

**Bill to:**

LTB LOGISTICS
2302 South Main,
Stuttgart,
AR,
72160

Invoice Date: 07/25/2023

Invoice #: 1178529

Terms: NET 30

Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		810 Ford Drive, Norfolk, VA, USA - 11 Kari Drive, Lambertville, NJ, USA			
			1	1200	1200

TOTAL
1200

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



Rate Confirmation Agreement

- Rate shown includes any all charges. Deviation from these rates must be approved in writing and signed by both parties. Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 10 am CST or carrier will be charged a penalty fee of \$100 per day. If the driver is under active tracking, check calls are not necessary. Driver is required to download and use the Trucker Tools tracking app during transit of this shipment.
- If pickup or delivery times are missed without prior notification to LTB Logistics, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the customer, shipper, or consignee may also apply.
- In order to collect detention carrier must notify LTB Logistics within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, the arrival and departure times must be stamped and/or written on the BOL for detention to be approved.
- Driver is responsible for all counts. If driver cannot verify counts, they must notify LTB Logistics immediately.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims. Overages, shortages and damages must be reported immediately. Carrier is responsible for all shortages and damages.
- Carrier acknowledges that they are solely responsible for compliance with all applicable regulations. LTB Logistics, nor any of its employees or associates will request, either directly or indirectly, that any carrier or driver operate outside legal limits.
- Carrier agrees that by accepting this shipment that the driver(s) assigned to complete the movement is legally able to adhere to the dates and times outlined in the agreement.
- Carrier agrees to maintain its own current cargo insurance in the amount required. Carrier agrees to maintain its own auto liability insurance and workers compensation insurance in the amounts required by law.
- Carrier grants LTB Logistics the right to unilaterally offset any and all claims and/or fines from any freight charges due Carrier.
- Carrier Agrees and understands that this contract is not a "trip lease" and that carrier is an "independent contractor" with its own ICC operating authority and that all permits and taxes are its sole responsibility.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- ANY COMCHEK'S GIVEN WILL BE DEDUCTED FROM THE CARRIER'S SETTLEMENT FOR THE AMOUNT OF THE COMCHEK PLUS FEES.

**LTB Logistics
2302 S. Main
Stuttgart, AR 72160
(800)736-7533 or (870)673-6921**

SEND INVOICES AND BACKUP TO AP@LTBLOGISTICS.COM



LTB Logistics
2302 South Main - P.O. Box 628
Stuttgart, AR 72160
870-673-6921 870-673-7980

Page 1

Load Confirmation

1178529

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	asta
Date:	07/24/2023	Phone:	630-566-1312
		Fax:	
Order	Order: 1178529 Miles: 303.0 Temp:	Commodity:	TITANIUM DIOXIDE
		Weight:	43311.9
		Trailer:	Van (DAT)

PU 1	Name: Katoen Natie Norfolk Inc Address: 810 FORD DR NORFOLK VA 23503 Phone: 757-598-1104 Reference number: CO AP-31120 Reference number: OQ 0000280960 Reference number: SI 0080417019	Date: 07/24/2023 1430 Contact: TINA Driver Load: No driver loading or unload Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0
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SO 2	Name: Chroma Color Corporation Address: 11 Kari Dr LAMBERTVILLE NJ 08530 Phone: 609-397-8200 Reference number: CO AP-31120 Reference number: OQ 0000280960 Reference number: SI 0080417019	Date: 07/25/2023 0730 07/25/2023 1200 Contact: Main Driver Load: No driver loading or unload Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0 Pieces: 0 Weight: 0.0
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Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

For Emergencies Call
870-672-7659

Send invoices and backup to ap@ltblogistics.com

Please Sign: ASTA MIJAC

Driver Name: Khaled Hasan
Driver Cell: 615-556-4383
Driver Email:
Tractor #: 767
Trailer #: H03246

(X) Accept

() Decline

Attention: Wesley Sexton
870-673-6921





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Driver Cell: 615-556-4383
Driver Email:
Tractor #: 767
Trailer #: H03246

(X) Accept

() Decline

Attention: Wesley Sexton
870-673-6921



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Page 1 of 1

CONSIGNEE TO AND DESTINATION:

Chroma Color Corporation
11 Kari Drive
LAMBERTVILLE NJ 08530
USA
PO# AP-31120

SHIPPER'S NO. 80417019

SALES ORDER NO. # 280960

ME #

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 delivery to another carrier on the route to said destination. It is mutually agreed, 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 motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipment hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or 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.

FROM: KRONOS (US), Inc.

AT: Norfolk

DATE SHIPPED:
2023/07/24

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

FREIGHT TERMS:
PREPAID/ALLOW

THE CARRIER SHALL NOT MAKE DELIVERY OF
SHIPMENT WITHOUT PAYMENT OF FREIGHT AND
ALL OTHER LAWFUL CHARGES
SIGNATURE OF CONSIGNOR:

PLEASE REMIT PREPAID FREIGHT BILLS TO:
KRONOS Worldwide C/O Transplace
PO Box 425
Lowell, AR 72745

CARRIER / ROUTE:

CAR / TRL. NO.:
CONTAINER ID:

TRL SIZE:

DESCRIPTION

LB
KG

GROSS WEIGHT

NET WEIGHT

TITANIUM DIOXIDE KRONOS 2211
760 PE-Bags (25 kg)
LOT: 0056093
CARRIER: DELIVER JULY 25, 2023

43,312
19,646

41,888
19,000

CARRIER:

Receiving hours: No appointment needed from 8:00AM to 12:00PM noon.
They will also receive up to 2:00PM, but need to call Bob for appointment.
Must deliver upon requested delivery date.
No early or late shipments unless approved by Bob (609) 397-6316.
If delayed call Bob at 609-397-6316.

CoA MUST accompany shipment.
CUST REF# AP-31120

** ATTN : CARRIER **

In the event of a pick up or delivery delay, please contact Transplace Operations by Phone or
Email: 314-212-2935 KRONOSNA@transplace.com

IN CASE OF SPILLS, LEAKS, FIRE OR
EXPOSURE CALL CHEMTREC
800-424-9300 DAY OR NIGHT

APPROPRIATE PLACARDS HAVE
BEEN EITHER OFFERED OR
PROVIDED

TOTAL:

43,312 LB
19,646 KG

41,888 LB
19,000 KG

PERMANENT ADDRESS OF SHIPPER:

Katoen Natie Norfolk
810 Ford Drive
Norfolk VA
23520

This is to certify that materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SEAL NO:

0305676

SHIPPER OR AGENT

CONSIGNEE AND DATE

7-24-23

CARRIER AND DATE