

**Bill to:**

LEGACY TRANSPORTATION SERVICES INC.

,
,
,

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,
1919 S FM 565 RD
BAYTOWN, TX US 77523
Expected Date: 05/08/2024
Appointment Required: No
Appointment Time: 11:00

Pickup Instructions: :Tender may not reflect true weight and piece count. Driver must be able to handl

Shipper References:

References:

Pickup/Delivery Number: 501979-12 // 81182940

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

Shipment Information									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	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

- 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.
- Any contractual modifications made under duress will be reviewed and approved by Legacy Supply Chain Services.
- 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.
- For Truckload and Intermodal mode of transport, Legacy Supply Chain Services requires exclusive use of the trailer unless otherwise specified in writing.
- 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.
- 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.
- Carrier must advise Legacy Supply Chain Services of the actual pick-up and delivery date and times.
- Carrier must advise Legacy Supply Chain Services if any delays, problems, or claims arise.
- 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.
- 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



KATOEN NATIE GULF COAST
1919 SOUTH FM 565

77523 BAYTOWN
UNITED STATES OF AMERICA

STRAIGHT BILL OF LADING
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below is apparent good order, except as noted (contents and condition of contents 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 the contract) agrees to carry to its usual place of delivery at said destination, if on this rule, otherwise to deliver 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 performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a 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, including those on the back hereof, set forth in the classification 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.

Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in the Uniform Freight Classification and the National Motor Freight Commission.

This is to certify that the herein named articles 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.

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation."

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."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]
Signature of Consignor

Ship From:

VENATOR MATERIALS LLC

1919 SOUTH FM 565

BAYTOWN, TEXAS 77523

Ship To:

AMPACET CORPORATION

100 AMPACET DRIVE

CARTERSVILLE, GA, GEORGIA 30120

Trp No.	Route	Carrier Code	Container	Vehicle No.	Seal No.
LTX007740		UBER FREIGHT LLC			0222100
B/L No.	Shippers Ref. No.	Booking No.	Ship Date	Freight Charge	
BL00826590	81182940 667692		05/08/24	PPD : PREPAID	
Quantity	HM	Product	Lot-Batch	Unit	Weight
9		TR25 CC	L4053F1	BB1,000KG	19,841.60Lbs 9,000.00Kg
10		TR25 CC	L4053F2	BB1,000KG	22,046.23Lbs 10,000.00Kg
				Gross	43,814.00Lbs 19,873.70Kg
				Tare	1,926.17Lbs 873.70Kg
				Net	41,887.83Lbs 19,000.00Kg

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

UBER FREIGHT LLC

Agent For

Carrier

Date

CHARGES ADVANCED:

\$

Rec'd \$

to apply in payment of the charges on the property described hereon

Per

(The signature here acknowledges only the amount prepaid)

SEND FREIGHT BILL TO:

VENATOR MATERIALS LLC

10003 WOODLOCH FOREST DR #7059

THE WOODLANDS, TEXAS 77380

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



KATOEN NATIE GULF COAST
1919 SOUTH FM 565

77523 BAYTOWN
UNITED STATES OF AMERICA

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Per

(Signature of Consignor)

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VENATOR MATERIALS LLC

1919 SOUTH FM 565

BAYTOWN, TEXAS 77523

Ship To:

AMPACET CORPORATION

100 AMPACET DRIVE

CARTERSVILLE, GA, GEORGIA 30120

Trp No.		Route	Carrier Code	Container	Vehicle No.	Seal No.			
LTX007740			UBER FREIGHT LLC			0222100			
B/L No.		Shippers Ref. No.	Booking No.	Ship Date	Freight Charge				
BL00826590		81182940 667692		05/08/24	PPD : PREPAID				
Quantity	HM	Product			Lot-Batch	Lot-batch 2	Unit	Weight	
9		TR25 CC			L4053F1		BB1,000KG	19,841.60Lbs 9,000.00Kg	
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PO# 501979-12

Eric Swanson
9 May 2024

I have received the above in good order.

Agent or Driver

UBER FREIGHT LLC

Agent For

Carrier

Date

CHARGES ADVANCED:

\$

Rec'd \$

to apply in prepayment of the charges on the property described hereon

Per

(The signature here acknowledges only the amount prepaid)

SEND FREIGHT BILL TO:

VENATOR MATERIALS LLC

10003 WOODLOCH FOREST DR #7059

THE WOODLANDS, TEXAS 77380

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