



Bill to:
CH Robinson

Invoice Date: 08/28/2023

Invoice #: 446059270

Terms: NET 30

Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		810 Ford Dr, Norfolk, VA 23523, USA - 630 Muttart Road, Neenah, WI 54956, USA			
			1	1800	1800

TOTAL
1800

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #446059270

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Richard Omar at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

No reefers.

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

At shipper PU number is required remove Zero's before PU number to fill in at shiper kiosk

SHIPPER#1:	Katoen Natie Norfolk	Pick Up Date:	08/25/23
Address:	810 Ford Dr	*Scheduled to Pick*	
	Norfolk, VA 23523-2415	Pick Up Time:	14:30 Appt.
		Pickup#:	0000288314,0080422005
Phone:	(832) 570-2066	Appointment#:	120089

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TITANIUM DIOXIDE KRONOS 2056	43,144	Pallet(s)	38			0080422005

Shipper Instructions

Appointment NEEDED Contact KTN.Norfolk@katoennatie.com Must have CoA with every shipment. CARRIER: During Covid-19 changes : Delivery appointment required Contact: Lexie or Tina 1-800-236-0301 ext. 298 Delivery Hours: 7:00 AM ? 3:00 PM Driver to go dir

Warehouse Notes:

At shipper PU number is required remove Zero's before PU number to fill in at shiper kiosk CARRIER: During Covid-19 changes : Driver to go directly to the South-dock, DO NOT stop at the office. Call 920-720-3342 for South-dock coordinator and ask for a do

RECEIVER #1:	N&M Transfer	Delivery Date:	08/28/23
Address:	630 Muttart Road	*Open Delivery*	
	NEENAH, WI 54956	Delivery Time:	09:00 Appt.
		Delivery#:	4501532932
Phone:	(555) 555-5555	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
TITANIUM DIOXIDE KRONOS 2056	43,144	Pallet(s)	38			0080422005

Receiver Instructions

Must have CoA with every shipment. CARRIER: During Covid-19 changes : Delivery appointment required Contact: Lexie or Tina 1-800-236-0301 ext. 298 Delivery Hours: 7:00 AM ? 3:00 PM Driver to go directly to the South-dock, DO NOT stop at the office. Cal



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #446059270

Rate Details			
Service for Load #446059270	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
Total:			\$1,800.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$577.80 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #446059270**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



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:

N&M Transfer Co., Inc.
630 Muttart Road
NEENAH WI 54956
USA
PO# 4501532932

SHIPPER'S NO. 80422005

FROM: KRONOS (US), Inc.

AT: Norfolk

DATE SHIPPED:
2023/08/23

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

SALES ORDER NO. # 288314

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 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. 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.

CARRIER / ROUTE:

CAR / TRL. NO.:
CONTAINER ID:

TRL SIZE:

TITANIUM DIOXIDE KRONOS 2056

Customer Code: DW1337

38 Big Bag (500 kg Antistatic)

LOT: 0061518

LOT: 0061519

CARRIER: DELIVER

CARRIER:

During Covid-19 changes:

Delivery appointment required

Contact: Lexie or Tina 1-800-236-0301 ext. 298

Delivery Hours: 7:00 AM # 3:00 PM

Driver to go directly to the South-dock, DO NOT stop at the office.
Call 920-720-3342 for South-dock coordinator and ask for a door assignment.

Live-unload is preferred.

Must have COA with every shipment.

CUST REF# 4501532932

** 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:

43,144 LB
19,570 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:

0305941

x *Julesa R Stah* 8/23
SHIPPER OR AGENT

x *Tom J* 8/25
CONSIGNEE AND DATE
x *BRZ* 8/25
CARRIER AND DATE