



Bill to:
TFI TRANSPORT 1 INC DBA JCG AND TJS EXPRESS
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,
,

Invoice Date: 03/28/2024
Invoice #: 730148764
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		1657 SWISCO RD, SULPHUR, Louisiana 70665 - 7373 PRODUCTION DR, MENTOR, Ohio 44060			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Partner Carrier Rate and Load Confirmation



JCG Transport
Lam Nguyen
Team1@transportjcg.com
Modified date/time: 26032024 14:41

LOAD#: 730148764
CARRIER: BRZ / RIKI TRANSPORTATION INC
EQUIPMENT TYPE: 53' Dry Van

CUSTOMER REF#: 879430720/081179440
MC#: MC086875
CARRIER CONTACT: BLAKE VELJIC BRZ
LOAD NOTES:

Service Description

Shipper Pickup (Stop 1):
W502 VENATOR - USA
1657 SWISCO RD, SULPHUR, Louisiana 70665
Expected Date: 2024-03-26
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No

Contact: DONNA 337-626-0674
Pickup Instructions:
Pickup/Delivery Number: 081179440
Trailer Number:

Consignee Delivery (Stop 2):
AEXCEL CORP
7373 PRODUCTION DR, MENTOR, Ohio 44060
Expected Date: 2024-03-28
Shipping/Receiving Hours: 06:00-16:30
Appointment Required: No

Contact:
Delivery Instructions:
Pickup/Delivery Number:
Trailer Number:

Shipment Information

Handling Unit		Packaging Unit		Weight	Commodity Description
Qty	Type	Qty	Type		
0	Pallets	15	Pieces	42411 lbs	Ti Dioxide AA-Paper Bag:25 kg

Carrier Fees

Net Freight Charges	\$2900.00 USD
Total Accessorial Charges	\$ USD
Fuel Surcharge	\$ USD
Total Cost	\$2900.00 USD

The Carrier, by accepting this tariff and the services, declares having read the terms herein included and agreeing to them. 1. For payment, email, fax, or mail the following documents (scan or photo is ok): freight invoice; signed BOL (the shipper's BOL, not a pro-bill); stamped customs invoice (or other form of proof of customs clearance) to: CarrierinvoicesTR@transportjcg.com or Mail: Transport TFI 1 Inc (dba Transport JCG), 1200 Pere Daniel, Trois Rivières QC G9A 5R6. Our Ref# must appear on the invoice. 2. Immediately notify JCG customer service of any issues or delays. We are available 24/7 using the phone number listed at the top right of this sheet. Call or email to confirm pu/del. 3. Detention at p/u or delivery paid only if we are notified within 2 hours of the arrival of the truck. Shipper/Consignee must sign BOL with arrival and departure times. 4. Carrier accepts liability for claims resulting from the transportation of this load; including potential delay claims. 5. No double brokering. 6. Must be a bonded carrier. 7. 53' dry box required unless specified differently. 8. Exclusive Use of trailer, unless specified differently. 9. JCG is acting as a broker/intermediary using TFI 1 NI (5-C-31113-I). The carrier is an independent sub-contractor and is solely responsible for the operation of the transportation equipment. The driver is the employee of the carrier. The carrier employs and pays its driver. The Carrier's name must be written on the BOL. 10. Report any discrepancy between our load sheet and BOL. 11. The carrier undertakes not to solicit, attempt to solicit, initiate contact or communicate with, directly or indirectly in any manner whatsoever, JCG's client(s) in order to offer or propose transportation services, whether for the carrier's own benefit or for any other person's benefit. 12. Please confirm the purchase order by email or a fax to 819-566-1917

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. 1230315	ORDERED DAY MONTH YEAR 19 03 24	REQUIRED DAY MONTH YEAR 28 03 24	SHIPPED DAY MONTH YEAR 26 03 24	POINT OF ORIGIN Sulphur, La	SHIPPER'S NO. 666347-81179440
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NAME OF CARRIER BRZ/RIKKI	SHIPPER Venator Materials LLC	MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY)
CONSIGNEE Aexcel Color Corporation 7373 Production Dr. Mentor, OH 44060	SOLD TO	

SPECIAL INSTRUCTIONS

Customer PO: 2134653

EQUIPMENTS NO.

CARRIER'S NO.

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 Bags			
Lot# L4047A2 C	450	24,802	
Lot# L4048A1 B,C	100	5,511	
Lot# L4049A1 A	200	11,023	
Code:PW-023			
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

35520924

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

SHIPPER

Venator Materials LLC
Sulphur Warehouse

PER

PER

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

CONSIGNEE

PER

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NAME OF CARRIER
BRZ/RIKKI

SHIPPER
Venator Materials LLC
1657 Swisco Rd.

MAIL ADDRESS
(NOT FOR PURPOSES OF DELIVERY)

CONSIGNEE
Aexcel Color Corporation
7373 Production Dr.
Mentor, OH 44060

SOLD TO

SPECIAL INSTRUCTIONS

Customer PO: 2134653

EQUIPMENTS NO.

CARRIER'S NO.
1197035

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

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

35520924

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Lot# L4047A2 C	100	5,511
Lot# L4048A1 B,C	200	11,023
Lot# L4049A1 A		
Code:PW-023		
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Ben m 2/a (WARE)

3/28/24

TOTAL MATERIAL WGT:

41,336

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT
DIM. OF SHIPMENT TOTAL CUBAGE DIMENSIONAL WEIGHT TOTAL WEIGHT

42,615

NO. X.L.
PCS./PKGS.

SHIPPER

Venator Materials LLC
Sulphur Warehouse

PER

PER

CONSIGNEE

PER