Bill to:

LANDSTAR INWAY, INC

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Invoice Date: 04/10/2024 Invoice #: FB #: 638681 Terms: NET 30 Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		3808 Cook Blvd, Chesapeake, VA 23323, USA - 625 Wegner Drive W CHICAGO, IL 60185			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



LANDSTAR LOAD CONFIRMATION

FB #: 638681

EFFECTIVE DATE:	4/9/2024	CARRIER:	BRZ		
EQUIPMENT:	VAN	CARRIER #:	*****5272		LRGR - PGS
COMMODITY:	NHC	DRIVER:	JOHN		SIGN THIS
DIMENSION:		DRIVER CELL:	(787) 920-0497		DOCUMENT
WEIGHT:	43035	CONTACT:	SARA	High Risk:	
PIECES:	19	PHONE:	(708) 303-5150	TARP:	
AN	Y QUESTIONS OR CONCERNS	S ABOUT THIS LOA	AD PLEASE CALL AGENCY: (8	30) 271-1549)	(118
	IMPORTANT: Carrier call age	ent if your dispatch	instructions below differ from	bill of lading!	
PICK-UP DATE:	4/9/2024 08:00 - 4/9/2024 15:0	00		CONTACT:	
NAME/ADDRESS:	C B T LOGISTICS SOLUTION	NS 3808 COOK BLV	D STE 15	PHONE:	
	_				
	CHESAPEAKE ,IC, VA 233	323-1606			
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	Pickup # 81179508				
INSTRUCTIONS.					
DELIVERY DATE:	4/10/2024 07:00 - 4/11/2024 1	3:30		CONTACT:	
NAME/ADDRESS:	Avient Colorants, 625 Wegner	Drive		PHONE:	
	_				
	W CHICAGO, IL 60185				
DIRECTIONS:					
SPECIFIC INSTRUCTIONS:	Delivery # 4506759522 REL2				
ADDITIONAL INSTRUCTIONS:	TOTAL CARRIER PAYS ALL I EXCLUSIVE TRAILER USE (o				
INSTRUCTIONS.	Check calls are required every	morning by 8am CS	T. Failure to do so will result in a	\$250 fine.	
	Carrier shall call upon arrival at	t the shipper and rec	eiver also departure of the shippe	er and receiver	along with the piece
			b do so will result in a 50% fine.		
	paid.	e reported immediate	ely to be paid. lumpers/unloading	not reported w	Itnin 4 nours won t be
		king. Failure to do so	o will result in a fine up to \$500.		
	Failure to do so will result in a			, .	
	LANDSTAR must be aware of to do so will result in a 50% find	any problems during	transit that may result in a delay reported within 2 hrs. LANDSTA	In delivery/ mis	sed pick up. Failure
			lelivery. Failure to do so will result		
	POD must be emailed or faxed	l with in 24 hrs, failur	e to do so will result in a \$150 fin	e.Unless stated	d otherwise, Carrier
			t the merchandise on a less than nic loss, including consequential d		
	or Customer for any freight loss		incluss, including consequential d	anayes that a	
		2 7			
		Total Ca	rriar Day, \$1 500 00		
			Irrier Pay: \$1,500.00 LL 1-866-321-PLUS (7587) TO L		
	GETP		LL 1-000-321-FLUS (/38/) IU L	EARN HUW!	

Landstar Agent:	LRGR - PGS	Carrier:	BRZ	04/09/2024
Agency Contact:	Brian	Carrier	Chan	- Talana
Agency Phone:	(830) 271-1549 X118	Signature:	Steve	- Tatum x

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. https://www.arb.ca.gov



FB #: 638681

Signature

Confirm Date:

4/9/2024

Confirm Date:

Carrier Fax:

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CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 210-660-2879 THANK YOU FOR DOING BUSINESS WITH LANDSTAR TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com ** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490

4/9/2024

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2. LANDSTAR SAVINGS PLUS MEMBERS SEND TO: PLEASE SEND PAPERWORK TO: LANDSTAR RANGER LANDSTAR RANGER FOR EXPRESS MAILINGS USE:

