Royal 3inc.

Bill to:

LEGACY TRANSPORTATION SERVICES INC.

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Invoice Date: 05/09/2024 Invoice #: 393779 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1919 S Farm-to-Market 565 Rd, Baytown, TX 77523, USA - 100 Ampacet Dr, Cartersville, GA 30120, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

Carrier Rate and Load Confirmation



LEGACY TRANSPORTATION SERVICES INC. (CO) 655 Metro Place South Suite 525 Dublin, OH 43017 John Dugan +16143398492 (phone) jdugan@legacyscs.com

Load Number: 393779 Date: 05/07/2024 Equipment Type: 53' Dry Van PO Number: 501979-12 // 81182940 HazMat:

Temperature Controlled:

Temperature Setting Minimum:

Carrier: ZIGI FREIGHT INC Contact: Zigi ZIGI FREIGHT, (p) 6304857370 (f) Cust Ref#: 881902208 Bill of Lading Number: 1232713

Team:

Temperature Run Type:

Temperature Setting Maximum:

Load Instructions: Clean and Odorless Trailers Only. All shipments must be sealed once loaded, even if the shipper did not provide a seal. Seal number must match the BOL and seal must be given to Legacy before leaving the shipper. It is the drivers responsibility to make sure the BOL received from the shipper match's the rate con from Legacy. If location addresses are not the same Legacy must be notified to investigate before the driver departs. Legacy will not be held fiscally responsible for a driver leaving with wrong freight without this being checked and escalated to Legacy in the proper manner. Detention is \$35 an hour up to 5 hours. Layover is \$150 per night. Stop off Fee is \$50, any change in address over 30 miles will pay additional \$.50 a mile. Truck Order Not Used (TONU) is \$150. By signing this rate con you agree to the Accessorial rates.**ANY Carrier that hasn't accepted P44 an hour before there pickup window or appointment will be taken off the load. If the carrier picked up the load and is not on P44 or turned it off will be fined a minimum of \$150 and up to 10% of the pay of the load.** If driver has a breakdown and is not repowered within 24 hours Legacy reserves the right to recover the trailer and the carrier will be responsible for filling out a trailer interchange and for the cost of the recovery up to the full value of the load being hauled. Exclusive use of the trailer is required or a fine may be incurred.

Customs Broker:

Cargo Value:

Shipper Pickup (Stop 1)	
TEXAS WAREHOUSE -USA KATOEN NATIE - KATOEN NATIE,	Pickup Instructions: :Tender may not reflect true weight and piece count. Driver must be able to handl
1919 S FM 565 RD	Shipper References:
BAYTOWN, TX US 77523	References:
Expected Date: 05/08/2024	Pickup/Delivery Number: 501979-12 // 81182940
Appointment Required: No	
Appointment Time: 11:00	

Consignee Delivery (Stop 2)	
AMPACET CORPORATION	Delivery Instructions:
100 AMPACET DR	Consignee References:
CARTERSVILLE, GA US 30120	References:
Expected Date: 05/09/2024	Pickup/Delivery Number: SGF6419 // 501979-12 // 81182940
Appointment Required: No	
Appointment Time: 08:40	

	Shipment Information									
Hand	lling Unit	Pac	kage					LTL Onl	у	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Item Number	NMFC #	NMFC Class	
19	Pallets			43353 lbs		Ti. Dioxide CC-Tiot.Bag/1cum:1000kg	0001232713			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Fee Details							
Item Description	Unit	Quantity	Unit Price	Total			
Net Freight Charges	Fixed Cost	1.00	USD 1,600.00	USD 1,600.00			
Fuel Surcharge	Fixed Cost	1.00	USD	USD			

BILL TO: LEGACY TRANSPORTATION SERVICES INC. (MC202040) BILLING CONTACT: apservices@legacyscs.com | 614-339-8490

