

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 07/31/2024

Invoice #: #482530950

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		1657 Swisco Rd, Sulphur, LA 70665, USA - 259 Cottage St, FRANKLIN, MA 02038			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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**

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482530950

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Asta at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

This load was booked with Aidan Taylor, (866) 400-9228 , TAYLAID@chrobinson.com.

Thank you for your business.

Please contact me for any additional need or questions.

Aidan Taylor, CpcPrtRprs, Kansas City Capacity - 901 Carondelet Dr, Kansas City, Missouri, Cell # , TAYLAID@chrobinson.com

Thank you for your patience, correct Rate Con attached,

Customer-Specified Equipment Requirements

Driver Name:	Remy	Trailer #:	w94923
Tractor #:	770		
Equipment:	Van - Min L=53		

SHIPPER#1:	W502 VENATOR - USA	Pick Up Date:	07/29/24
Address:	1657 Swisco Rd	*Open Pick Up*	
	Sulphur, LA 70665	Pick Up Time:	07:30-15:30
		Pickup#:	0081191584
Phone:	(816) 949-6347	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Ti. Dioxide DD-Tiot.Bag/0.5cum:500kg	43,437	Pallet(s)	19			PO# 4500955935

Shipper Instructions

All shipments tendered are truckload regardless of quantity All trailers must be empty, clean, and dry Tender may not reflect true weight and piece count. Driver must be able to handle the maximum legal limit 9999?999?9999This tender is a guideline only

RECEIVER #1:	FRANKLIN PAINT COMPANY	Delivery Date:	08/01/24
Address:	259 Cottage St	*Open Delivery*	
	FRANKLIN, MA 02038	Delivery Time:	08:00-15:00
		Delivery#:	PO: 026329
Phone:	(508) 528-0303	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Ti. Dioxide DD-Tiot.Bag/0.5cum:500kg	43,437	Pallet(s)	19			PO# 4500955935

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482530950**Rate Details**

Service for Load #482530950	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$4,000.00	\$4,000.00
Total:			\$4,000.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$727.99 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482530950**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



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. 1238474	ORDERED DAY MONTH YEAR 18 07 24	REQUIRED DAY MONTH YEAR 01 08 24	SHIPPED DAY MONTH YEAR 29 07 24	POINT OF ORIGIN Sulphur, La	SHIPPER'S NO. 663060-81191584
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NAME OF CARRIER Zigi Freight	SHIPPER Venator Materials LLC
CONSIGNEE Franklin Paint Company	SOLD TO
259 Cottage Street	1657 Swisco Rd.
Franklin, MA 02038	

MAIL ADDRESS
(NOT FOR PURPOSES OF DELIVERY)

Customer PO: 026329

SPECIAL INSTRUCTIONS

EQUIPMENTS NO.

CARRIER'S NO. **W94923**
IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

PREPAID

RECEIVED \$
APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON

DESCRIPTION	NO. OF PACK	WEIGHT
Titanium Dioxide Pigment TR90 DD 500kg Tiot Bags Lot #L4138C1 A Code: PW1122	38	41,887
TOTAL MATERIAL WGT:		41,887

FOR CARRIER'S USE - CHARGES	
ADVANCE AND/OR BEYOND	\$
MISC.	\$
BASIC	\$
PIECE	\$
VALUE	\$
TOTAL	\$

SEAL

35521899

WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT				NO. X.L. PCS./PKGS.
DIM. OF SHIPMENT	TOTAL CUBAGE	DIMENSIONAL WEIGHT	TOTAL WEIGHT	
			43,434	

SHIPPER

Venator Materials LLC
Sulphur Warehouse

PER

PER

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

CONSIGNEE

PER

X 54 *7/29/24*

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.

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NAME OF CARRIER Zig Freight						SHIPPER Venator Materials LLC 1657 Swisco Rd.					
CONSIGNEE Franklin Paint Company 259 Cottage Street Franklin, MA 02038						SOLD TO					
Customer PO: 026329						MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY)					
SPECIAL INSTRUCTIONS						EQUIPMENTS NO.					
CARRIER'S NO. W/94923						IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"					
PREPAID						RECEIVED \$					
APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON											
FOR CARRIER'S USE - CHARGES											
ADVANCE AND/OR BEYOND \$											
MISC. \$											
BASIC \$											
PIECE \$											
VALUE \$											
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SEAL											
35521899											
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CONSIGNEE											
PER											

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DIM. OF SHIPMENT		TOTAL CUBAGE		DIMENSIONAL WEIGHT	
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SHIPPER
Venator Materials LLC
Sulphur Warehouse

PER **7/30/24** **X 54** **7/29/24**

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DIM. OF SHIPMENT		TOTAL CUBAGE		DIMENSIONAL WEIGHT	
				TOTAL WEIGHT	
				43,434	

SHIPPER
Venator Materials LLC
Sulphur Warehouse

PER **7/30/24** **X 54** **7/29/24**