



Bill to:
CT Exchange LLC(FORMER SHIPWELL, INC)
,
,
,

Invoice Date: 03/12/2024
Invoice #: B376BV
Terms: NET 30
Due Date: 04/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/11/2024 | | 5222 Treat Rd, Starke, FL 32091, USA - 3009 Pasadena Fwy Frontage Rd Suite 100, Pasadena, TX 77503, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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

Shipment ID: B376BV
Shipment Name: P240121858 - FTL - Chemours to Allredi - Pasadena
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

**CT Exchange LLC****SHIPMENT CONTACT:**

Johnny Almonte
 (347) 963-2143
 johnny.almonte@cloudtrucks.com

AFTER HOURS CONTACT:

After Hours
 (737) 207-9220
 ctxtracking@cloudtrucks.com

Rate

| DESCRIPTION | QTY | RATE | QUALIFIER | PREPAID | TOTAL |
|-------------|------|-------------|-----------|------------|-------------|
| Line Haul | 1.00 | USD 1200.00 | Flat Rate | (USD 0.00) | USD 1200.00 |
| Grand Total | | | | | USD 1200.00 |

#1. Pickup - Chemours**Mon Mar 11 between 07:00-15:00 EDT**

5222 Treat Rd
Starke FL 32091 US

PICKUP #: 8501000483

Amber Reichert
 (904) 539-7095
 minerals.support@chemours.com

INSTRUCTIONS: --**#2. Delivery - Allredi - Pasadena****Wed Mar 13 between 08:00-16:00 CDT**

3009 Pasadena Freeway
 Frontage Rd
 Pasadena TX 77503 US

INSTRUCTIONS: --

RAY ROSAS
 (281) 930-0808
 RAY.ROSAS@ALLREDI-
 US.COM

Reference Numbers

CUSTOMER REFERENCE #:
 P240121858

PO #: P240121858**PRO #:** B376BV

| # | HANDLING | | PIECES | | WEIGHT | HAZMAT | 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. | STACK | LTL ONLY | |
|----|----------|------|--------|------|--------------------------|--------|---|-------|----------|-------|
| | QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 1. | 11 | PLT | | | 45001.00lb 20412.11kg | No | STARBLAST 40.0 X 48.0 X 36.0 IN | | | 50 |
| | 11 | | 0 | | 45000.0lb 20411.66kg | | | | | |

Rate Terms**Shipment Notes for Carrier:**

-Shipment to be transported via the mode and exclusivity discussed during tender as stated on BOL. Consolidation, transloading, railing freight without CT Exchange LLC permission can result in penalties up to 50% of rate confirmation gross revenue.
 -Ensure freight is safely secured for transport and all load requirements are followed as stated on rate confirmation (Temp, Temp setting [if NOT frozen, reefer setting is CONTINUOUS], Tarp, Straps, locks, seals etc.)
 -This rate represents Line Haul + Fuel
 -Accessorials/Detention and documentation must be reported at the time of incident. Supporting paperwork must be received 48 hours - receipts, PODs, time stamps etc.
 -CT Exchange LLC initiates 6-10 manual check-calls/24hr unless driver is visible in-transit, through Shipwell App, ELD, EDI/API. Download App here (app.shipwell.com/mobile)
 -\$100 fine per appointment missed without minimum 1 hour notice or prior communication to CT Exchange LLC - (If driver is running late, carrier must communicate with CT Exchange LLC)
 -Confirmation of receipt of this rate confirmation, verbally, via email or signature, indicates that you agree to all terms discussed and written in this document, for this shipment.

Carrier

RIKI TRANSPORTATION INC.
 RIKITRANSPORT@GMAIL.COM
 (708) 303-5150

USDOT #: 3119062
 TRAILER #: --
 SEAL #:

NOTES FOR CARRIER:

RIKI TRANSPORTATION INC. (Carrier acknowledges rate terms and conditions)
 All invoices, receipts, PODs, and other documents related to this shipment must be uploaded by the web or mobile app or emailed to ctxdocs@cloudtrucks.com. Lumper receipts and in an out times for detention must be sent within 48 hours of load delivery for reimbursement.

SIGNATURE

Steve Tatum

DATE

03/11/2024



The Chemours Company FC, LLC

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1007 Market St
Wilmington, DE 19801 U.S.A

DELIVERY NOTE TO: ALLREDI HOLDINGS LLC / Pasadena

Delivery Note Number
6316962946

Order Number
8501000483

Date/Time
06-Mar-2024 / 05:23:14

Contact Person
AMBER REICHERT

Contact Telephone
904-539-7095

Contact Fax No.

Ship From:
TRAILRIDGE / STARKE MFGG F2
492630
5222 Treat Road
STARKE FL 32091

Ship To: 55176261
ALLREDI HOLDINGS LLC
3009 Pasadena Freeway Ste. 100
Pasadena TX 77503
USA

Carrier:
Forwarding Agent:

Ship From CHEMOURS FLORIDA MFGG 2350 F2
Customer Reference P240121858/Rev0
Shipping Date 11-Mar-2024
Delivery Date 11-Mar-2024
Mode of Transport Truck
INCO Terms FCA SHIPPOINT
Warehouse Instructions :
Shipping Marks :
*****CARRIER*****
For product-related emergencies, call (904) 964-1266.
Shipping Instructions :

| Item | Material Description | Packages Number | Delivery Quantity | Net Weight Quantity | Gross Weight Quantity | Volume Quantity |
|---|--|--------------------|----------------------|----------------------------|--------------------------------|--------------------|
| 0010 dm3 | D11710988 STARBLAST 80SF 50 LB BAG Customer Part No. 50STARB50 | 880 BG | 880 BG | 19,976 KG 44,000 LB | 20,315.592 KG 44,748 LB | 11,213.428 |
| Customer code for paperwork only Customer Code: 50DAVSTARBG5 | | | | 11-SFV 80 starblast | | |
| TOTAL | | | | 19,976 KG | 20,315.592 KG | 11,213.428 |
| dm3 | | | | 44,000 LB | 44,748 LB | |

3844347

UTLINE

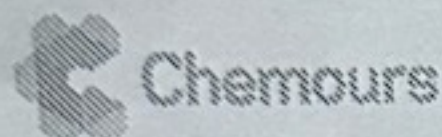


WARNI



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.



The Chemours Company FC, LLC

1007 Market St
Wilmington, DE 19801 U.S.A

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TSM

DELIVERY NOTE TO: ALLREDI HOLDINGS LLC / Pasadena

| | | |
|---|---|--|
| Delivery Note Number 6316962946 | Order Number 8501000483 | Date/Time 06-Mar-2024 / 05:23:14 |
| Contact Person AMBER REICHERT | Contact Telephone 904-539-7095 | Contact Fax No. |
| Ship From: TRAILRIDGE / STARKE MFGG F2 492630 5222 Treat Road STARKE FL 32091 | Ship To: 55176261 ALLREDI HOLDINGS LLC 3009 Pasadena Freeway Ste. 100 Pasadena TX 77503 USA | |

Carrier:
Forwarding Agent:

Ship From CHEMOURS FLORIDA MFGG 2350 F2
Customer Reference P240121858/Rev0
Shipping Date 11-Mar-2024
Delivery Date 11-Mar-2024
Mode of Transport Truck
INCO Terms FCA SHIPPOINT
Warehouse Instructions :
Shipping Marks :
****CARRIER****
For product-related emergencies, call (904) 964-1266.
Shipping Instructions :

Dear Anne 3/12

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11-SFV 80 starblast