

**Bill to:**

ROAR Logistics, Inc.  
120 Church Street,  
Buffalo,  
NY,  
14202

Invoice Date: 06/26/2024

Invoice #: 1272146

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		3300 BAYOU D'INDE ROAD WESTLAKE, LA, 70669 - 16850 S CANAL STREET THORNTON, IL, 60476			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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**



**Bill To Information**  
HOU  
535 EXCHANGE STREET  
BUFFALO, NY 14204  
Phone: 7168337878  
Fax: 7163320316  
Email: accounting@roarlogistics.com

**Sent By:** Robert Balsam  
**Email** RBalsam@roarlogistics.com  
**Phone**  
**Fax**  
**Office** HOU

**Rate/Route Confirmation for ZIGI FREIGHT INC \$2,100.00**

Shipment Details					
Shipment #	1272146	BOL #	81186241	Carrier Miles	1025.37
				Temperature	-
Cust Ref/PO #	81186241 /4500944607	Eq Type	Van - 53'		
Todays Date	6/24/2024 09:17	Eq ID			
Description of Merch:	TITANIUM DIOXIDE PALLET @ 43500.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Edwardo   (305) 639-0879
MC	944686	Dispatch Phone	(630) 566-1407
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		LOUISIANA PIGMENT COMPANY (W500) 3300 BAYOU D'INDE ROAD WESTLAKE, LA, 70669 ATTN: SHIPPING / RECEIVING PN: (337) 882-7085	Scheduled 6/24/24	07:00 - 15:00	81186241
2	Delivery (Live)		VENATOR C/O GATEWAY WAREHOUSE CO 16850 S CANAL STREET THORNTON, IL, 60476 PN: (708) 868-0816x1411 / 1410	Scheduled 6/26/24	09:30	81186241

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,100.00	Flat Rate	1	\$2,100.00	
Total:					\$2,100.00	

Shipment Notes	
Customer Note	If booking Reefer, the trailer and truck must be able to scale gross weight, also dry, clean and odor-free. Tender may not reflect true weight and piece count. Driver must be able to handle the maximum legal limit. All shipment weights are subject to change and shipper reserves the right to ship max legal load without exceeding legal weights including axle weights.
Delv - VENATOR C/O GATEWAY	A minimum of one-hour prior-notification of any delays is required when picking up at or delivering to warehouse (GATEWAY) in Thornton, IL. The warehouse will charge the customer for any missed pickup and/or delivery failing to communicate at least one-hour prior to scheduled appointment. Charges will be passed through to transportation provider if scheduled appointments were agreed prior to any load bookings.
Leg Dest - VENATOR C/O	A minimum of one-hour prior-notification of any delays is required when picking up at or delivering to warehouse (GATEWAY) in Thornton, IL. The warehouse will charge the customer for any missed pickup and/or delivery failing to communicate at least one-hour prior to scheduled appointment. Charges will be passed through to transportation provider if scheduled appointments were agreed prior to any load bookings.

ZIGI FREIGHT INC  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Jason Corkovic Date 06-24-2024

Terms of Agreement

1. \*\*By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should the carrier not submit a signed copy of this agreement back to ROAR, all terms and conditions are implied as accepted once the shipment has been signed for on the BOL by the carrier.\*\*

2. \*Please confirm receipt. Sign and return by E-mail to the "Sent By" E-mail indicated at the top of this document. // Failure to sign and/ or return constitutes acceptance of rate and terms.

3. \*Drivers may NOT break seals without written authorization from ROAR Logistics. Unauthorized removal of seals may result in refusal of the shipment and a claim against your company.

4. \*When applicable, Carrier shall comply with the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Food Safety Modernization Act ("FSMA"), and the Sanitary Transportation of Human and Animal Food regulations.

5. \*Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.

6. \*Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.

7. \*It is agreed that ROAR Logistics Inc has the right of offset against any payment owed to the carrier in the matter of an unresolved claim that has not been settled.

8. \*For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.

9. \*Actual shipment reefer temperatures are NOT confirmed at time of load tender. ALL load/reefer temps must be validated by driver once checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.

10. \*Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.

11. \*This document is confidential and not to be shared without permission of ROAR Logistics.

12. \*Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with unauthorized drop trailers. Where applicable, carrier may be responsible for missed appointment fees if at fault.

13. \*Payment to Lumper at time of delivery between 23:00-07:00 must be made by the driver/carrier. Payment can be reimbursed by request the next business day via Comcheck with a valid receipt.

14. \*Any directions given by ROAR Logistics, Inc., or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

15. \*For details on any/all Accessorial charges, please refer back to the ROAR Broker-to-Carrier Agreement signed by a representative from your (the carriers) organization.

16. \*Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.

17. \*Shipments of alcohol, in any concentration (%) or form: Carrier acknowledges it has the appropriate Insurance coverages and can provide, if necessary, the insurance policy noting that the type of alcohol being shipped on the rate confirmation sheet is "not an excluded commodity" and is covered by the carriers insurance policy.

18. \*If SHIPPER Bill of Lading (BOL) states "PROTECT FROM FREEZING" and that was not implied by ROAR Logistics or is not stated on this document, please contact ROAR Logistics ASAP.