ATTN: BROKERAGE BILLING	
P.O.BOX 19139	
Jacksonville, FL 32245-9139	

P.O.BOX 19119

LANDSTAR RANGER ATTN: LSP - IMAGING 1000 SIMPSON ROAD ROCKFORD, IL 61102

*** ENDS CONFIRMATION ***

Jacksonville, FL 32245-9119

ATTN: BROKERAGE BILLING - LSP

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. https://www.arb.ca.gov

NVOICE To: 301 NV 150h St, Oklahom Chy, OK 73134 (Attr. Lepistics or emulations or instance and expension of the property instance	AT		3808 Cook Blvd, Chesapeake, VA, 23323 RECEIVED sub					ORIGINAL - NOT NEGOTIABLE bjeet to the classification and tariffs in effect on the date of the issue of this			
Bandward property extreme terretering in the bandward in the internet of the			TRONOX LLC 3301 NW 150th St., C	Oklahoma City, OK 73134 (Attn:	Logistics) or ema	ail logistics	.payables@trono	x.com			
Address and Advances. The strategy of the table of the table of the factor is and operations. The definition of the strategy of the table of the table of table of the strategy of the table of t	consigned, and d meaning any per-	lestined as i son or corp	cribed is in apparent good order, except as noted (contents and condition of packages unknown) marked, estined as indicated below, which said carrier (the word carrier being understood throughout this contract as				PURCHASE ORDER NO.: BIL				
bill be and cannot cannot appear. Beging the order certification with the finalitar with all begins and confidence of the index of the cannot of the can	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 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, set forth in the classifications 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. UNDER PROVISIONS OF TITLE 49 SECT, 172,506(a) APPROPRIATE PLACARDS HAVE BEEN MADE						SALES ORDER NO.: DAT			SHIPPED:	
CONSIGNED TO: 319829 AVIENT COLORANTS - W. CHICAGO. PREIGHT TERMS: Period NOT. State-the rote of Agreent or object AVIENT COLORANTS - W. CHICAGO. Period Period Period AVIENT COLORANTS - W. CHICAGO. Period											
0.55 WEADRE DRUYE CARRIER: agreed or destard value of the properties value of the p	CONSIGNED TO: 319629 AVIENT COLORANTS - W. CHICAGO, 625 WEGNER DRIVE WEST CHICAGO IL 60185 DELIVERY DATE: TIME:						IT TERMS:			dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the	
Number of the structure of						CARRI	ER:				
Solution of Articles, Special Marks and Exceptions Solution of Articles, A										NOT TO EXCEED	
No. of Pkgs IM Description of Articles, Special Marks and Exceptions Net Weight (LBS) Tare Weight (LBS) Tare Weight (LBS) Tare Weight (LBS) Tore Self the consigner the consigner the consigner statement of the signer weight can be called a special distribution. 9.00 TO Titanium Dioxide, NOI Toms-244 titanium dioxide 400.25 Kg paper bags on CP-1 pallet Customer Stock No.: 321594 PW6=N=TIONA 2 Batch No.: 41,887 1,173 Initial other instal drags: 9.00 TO 5030016500 4.00 TO 5030016530 1.00 TO 5030016334 This slipment is correctly described. Constants This slipment is correctly advect to verification by the appropriate weight gata discribed. Constants Shipping Instruction: DELIVERIES BEFORE 1:00PM, NO APPOINTMENT NECESSARY CONTACT SCOTT COPLAND (SCOTT COPLAND@AVIENT.COM (WAREHOUSE) 3RD CONTACT: JORGE.ZARATE@AVIENT.COM (WAREHOUSE) 3RD CONTACT: JORGE.ZARATE@AVIENT.COM (WAREHOUSE) 3RD CONTACT: JORGE.ZARATE@AVIENT.COM (WAREHOUSE) 3RD CONTACT: NICK.RESEK@AVIENT.COM (WAREHOUSE) WEIGHT ACREFMENT SIMMENT										of applicable bill of lading, if this shipment is to be delivered to the consignce without recourse on the	
19.00 TO Titanium Dioxide, NOI Titanium Dioxide, NOI 19.00 TO Titanium Dioxide, NOI 19.00 TO Toma-244 titanium dioxide 40x25 Kg paper bags on CP-1 pallet Customer Stock No.: 321594 PW6=N=TIONA 2 Batch No.: Batch No.: Quantity: 5030016500 4.00 TO 5030016533 1.00 TO 5030016534 7.00 TO 5030016955 7.00 TO Shipping Instruction: DELIVERIES BEFORE 1:00PM, NO APPOINTMENT NECESSARY CONTACT SCOTT COPLAND (SCOTT.COPLAND@AVIENT.COM) AT 630-473-3667 WITH ANY ISSUES. 2nd CONTACT: MARIO.MORALES@AVIENT.COM (WAREHOUSE) 3RD CONTACT: INCK_RESEK@AVIENT.COM (WAREHOUSE) 3RD CONTACT: NICK_RESEK@AVIENT.COM (WAREHOUSE) Problems? Contact Tronox LLC	And the local second second second	UM Description of Articles Special Marks and Exceptions							1	consignor, the consignor shall sign the following statement:	
	9.00 TO		Tiona-244 titanium o 40x25 Kg paper bag Customer Stock No 321594 PW6=N=TH Batch No.: 5030016500 5030016738 5030016834 5030016955 Shipping Instruction DELIVERIES BEFO CONTACT SCOTT 630-473-3667 WITH 2nd CONTACT: MA 3RD CONTACT: MA 3RD CONTACT: NI	D@AVIENT.CO OM (WAREHO M (WAREHOU	OM) AT USE) SE)			1,173	of freight and all other lawful charges. (Signature of Consignor) This shipment is correctly described. Correct weights are as shown, subject to verification by the appropriate weighing and inspection bureau according to agreement. If the shipment moves between two ports by a carrier by water, to law requires that the Bill of Ladis shall state whether it is "carrier's or shipper's weight."		