- 1. Carrier acknowledges that Rate/Route Confirmation price is the full price and that rates are contractual, and no other rates will apply. All accessorial fees must be reported at time of occurrence to Legacy Supply Chain Services and supportive documentation must be provided by fax or email within 48 hours for approval of payment.
- 2. Any contractual modifications made under duress will be reviewed and approved by Legacy Supply Chain Services.
- 3. Carrier agrees not to broker the tendered freight. "Double brokering" is liable to BROKER for liquidated damages of \$10,000 for each violation plus all valid freight charges, cargo or other claims incurred without regard to amount. BROKER shall also be entitled to its collection and costs of enforcement, interest and attorneys' fees. If CARRIER "brokers" a shipment, CARRIER forfeits the right to collect any freight charges, for that or any other shipment and agrees BROKER may pay such charges directly to the underlying carrier.
- 4. For Truckload and Intermodal mode of transport, Legacy Supply Chain Services requires exclusive use of the trailer unless otherwise specified in writing.
- 5. By accepting this dispatch from Legacy Supply Chain Services, carrier agrees not to directly or indirectly solicit said freight as long as Legacy Supply Chain Services controls the business.
- 6. Carrier warrants that it has all the appropriate operating authorities for each jurisdiction it conducts its activities in, and agrees to provide and maintain, at its sole cost, insurance liability for injuries to or death of persons and damage to property as well as appropriate cargo insurance.
- 7. Carrier must advise Legacy Supply Chain Services of the actual pick-up and delivery date and times.
- 8. Carrier must advise Legacy Supply Chain Services if any delays, problems, or claims arise.
- 9. Carriers must present themselves as picking up and delivering on behalf of Legacy Supply Chain Services and ensure the same is noted on the BOL/POD.
- 10. The following documentation is required for efficient payment processing: Your invoice clearly indicating shipment # on this Rate/Route Confirmation - Proof of Delivery and Bill of Lading

George Pavkovic

	Ì	/	, КАТО	EN NATI	E GULF C	OAST				BILL OF LADING
			1919 3	SOUTH F	M 565				ORIGINAL - N	ON NEGOTIABLE
I	Ĭ			BAYTO	WN ES OF AMI	FRICA				
ECENED	SUD	At to th	e classifica	tions and tariffs	in effect on the dat	e of the issue of this	Bill of Lading			
	to all or a		parent prod or d this contract in on the route property, that is hereof, if this is profiler with all	der, escept as noted as meaning any perso to said destination. I every service to be pe to a rail-water shipmen the terms and condition	Iconteres and condition of on or corporation in posses it is mutually agreed, as to enformed hereunder shall b	contents of packages unknown sion of the property under to thack carrier of all or any of re subject to all the terms ar holor carrier classification o carrier classification of the based of the base	own), marked, consu- the contract) agrees in said property over a nd conditions of the r landf if this is a mol- ral torus and and both	all or any portion of a Uniform Grouph Bill for carrier shipment, in the classification of	a indicated below, which last center (the word second delivery at and destination, if on this a and puse to destination, and at to each party of Lading set forth(T) in Uniform Freight or last which governs the transportation of the	