19. \*When/where applicable, the carrier will be responsible for any/all early, late, and / or rescheduling fees (which could exceed \$500+) on shipments delivering to a Walmart or Walmart owned facilities.

20. \*SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR FULL LOAD. IF SHIPPER DOES NOT AFFIX SEAL AND DENOTE SEAL NUMBER ON THE BOL, CARRIER/DRIVER MUST NOT LEAVE THE SHIPPING FACILITY AND CONTACT ROAR IMMEDIATELY. FAILURE TO DO SO MAY RESULT IN THE LOAD BEING REFUSED AT DELIVERY AND A CLAIM BEING PLACED AGAINST THE CARRIER.

**THIS MEMORANDUM** IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

IN CASE OF EMERGENCY, INCIDENT, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, PLEASE CONTACT: CHEMTREC AT 1-800-424-9300 REG #CCN1014536

YOUR ORDER NO. 4500957553  
NAME OF CARRIER Roar Logistics - OTR (148140)  
ORDERED DAY MONTH YEAR 20 06 24  
REQUIRED DAY MONTH YEAR 20 06 24  
SHIPMENT NO. 81186241  
SHIPPER

CONSIGNEE Venator Americas LLC  
C/O Gateway Warehouse Co. Inc - Thornton  
16850 Canal Street  
Thornton, IL 60476  
SOLD TO Venator Americas LLC  
C/O Louisiana Pigment CO  
10001 Woodloch Forest Drive  
The Woodlands, TX 77380  
Fax 281-465-6731

MAIL ADDRESS FOR ADDRESSES OF DELIVERY

SPECIAL INSTRUCTIONS EQUIPMENTS NO. W526

DESCRIPTION	NO. OF PACK	WEIGHT	
TITANIUM DIOXIDE PIGMENT TR25 BA LC LOT # L4167B1-C Made in USA Per US Customs Regulation 48FR34734, we certify that the products covered by this invoice conform to TSCA requirements Claim to FTA Freight Incl Duty & Brokerage is paid by the buyer. This is a sale between related companies Buyer FEIN 990015553 LPC PIC LOC - A 13	750	41336.00	US Funds

CARRIER'S NO. 20031  
NO. OF PACKS TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID  
PREPAID RECEIVED \$

APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON

FOR CARRIERS USE - CHARGES  
ADVANCE AND/OR BEYOND \$  
MISC. \$  
BASIC \$  
PIECE \$  
VALUE \$  
TOTAL \$  
SEAL

SHIPPER WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT  
DIM. OF SHIPMENT TOTAL CUBAGE  
Delivery Number 81186241  
NO. XL PCS/PKGS 3557027  
TOTAL WEIGHT 42446

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

SHIPPER PER 6-24-24

CONSIGNEE PER



THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN INK, IN INDELEBIL PENCIL, OR IN DUPLICATE, AND RETAINED BY THE AGENT.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which said carrier, being insured throughout this contract as meaning any person or corporation in possession of the property under the contract, is hereby acknowledged to have received from the shipper, at the place of origin, in conformity with the bill of lading, the property described herein, and to have transported the same to the place of destination, it is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 of 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.

IN CASE OF EMERGENCY, INCIDENT, SPILL, LEAK,  
FIRE, EXPOSURE OR ACCIDENT, PLEASE CONTACT:  
CHEMITEC AT 1-800-424-9300 REG #CCN1014536

YOUR ORDER NO.	4500957553	ORDERED	DAY	MONTH	YEAR	REQUIRED	DAY	MONTH	YEAR	SHIPPED	DAY	MONTH	YEAR	SHIPPER'S NO.	81186241
NAME OF CARRIER	Roar Logistics - OTR (148140)														

MAIL ADDRESS  
(NOT FOR PURPOSES OF DELIVERY)

Venator Americas LLC  
C/O Louisiana Pigment CO

Venator Americas LLC  
10001 Woodloch Forest Drive  
The Woodlands, TX 77380  
Fax 281-465-6731

Venator Americas LLC  
C/O Gateway Warehouse Co. Inc - Thornton  
18850 Canal Street  
Thornton, IL 60476

SPECIAL INSTRUCTIONS

W526

EQUIPMENTS NO.

CARRIER'S NO. 94931  
NO. OF PACKS ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID

DESCRIPTION	NO. OF PACK	WEIGHT	US FUNDS
TITANIUM DIOXIDE PIGMENT	750	41336.00	
TR25 BA LC			
LOT # L4167B1-C			
Made in USA Per US Customs Regulation 48FR34734 we certify that the products covered by this invoice conform to TSCA requirements: Claim to FTA. Freight and Duty & Brokerage is paid by the buyer. This is a sale between related companies Buyer FEIN 300015555			
UPC PIC LOC- A 13			

SHIPPER	WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT		Delivery Number: 81186241	
	DIM. OF SHIPMENT	TOTAL CUBAGE	DIMENSIONAL WEIGHT	NO. XL PCS/PKGS.
			TOTAL WEIGHT	
			42446	

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

CONSIGNEE

PER