



Bill to:
ROAR Logistics, Inc.
120 Church Street,
Buffalo,
NY,
14202

Invoice Date: 06/29/2023
Invoice #: 1139326
Terms: NET 30
Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		3300 Bayou D'Inde Road, Westlake, LA, USA - 16850 South Canal Street, Thornton, IL, USA			
			1	2000	2000

TOTAL
2000

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

**Bill To Information**

HOU
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 7168337878
Fax: 7163320316
Email: accounting@roarlogistics.com

Sent By: Mark Gaudard
Email: mgaudard@roarlogistics.com
Phone: (214) 446-7054
Fax: (281) 476-7763
Office: HOU

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,000.00

Shipment Details					
Shipment #	1139326	BOL #		Carrier Miles	1022
				Temperature	-
Cust Ref/PO #	81149168 /81149168	Eq Type	Van/Reefer - 53'		
Todays Date	6/26/2023 11:13	Eq ID			
Description of Merch:	TITANIUM DIOXIDE PALLET @ 43500.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	javier (407) 632-3945	Dispatcher	conor
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		LOUISIANA PIGMENT COMPANY (W500) 3300 BAYOU D'INDE ROAD WESTLAKE, LA, 70669 ATTN: SHIPPING / RECEIVING PN: (337) 882-7085	Scheduled 6/26/23	07:30 - 15:00	81149168
2	Delivery (Live)		VENATOR C/O GATEWAY WAREHOUSE CO 16850 S CANAL STREET THORNTON, IL, 60476 PN: (708) 868-0816x1411 / 1410	Scheduled 6/28/23	09:00	81149168

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,000.00	Flat Rate	1	\$2,000.00	
				Total:	\$2,000.00	

Shipment Notes	
Customer Note	- If booking Reefer, the trailer and truck must be able to scale gross weight, also dry, clean and odor-free. Tender may not reflect true weight and piece count. Driver must be able to handle the maximum legal limit. All shipment weights are subject to change and shipper reserves the right to ship max legal load without exceeding legal weights including axle weights.

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Conor Smith Date 06/26/2023

Terms of Agreement	
1.	**By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should the carrier not submit a signed copy of this agreement back to ROAR, all terms and conditions are implied as accepted once the shipment has been signed for on the BOL by the carrier.**
2.	*Please confirm receipt. Sign and return by E-mail to the "Sent By" E-mail indicated at the top of this document. // Failure to sign and/ or return constitutes acceptance of rate and terms.
3.	*Drivers may NOT break seals without written authorization from ROAR Logistics. Unauthorized removal of seals may result in refusal of the shipment and a claim against your company.
4.	*When applicable, Carrier shall comply with the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Food Safety Modernization Act ("FSMA"), and the Sanitary Transportation of Human and Animal Food regulations.
5.	*Accessories and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.
6.	*Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.
7.	*It is agreed that ROAR Logistics Inc has the right of offset against any payment owed to the carrier in the matter of an unresolved claim that has not been settled.
8.	*For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.
9.	*Actual shipment reefer temperatures are NOT confirmed at time of load tender. ALL load/reefer temps must be validated by driver once checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.
10.	*Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.

11. *This document is confidential and not to be shared without permission of ROAR Logistics.
12. *Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with unauthorized drop trailers. Where applicable, carrier may be responsible for missed appointment fees if at fault.
13. *Payment to Lumper at time of delivery between 23:00-07:00 must be made by the driver/carrier. Payment can be reimbursed by request the next business day via Comcheck with a valid receipt.
14. *Any directions given by ROAR Logistics, Inc., or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
15. *For details on any/all Accessorial charges, please refer back to the ROAR Broker-to-Carrier Agreement signed by a representative from your (the carriers) organization.
16. *Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.
17. *Shipments of alcohol, in any concentration (%) or form: Carrier acknowledges it has the appropriate Insurance coverages and can provide, if necessary, the insurance policy noting that the type of alcohol being shipped on the rate confirmation sheet is "not an excluded commodity" and is covered by the carriers insurance policy.
18. *If SHIPPER Bill of Lading (BOL) states "PROTECT FROM FREEZING" and that was not implied by ROAR Logistics or is not stated on this document, please contact ROAR Logistics ASAP.

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN INK, IN INDELIBLE PENCIL, OR IN DUPLICATE, AND RETAINED BY THE AGENT.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

L 3169 B1-C/ 33, 34, 35, 36

37, 38, 39, 40

41, 42, 43, 44

45, 46, 47,

10.9:35

OUT. 10:15

Ans 1 to 3

8

5

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

YOUR ORDER NO. 4500926921
ORDERED DAY MONTH YEAR
REQUIRED DAY MONTH YEAR
SHIPPED DAY MONTH YEAR 21 06 23
POINT OF ORIGIN Lake Charles
SHIPPER'S NO. 81149168

NAME OF CARRIER Rear Logistics - OTR (148140)

CONSIGNEE Venator Americas LLC
C/O Gateway Warehouse Co. Inc - Thornton
16850 Canal Street
Thornton, IL 60476

SHIPPER Venator Americas LLC
C/O Louisiana Pigment CO

MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY)

SOLD TO Venator Americas LLC
10001 Woodloch Forest Drive
The Woodlands, TX 77380
Fax 281-465-6731

SPECIAL INSTRUCTIONS

EQUIPMENTS NO.

W520

CARRIER'S NO.

W94930

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

DESCRIPTION	NO. OF PACK	WEIGHT	
TITANIUM DIOXIDE PIGMENT TR23 BA LC LOT # L3169B1-C Made in USA Per US Customs Regulation 48FR34734, we certify that the products covered by this Invoice conform to TSCA requirements. Claim to FTA Freight Incl Duty & Brokerage is paid by the buyer. This is a sale between related companies. Buyer FEIN 980015568 LPC PIC LOC - L 08	750	41336.00	US Funds

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

0169922

Delivery Number: 81149168

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT	TOTAL CUBAGE	DIMENSIONAL WEIGHT	TOTAL WEIGHT	NO. X.L. PCS./PKGS.
			42446	

SHIPPER

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

CONSIGNEE

PER

PER