assification in the Paper Bag bre Drums, Pi r this Shorter Bri editors is aber's certific inther Requir r these packs where Requir r these packs where Requir is the Netional Strengshon.	A Fibre / Bre Done el borh la sta Dere prants (ges in the Classifi		This is to cert named article classified, de marked and it proper condit transportation applicable re	ity that the horsen is are property sorthed, packaged, abased, and are in	Cor(c) in the approaches in "Enligibur's imported in Beau of Station priorite part of bill of lading approved by the Oepartment of Transportation."	More carrier cassification is If the shipment moves the sampains that the "carrier's or shipper's w NOTEWhere the rate required to state specific value of the property." property spec- exceeding.	between two ports I is bill of lading shall reight." Its dependent on via featly in writing the . The agreed or decla	ry a carried by water, state whether 8 is have, shippens are agreed or declared red value of the	Subject to Section 7 of Conditions of appli bit of tading, if this shipment is to be dealy the consigner without recourse on the con the consigner shall sign the following state The canter shall not make delivery of this Mignest without payment of fright and at level charges.	
hip From:										
VENATO	OR MA							ET CORPORAT	NON	
	OR MA	FM 565			4		AMPAC	ACET DRIVE	GEORGIA 30120	
VENATO 1919 SC	OR MA	FM 565		Carrier Code		Container	AMPAC	ACET DRIVE	GEORGIA 30120	Seal No.
VENATO 1919 SC BAYTO Trp No.	WN, 1	FM 565	77523	Carrier Code	IGHT LLC	Container	AMPAC	REVILLE, GA, C	GEORGIA 30120	
VENATO 1919 SC BAYTO Trp No. LTX007	WN, 1	FM 565	Route		IGHT LLC Booking No.	Container	AMPACI 100 AMF	VACET DRIVE	GEORGIA 30120	
VENATO 1919 SC BAYTO Trp No. LTX007	0R MA DUTH I WN, 1 740	FM 565	Route Shippe	UBER FRE			AMPACI 100 AMF CARTEF	VACET DRIVE	GEORGIA 30120	
VENATO 1919 SC BAYTO Trp No. LTX007 B/ BL00	0R MA DUTH I WN, 1 740	FM 565	Route Shippe 81'	UBER FRE		Ship Di	AMPACI 100 AMF CARTEF	Vehide No Fre D : PREPAID	GEORGIA 30120	
VENATO 1919 SC BAYTO Trp No. LTX007 B/ BL00	WN, 1 740	FM 565	Route Shippe 81' 61	UBER FRE		Ship D. 05/08/	AMPACI 100 AMF CARTER ate 24 PP	Vehide No Fre D : PREPAID	GEORGIA 30120	022210 Weight 19,841.60Lbs
VENATO 1919 SC BAYTO Trp No. LTX007 B/ BL00 Quantity	WN, 1 740	FM 565 TEXAS	Route Shippe 81' 6i ct	UBER FRE		Ship D; 05/08/ Lol-Batch	AMPACI 100 AMF CARTER ate 24 PP	Vehide No Fre D : PREPAID	GEORGIA 30120	022210 Weight 19,841.60Lbs 9,000.00Kg
VENATO 1919 SC BAYTO Trp No. LTX007 BL00 Quantity 9	WN, 1 740	FM 565 TEXAS 590 Product	Route Shippe 81' 6i ct	UBER FRE		Ship D: 05/08/ Lot-Batch L4053F1	AMPACI 100 AMF CARTER ate 24 PP	Vehide No Fre D : PREPAID	GEORGIA 30120	022210 Weight 19,841.60Lbs 9,000.00Kg 22,046.23Lbs