FROM		NOX BT Integrated Logistic: Cook Blvd, Chesapeake			ORIGINAL .	COF LADING-SHORT FORM			
FREIGH'		TRONOX LLC 3301 NW 150th St., C	Oklahoma City, OK 73134 (Attn: Logistics) or er	nail logist	tics.payables@tron	ox.com	A STATE OF		
consigned, an meaning any	id destined as i person or corp	ndicated below, which said carrie oration in possession of the prope	oted (contents and condition of packages unknown) marked, r (the word carrier being understood throughout this contract as rty under this contract) agrees to carry to its usual place of r to to another carrier on the route to said destination. It is	a second and a second	CHASE ORDER N 59522_REL2	275 - 2016 B. (P. 199	LL OF LADING NO.: 79508		
mutually agre each party at a all the terms a	ed, as to each any time intere- and conditions	carrier of all or any of said proper sted in all or any of said property of the Uniform Domestic Straigh	ty over all, or any portion of said route to destination, and as to , that every service to be performed hereunder shall be subject to t Bill of Lading set forth (1) in Uniform Freight Classification in		S ORDER NO.: 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TE SHIPPED: 24-Apr-12		
effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff it this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill o lading, set forth in the classifications 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. UNDER PROVISIONS OF TITLE 49 SECT, 172,506(a) APPROPRIATE PLACARDS HAVE BEEN MADE AVAILABLE					CLE ID:				
CONSIGNED TO: 319629 AVIENT COLORANTS - W. CHICAGO,					GHT TERMS:		NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared		
625 WEGNER DRIVE WEST CHICAGO IL 60185					RIER:		value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper		
DELIVER 2024-Apr-			TIME: 00:00 to 00:00		TACT/PHONE: 97-1627	NOT TO EXCEED			
ROUTE:	-						Subject to Section 7 of Conditions. of applicable bill of lading, if this shipment is to be delivered to the consignce without recourse on the		
No. of Pckgs	HM	Description of Articles, S	pecial Marks and Exceptions		Net Weight (LBS)	Tare Weight (LBS)	consigner, the consignor shall sign the following statement: The carrier shall not make delivery		
19.00 TO		Titanium Dioxide, N Tiona-244 titanium o 40x25 Kg paper bag Customer Stock No 321594 PW6=N=TIO		41,887	1,173	of this shipment without navment			
		Batch No.: 5030016500 5030016738 5030016834 5030016955				This shipment is correctly described. Correct weights are as shown, subject to verification by the appropriate weighing and inspection bureau according to agreement.			
							If the shipment moves between two ports by a carrier by water, the		

law requires that the Bill of Lading Shipping Instruction: shall state whether it is "carrier's DELIVERIES BEFORE 1:00PM, NO APPOINTMENT NECESSARY or shipper's weight." CONTACT SCOTT COPLAND (SCOTT.COPLAND@AVIENT.COM) AT 630-473-3667 WITH ANY ISSUES. WEIGHT AGREEMENT 2nd CONTACT: MARIO.MORALES@AVIENT.COM (WAREHOUSE) SHIPMENT 3RD CONTACT: JORGE.ZARATE@AVIENT.COM (WAREHOUSE) 4TH CONTACT: NICK.RESEK@AVIENT.COM # 815-245-0562 (BUYER) Problems? Contact Tronox LLC 24 hr hotline at 1-405-775-5000 Scott Copeand 4/10/24 DOT CERTIFICATION -This is to certify that the above named materials are properly FOR CHEMICAL EMERGENCY, SPILL, LEAD, FIRE Add'l Ship Matls classified, described, packaged. marked, and labeled, and are in OR ACCIDENT, CALL CHEMTREC DAY OR NIGHT TOTAL (LBS) 1,173 41,887 proper condition for transportation. 1-800-424-9300 * * * * * according to the applicable 43,060 **GROSS WEIGHT** regulations of the Department of U.S. DOT Hazmat Reg. No. 060320550463C Transportation (LBS) PERMANENT POST OFFICE ADDRESS ØF SHIPPER: 3301 NW 150th St., Oklahoma City, OK 73134 (Attn: Logistics) Eorpf ZSDF4002 / ZBL1 Page 1 of 1

FROM		NOX BT Integrated Logistic: Cook Blvd, Chesapeake			ORIGINAL .	COF LADING-SHORT FORM			
FREIGH'		TRONOX LLC 3301 NW 150th St., C	Oklahoma City, OK 73134 (Attn: Logistics) or er	nail logist	tics.payables@tron	ox.com	A STATE OF		
consigned, an meaning any	id destined as i person or corp	ndicated below, which said carrie oration in possession of the prope	oted (contents and condition of packages unknown) marked, r (the word carrier being understood throughout this contract as rty under this contract) agrees to carry to its usual place of r to to another carrier on the route to said destination. It is	a second and a second	CHASE ORDER N 59522_REL2	275 - 2016 B. (P. 199	LL OF LADING NO.: 79508		
mutually agre each party at a all the terms a	ed, as to each any time intere- and conditions	carrier of all or any of said proper sted in all or any of said property of the Uniform Domestic Straigh	ty over all, or any portion of said route to destination, and as to , that every service to be performed hereunder shall be subject to t Bill of Lading set forth (1) in Uniform Freight Classification in		S ORDER NO.: 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TE SHIPPED: 24-Apr-12		
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