:  
Value: UNDECLARED Weight: 43500 Pieces: 15  
Pallet Exchange: Quantity: 0 Unload:

Wed 7-11am

### <<< BILL TO INFORMATION >>>

R. T. TRANSPORTATION, INC.  
Telephone: 815-462-0299  
Fax#: 815-462-0681  
P O BOX 960  
NEW LENOX, IL 60451-0960  
e-Mail: accounting@rttrans.com

### <<< DISPATCH INFORMATION >>>

Contact: KATHLEEN KINSELLA  
Telephone: 800-323-5750  
Fax#: 815-462-0681  
e-Mail: kathleen@rttrans.com

### COMMENTS

THIS IS STANDARD DELIVERY SHEET COMMENT

05/22/2023 8:34 AM KMK

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DRIVER IS REQUIRED TO DEL ON DELIVERY DATE SHOWN, NO EARLY DELIVERIES !!!! AND NO LATE  
DELIVERIES !!! AND NO DROP TRAILERS !!! CARRIER COULD HAVE A PENALTY FOR NOT DELIVERING  
AS SCHEDULED 300.00 PER DAY FOR RESCHEDULING ANY DELIVERY APPTS



**THIS MEMORANDUM** IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

**IN CASE OF EMERGENCY, INCIDENT, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, PLEASE CONTACT: CHEMTREC AT 1-800-424-9300 REG #CCN1014536**

YOUR ORDER NO. <b>1210400</b>	ORDERED DAY MONTH YEAR <b>15 05 23</b>	REQUIRED DAY MONTH YEAR <b>23 05 23</b>	SHIPPED DAY MONTH YEAR <b>22 05 23</b>	POINT OF ORIGIN <b>Sulphur, La</b>	SHIPPER'S NO. <b>648534-81147792</b>
NAME OF CARRIER <b>BRZ</b>				SHIPPER <b>Venator Materials LLC</b> <b>1657 Swisco Rd.</b>	MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY)
CONSIGNEE <b>American Sealants Inc.</b> <b>9190 Yeager Lane</b> <b>Fort Wayne, IN 46809</b>  <b>Customer PO: 5598</b>				SOLD TO	
SPECIAL INSTRUCTIONS				EQUIPMENTS NO.	

CARRIER'S NO. **173503**  
IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

DESCRIPTION	NO. OF PACK	WEIGHT	
Titanium Dioxide Pigment TR93 AA 25kg Paper Bag Lot #L3097A2 A	750	41,336	
TOTAL MATERIAL WGT:		41,336	

PREPAID
RECEIVED \$
APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON

FOR CARRIER'S USE - CHARGES	
ADVANCE AND/OR BEYOND	\$
MISC.	\$
BASIC	\$
PIECE	\$
VALUE	\$
TOTAL	\$

SEAL  
**35519186**

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT				NO. X.L. PCS./PKGS.
DIM. OF SHIPMENT	TOTAL CUBAGE	DIMENSIONAL WEIGHT	TOTAL WEIGHT	
			<b>42,615</b>	

SHIPPER  
**Venator Materials LLC**  
**Sulphur Warehouse**

PER

PER

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

CONSIGNEE  
**5-24-23**  
PER