Special Instructions / Notes DESCRIPTION: TITANIUM DIOXIDE PIGMENTS

---> In case of an Emergency, Incident Spill, Leak, Fire, Exposure, or Accident <---

Call CHEMTREC Day or Night +1-800-424-9300 [Ref# CCN 1014536]

PO# 501979-12

I have received the above in good order. Agent or Driver

...............

Date

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UBER FREIGHT LLC

CHARGES ADVANCED:

\$ Rec'd S to apply in perpayment of the charges on the prope described herson

SEND FREIGHT BILL TO:

1

VENATOR MATERIALS LLC 10003 WOODLOCH FOREST DR #7059

THE WOODLANDS, TEXAS 77380

Per _

(The signature here acknowledges only the amount prepaid)

Carrier: Above shippers ref. and whse. B/L No. must appear on ALL freight bills

Net

41,887.83Lbs 19,000.00Kg

	к	ATO	EN NATU	E GULF CO			_		CTD ALCUL	F BILL OF LADING
			SOUTH F		JAST					- NON NEGOTIABLE
	ν υ	NITE		ES OF AME						
The property described be carrier being understood 1 otherwise to deliver to any time interested in all of an Classification in effect on Shipper hereby certifies 11 shipment, and the said te	low, in appare throughout thi other carrier ony of said pro- the date here that he is fami yerns and cond	eni good on is contract a on the route perty, that e eol, if this is iliar with all shipns are h	tier, except as noted (as meaning any person to said destination. It every service to be per s a rail-water shipment the terms and condition hereby appred to by it	n or corporation in possessi is mutually agreed, as to e rformed hereunder shall be I, or (2) In the applicable me ons of the said bill of lading he shipper and accepted to	contents of packages unk/ ion of the property under tach carrier of all or any o subject to all the terms a ofor carrier classification i, including those on the b	nown), i the cor of said p and con or tariff back he	marked, consigne hiract) agrees to c property over all o iditions of the Unit i if this is a motor reof, set forth in th	arry to its usual p r any portion of s form Straight Bill carrier shipment, ne classification o	s indicated below, which said carrier (the hace of delivery at said destination, if on aid route to destination, and as to each p of Lading set forth(1) in Uniform Freight or Lantf which governs the transportation o	and at any
Classification in effect on The Paper Bags, Fibre Pir Fibre Durum, Fibre Bose for this Shipment conform specifications set forth in maker's certificate theree all other Requirements of for these packages in the Unitom Freight Classifie and the National Motor F Commission.	alls, The case here alls, The sused name in the claim on, and point of rules traine a cation D	eor, if this is his is to cert amed article assified, de barked and I roper condit ansportation pplicable re	s a rail-water shipment tify that the herein es are property escribed, packaged, labeled, and are in	, or (2) in the applicable m "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation."	otor carrier classification - If the shipment moves the law requires that it "carrier's or shipper's v NOTE-Where the rate required to state speci- value of the property, property is hereby spe exceeding.	or Lanff s betwe he bill o weight." e is dep ifically The ag	en two ports by a of lading shall stall pendent on value, in writing the agre preed or declared y	carrier by water, a whether it is shippers are ed or declared value of the	Bubject to Section 7 of Conditions of a bill of lading, if this shipment is to be of the consignee without recourse on the the consigner shall sign the following of The carrier shall not make delivery of shipment without payment of freight a lawful charges.	selvered to iconsignor, statement, Ithis
Ship From:	1			1			Ship To:			
VENATOR MA 1919 SOUTH F BAYTOWN, T	FM 565						AMPACET		GEORGIA 30120	
Trp No.	F	Route	Carrier Code		Container			Vehicle No		Seal No.
LTX007740			UBER FREI	GHT LLC	Container	-		Venicie IV		0222100
B/L No.			ers Ref. No. 182940	Booking No.	Ship D	ate		Fre	eight Charge	
BL008265	90		67692		05/08	124	BBD	PREPAID		
		00	0/092		00100	124	FFU	PREPAID	,	
Quantity HM	Product	0	67692		Lot-Batch	124	Lot-batch		Unit	Weight
Quantity HM 9 10	Product TR25 C TR25 C	C	0/032			124				Weight 19,841.60Lbs 9,000.00Kg 22,046.23Lbs 10,000.00Kg
9	TR25 C	C	0/032		Lol-Batch L4053F1				Unit BB1,000KG	19,841.60Lbs 9,000.00Kg 22,046.23Lbs
9 10 Special Instruction DESCRIPTION: > In case of	TR25 C TR25 C TR25 C TR25 C TR25 C TR25 C	C C M DIOXI gency. In	IDE PIGMENTS Incident Spill, Lea	Ik, Fire, Exposure, c Ref# CCN 1014536	LoI-Batch L4053F1 L4053F2				Unit BB1,000KG BB1,000KG Gross	19,841.60Lbs 9,000.00Kg 22,046.23Lbs 10,000.00Kg 43,814.00Lbs 19,873.70Kg 1,926.17Lbs 873.70Kg 41,887.83Lbs 19,000.00Kg
9 10 Special Instruction DESCRIPTION: > In case of Call CHEMTREC	TR25 C TR25 C TR25 C	C C C M DIOXI gency. In Night +1-	IDE PIGMENTS Incident Spill, Lea -800-424-9300 (I	Ik, Fire, Exposure, c Ref# CCN 1014536 CHARGES S Rec'd S Is apply in perput described hereo Per	Lol-Batch L4053F1 L4053F2	ihe pro	Lot-batch	ND FREI	Unit BB1,000KG BB1,000KG Gross Tare Net	19,841.60Lbs 9,000.00Kg 22,046.23Lbs 10,000.00Kg 43,814.00Lbs 19,873.70Kg 1,926.17Lbs 873.70Kg 41,887.83Lbs 19,000.00Kg