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Bill to:
LANDSTAR INWAY, INC
,
,
,

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
EQUIPMENT: VAN
COMMODITY: NHC
DIMENSION:
WEIGHT: 43035
PIECES: 19

CARRIER: BRZ
CARRIER #: *****5272
DRIVER: JOHN
DRIVER CELL: (787) 920-0497
CONTACT: SARA
PHONE: (708) 303-5150

High Risk:
TARP:

LRGR - PGS
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (830) 271-1549 X118
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 4/9/2024 08:00 - 4/9/2024 15:00
NAME/ADDRESS: C B T LOGISTICS SOLUTIONS 3808 COOK BLVD STE 15

CONTACT:
PHONE:

CHESAPEAKE ,IC, VA 23323-1606

DIRECTIONS:
SPECIFIC INSTRUCTIONS: Pickup # 81179508

DELIVERY DATE: 4/10/2024 07:00 - 4/11/2024 13:30
NAME/ADDRESS: Avient Colorants, 625 Wegner Drive

CONTACT:
PHONE:

W CHICAGO, IL 60185

DIRECTIONS:
SPECIFIC INSTRUCTIONS: Delivery # 4506759522 REL2

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.
Carrier shall call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the piece count, weight, BOL and POD information. Failure to do so will result in a 50% fine.
Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours won't be paid.
Driver must accept mobile tracking. Failure to do so will result in a fine up to \$500.
Failure to do so will result in a \$150 fine.
LANDSTAR must be aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine. Unloading must be reported within 2 hrs. LANDSTAR must be notified of any overages, shortages or damaged product immediately upon delivery. Failure to do so will result in a 50% fine.
POD must be emailed or faxed with in 24 hrs, failure to do so will result in a \$150 fine. Unless stated otherwise, Carrier shall not transload, commingle, remove or transport the merchandise on a less than truckload basis.
Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or Customer for any freight loss, damage or delay.

Total Carrier Pay: \$1,500.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - PGS
Agency Contact: Brian
Agency Phone: (830) 271-1549 X118

Carrier: BRZ 04/09/2024

Carrier	<i>Steve Tatum</i> x
Signature:	

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>



LANDSTAR LOAD CONFIRMATION

FB #: 638681

Signature _____

Confirm Date: 4/9/2024

Confirm Date: 4/9/2024

Carrier Fax: 0

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**

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.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

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

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

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

***** ENDS CONFIRMATION *****

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>

FROM TRONOX AT C/o CBT Integrated Logistics 3808 Cook Blvd, Chesapeake, VA, 23323		STRAIGHT BILL OF LADING-SHORT FORM <small>ORIGINAL - NOT NEGOTIABLE</small> <small>RECEIVED subject to the classification and tariffs in effect on the date of the issue of this</small>		
FREIGHT TRONOX LLC INVOICE TO: 3301 NW 150th St., Oklahoma City, OK 73134 (Attn: Logistics) or email logistics.payables@tronox.com				
This property described is in apparent good order, except as noted (contents and condition 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 this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to 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 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 AVAILABLE		PURCHASE ORDER NO.: 4506759522_REL2	BILL OF LADING NO.: 81179508	
		SALES ORDER NO.: 794334	DATE SHIPPED: 2024-Apr-12	
		VEHICLE ID: -		
CONSIGNEE TO: 319629 AVIENT COLORANTS - W. CHICAGO, 625 WEGNER DRIVE WEST CHICAGO IL 60185		FREIGHT TERMS: Prepaid	NOTE - Where the rate is 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 property is hereby specifically stated by the shipper NOT TO EXCEED	
		CARRIER:		
DELIVERY DATE: 2024-Apr-16	TIME: 00:00 to 00:00	CONTACT/PHONE: 207-797-1627		
ROUTE:				
No. of Pkgs	HM	Description of Articles, Special Marks and Exceptions	Net Weight (LBS)	Tare Weight (LBS)
19.00 TO		Titanium Dioxide, NOI Tiona-244 titanium dioxide 40x25 Kg paper bags on CP-1 pallet Customer Stock No.: 321594 PW6=N=TIONA 2 Batch No.: Quantity: 5030016500 4.00 TO 5030016738 1.00 TO 5030016834 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: 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	41,887	1,173
		FOR CHEMICAL EMERGENCY, SPILL, LEAD, FIRE OR ACCIDENT, CALL CHEMTREC DAY OR NIGHT ***** 1-800-424-9300 ***** U.S. DOT Hazmat Reg. No. 060320550463C	Add'l Ship Mats TOTAL (LBS) GROSS WEIGHT (LBS)	41,887 43,060
			1,173	
DOT CERTIFICATION - This is to certify that the above named 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.				

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 3301 NW 150th St., Oklahoma City, OK 73134 (Attn: Logistics)

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No. of Pkgs	HM	Description of Articles, Special Marks and Exceptions	Net Weight (LBS)	Tare Weight (LBS)										
19.00 TO		Titanium Dioxide, NOI Tiona-244 titanium dioxide 40x25 Kg paper bags on CP-1 pallet Customer Stock No.: 321594 PW6=N=TIONA 2 <table style="width:100%; border: none;"> <tr> <td style="width:30%;">Batch No.:</td> <td>Quantity:</td> </tr> <tr> <td>5030016500</td> <td>4.00 TO</td> </tr> <tr> <td>5030016738</td> <td>1.00 TO</td> </tr> <tr> <td>5030016834</td> <td>7.00 TO</td> </tr> <tr> <td>5030016955</td> <td>7.00 TO</td> </tr> </table> 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: 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 <div style="text-align: center;"> SCOTT COPLAND </div>	Batch No.:	Quantity:	5030016500	4.00 TO	5030016738	1.00 TO	5030016834	7.00 TO	5030016955	7.00 TO	41,887	1,173
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		(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, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight." WEIGHT AGREEMENT SHIPMENT DOT CERTIFICATION - This is to certify that the above named 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.																
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