



Bill to:  
RXO Inc

Invoice Date: 05/15/2024  
Invoice #: 14944963  
Terms: NET 30  
Due Date: 06/15/2024

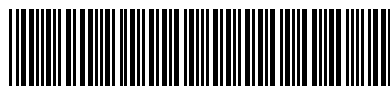
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		9855 Warren H Abernathy Highway, Spartanburg, SC 29301 - 1507 WEBBER ST, Lufkin, TX 75904			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

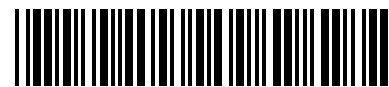
**PLEASE NOTE**

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**



LZ14944963

**Load Confirmation**  
**14944963**

AT1900.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**CONOR SMITH X117  
(708) 303-5150  
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Deven Greenleaf  
312-267-2004  
deven.greenleaf@rxo.com**After Hours**312-492-4203  
[chitracking@rxo.com](mailto:chitracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1900.00

**Total Carrier Pay** **\$1900.00****Bill To Address****RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments**AGREEMENT**

Please sign and complete this form to submit as your invoice.

**Driver Name**

Carlos

**Driver Phone #**

+15615671364

**Tractor #**

812

**Trailer #**

PTLZ244741

**Carrier Invoice #****Signature**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



CREATED 05/14/24 08:13



LZ14944963

Load Confirmation  
14944963

AT1900.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14944963	43018.00	Van - 53 Feet	N/A - N/A	BM	882801109
				ZZ	SOLO
				11	HUNT
				6Y	DRYVAN
				12	HUNMAN

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/14/24 13:00 - 13:00	Total Distribution CO Magris Talc 9855 Warren H Abernathy Highway Spartanburg, SC 29301	CONSUMER GOODS	43018 (19)  Dim: N/A x N/A x N/A	SI 0001233645 CO 0081184557 PO 96621469-1
SO	05/16/24 07:00 - 10:00	STANDRIDGE COLOR CORPORATION 1507 WEBBER ST Lufkin, TX 75904	CONSUMER GOODS	43018 (19)  Dim: N/A x N/A x N/A	SI 0001233645 CO 0081184557 PO 96621469-1

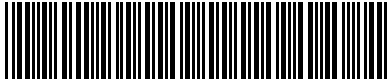
## NOTES

Order Notes

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Get real-time access to thousands of available loads.

Sign up

**LZ14944963****Load Confirmation  
14944963****AT1900.00**

\*\*\*\*• Accessorials: • Detention will only be paid if driver is on time for appointment, notifies RXO Carrier Representative prior to detention starting, MacroPoint was accepted, and IN/OUT times are recorded on the BOL or similar document to support detention by the shipper/receiver. Detention will only be awarded starting 2 hours after scheduled appointment times. • • Lumper receipts must be turned in within 3 days of delivery to be reimbursed • • Service Expectations: • Carrier must arrive and checked in 30 minutes early for scheduled delivery appointment. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. • If MacroPoint is not accepted or discontinued in transit there will be a \$300 fine. Late pickup or delivery may result in a \$300 fine if there is not supporting documentation for a mechanical failure or act of nature. • • The driver needs to ensure the cargo is properly secured prior to departure from all locations, including any intermediate stops. Failing to properly secure cargo will result any charges incurred to restack/package being passed directly to the carrier and if a claim is reported the carrier will be held liable.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 24 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Auto tracking required : \$ 250 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Auto tracking required : Tracking frequency: 30 mins

Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Layover after 8 hours

Detention : Max hours reimbursement: 8

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Picture of BOL needed at PU : Send picture to RXO prior to departing

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

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Get real-time access to thousands of available loads.

**Sign up**





LZ14944963

**Load Confirmation**  
**14944963**

AT1900.00

**Location Notes****STANDRIDGE COLOR CORPORATION:**

TE 555-555-1212

**Total Distribution CO Magris Talc:**

TE 864.848.3854

EM lmartin@swaffordtransport.com,dsmith@swaffordtransport.com,dlocke@swaffordtransp

empty 10am - Greenville, SC

**INSTRUCTIONS****RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

**Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

**RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [Quickpaysetup@rxo.com](mailto:Quickpaysetup@rxo.com) for additional information. Please note that setup can take up to 15 business days.**

**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



Venator Materials LLC  
10001 Woodloch Forest Drive, The Woodlands TX 77380,  
USA  
Tel (001) 832-702-2801, Fax (001) 281-719-6054

Despatch To:  
Stanbridge Color Corporation  
1507 Webber Street  
Lufkin  
TEXAS 75904  
USA

VENATOR WORKS - Load Preparation

Printed	Order Number
05.09.2024	669064 / 81184557
Requested Delivery Date	Buyers Reference
05.16.2024	96621469-1
Factory Dispatch Date	Forwarder's Reference
05.14.2024	

Special Instructions

Warehouse: All Bags coded with customer PO and code.  
CUSTOMERS CODE FOR:  
TR25 CC IS P-W-TR25  
TR60 CC IS P-W-TR60  
TR28 CC IS P-W-TR28

Customer no.  
75838

Freight Forwarder

Vessel/Flight Number & Date(Feeder)	E.T.S.	Port/Airport of Loading(Feeder)
Vessel/Flight Number & Date(Mother)	E.T.S.	Port/Airport of Loading(Mother)
Port/Airport of Discharge	E.T.A.	Place of Delivery by On-Carrier

Grade Material	Description of Goods	QTY Required	WHS Location	Cat	Batch No	Picked Quantity
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TR28\_CC Ti. Dioxide CC-Tiol.Bag/1cum:1000kg 41,887 LB

Bag Marks

19 x 1 CUM/1000KG TIOXINER BAGS ON  
19 S/W PALLETS

RECEIPT-HAULIER  
Received in good order and condition

Haulier Name  
Remarks  
Drivers Name

Vehicle Reg No

Container/Trailer No.

Seal Number

NAME of COMPANY PREPARING THIS NOTE

Venator Materials LLC  
9855 Warren H. Abernathy Hwy  
Spartanburg SC 29301  
USA

DRIVERS SIGNATURE and DATE

SIGNATURE

05.14.24



# VENATOR

Venator Materials LLC  
10001 Woodloch Forest Drive, The Woodlands TX 77380,  
USA  
Tel (001) 832-702-2801, Fax (001) 281-719-6054

Despatch To:  
Standridge Color Corporation  
1507 Webber Street  
Lufkin  
TEXAS 75904  
USA

Freight Forwarder

Customer no.  
75838

Vessel/Fight Number & Date(Feeder)	E.T.S.	Port/Airport of Loading(Feeder)
Vessel/Fight Number & Date(Mother)	E.T.S.	Port/Airport of Loading(Mother)
Port/Airport of Discharge	E.T.A.	Place of Delivery by On-Carrier

## Description of Goods

Ti. Dioxide CC-Tiot.Bag/1cum:1000kg 41.887 LB

Picked  
Quantity

Batch No

WHS Location

QTY Required

## Bag Marks

19 x 1 CUM/1000KG T10TAINER BAGS ON  
19 SW PALLETS

## Order Io Works - Load Preparation

Printed	Order Number
05.09.2024	669064 / 81184557
Requested Delivery Date	Buyers Reference
05.16.2024	96621469-1
Factory Despatch Date	Forwarder's Reference
05.14.2024	

## Special Instructions

Warehouse: All Bags coded with customer PO  
and code.  
CUSTOMERS CODE FOR:  
TR25 CC IS P-W-TR25  
TR60 CC IS P-W-TR60  
TR28 CC IS P-W-TR28

5-45-24

Michael McDaniel

## RECEIPT-HAULIER

Received in good order and condition

Haulier Name

Remarks

Drivers Name

Vehicle Reg No

Container/Trailer No.

Seal Number

DRIVERS SIGNATURE and DATE

SIGNATURE

## NAME of COMPANY PREPARING THIS NOTE

Venator Materials LLC  
9855 Warren H. Abernathy Hwy  
Spartanburg SC 29301  
USA

Yague Martin

05-14-24



# BILL OF LADING

Page # 2 of 2

## CARRIER INFORMATION

BILLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC	CLASS
1	2 High	1	Each		TR28 TR28_CC Lo#: S401407/65		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401407/66		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401407/64		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401400/50		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401400/49		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401400/51		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401400/64		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401400/67		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401400/65		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401400/66		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401400/69		
1	2 High	1	Each		TR28 TR28_CC Lo#: S401400/71		
19		19			41,887.134 GRAND TOTAL		

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:          "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>		<p>COD Amount: \$</p> <p>Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b></p>		
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>Trailer Loaded:  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p>Freight Counted:  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver / pallets sold to contain  <input type="checkbox"/> By Driver/Pieces</p>
<p>SHIPPER SIGNATURE / DATE  <i>[Signature]</i> 5/14/24</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation</p>	<p>CARRIER SIGNATURE / PICKUP DATE  <i>[Signature]</i> 05-14-24</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.</p>	



# VENATOR SHIP FROM VENATOR MATERIALS LLC c/o Total Distribution, Inc - Building 5 9855 Warren H. Abernathy Hwy. Spartanburg, SC 29301 Address: City/State/Zip: Vendor #: SID #: SHIP TO Standridge Color Corp Address: City/State/Zip: Phone: CID #: THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip: Phone: 19 pallets coa required SHIP FROM VENATOR MATERIALS LLC c/o Total Distribution, Inc - Building 5 9855 Warren H. Abernathy Hwy. Spartanburg, SC 29301 Address: City/State/Zip: Vendor #: SID #: SHIP TO Standridge Color Corp Address: City/State/Zip: Phone: CID #: THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip: Phone: 19 pallets coa required

Bill of Lading #: 000000000000032780



Carrier Name: BRZ  
Trailer #: PTLZ244741  
Seal #: 021326

SCAC:  
Pronumber:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Additional Shipper Information

CUSTOMER ORDER INFORMATION

# PKGS	WEIGHT	PALLET Yes / No
41,887.134		
41,887.134		

## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC	CLASS
1	2 High	1 Each	2,204.586		Commodities requiring special or additional care in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
1	2 High	1 Each	2,204.586		TR28 TR28 CC Lot#: S401407/61		
1	2 High	1 Each	2,204.586		TR28 TR28 CC Lot#: S401407/63		
1	2 High	1 Each	2,204.586		TR28 TR28 CC Lot#: S401407/56		
1	2 High	1 Each	2,204.586		TR28 TR28 CC Lot#: S401407/58		
1	2 High	1 Each	2,204.586		TR28 TR28 CC Lot#: S401407/60		
1	2 High	1 Each	2,204.586		TR28 TR28 CC Lot#: S401407/62		
1	2 High	1 Each	2,204.586		TR28 TR28 CC Lot#: S401407/67		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise subject to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver/ pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.