

**Bill To Information**

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

**Sent By:** Darius Bazile  
**Email**  
**Phone**  
**Fax**  
**Office** HOU

**Rate/Route Confirmation for ZIGI FREIGHT INC \$2,650.00**

Shipment Details					
<b>Shipment #</b>	1304988	<b>BOL #</b>	80487411	<b>Carrier Miles</b>	1222.39
<b>Cust Ref/PO #</b>	890356367 /4700031506	<b>Pallet Count</b>	0	<b>Temperature</b>	-
<b>Todays Date</b>	9/12/2024 11:32	<b>Eq Type</b>	Van - 53'		
<b>Description of Merch:</b>	TITANUM DIOXIDE 19000.00 OTHER @ 43500.00 Pounds	<b>Eq ID</b>	000000		

Carrier Details			
<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>	RIVERO SOERLANDO   (325) 812-1155
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 566-1257
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup (Live)		LOUISIANA PIGMENT COMPANY (W500) 3300 BAYOU D'INDE ROAD WESTLAKE, LA, 70669 ATTN: SHIPPING / RECEIVING PN: (337) 882-7085	Scheduled 9/13/24	07:30 - 15:00	80487411
2 Delivery (Live)		KATOEN NATIE 810 FORD DRIVE NORFOLK, VA, 23523 ATTN: JOSH WOODBURY PN: (832) 570-2066	Scheduled 9/16/24	09:00	4700031506 80487411

Shipment Line Items		
<b>Total Pcs:</b> 19000 OTHER	<b>Total Pallets:</b>	<b>Total Weight:</b> 43500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,500.00	Flat Rate	1	\$2,500.00	
2	LATE FEE	\$150.00	Flat Rate	1	\$150.00	IF DRIVER IS LATER THAN 1 HR PAST PROVIDED ETA
					<b>Total: \$2,650.00</b>	

Shipment Notes	
<b>Pick - LOUISIANA PIGMENT CO</b>	No Reefers! Effective 06/10, if a Carrier is more than 1 hour late, passed their provided ETA, and no communication - has been provided to Uber Freight, Venator and the warehouse (All 3 must be copied on the email), Venator will start charging \$150 per load in question

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

Signature Bill Carson Date 9/12/2024

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.



## INVOICE

**BILL TO:**  
ROAR LOGISTICS INC  
535 EXCHANGE STREET  
BUFFALO, NY 14204

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** 1304988  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		3300 Bayou D'Inde Road, Westlake, LA, 70669 - 810 Ford Rd, Norfolk, VA, 23523			
		Freight Income	1	\$2,650.00	\$2,650.00

<b>TOTAL</b>
\$2,650.00

**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**

CONSIGNEE TO AND DESTINATION

Kronos Natick  
810 Ford Drive  
NORFOLK VA 23520  
USA

SHIPPER'S NO. 80487411

PO NO. 8700021505

ME # 890356367

FROM: KRONOS Louisiana Inc.

AT: Kronos Louisiana Inc.

DATE SHIPPED:  
2024/05/13

IF CHARGES ARE TO BE PREPAID, WRITE OR  
STAMP HERE TO BE PREPAID

FREIGHT TERMS:

THE CARRIER SHALL NOT MAKE DELIVERY OF  
SHIPMENT WITHOUT PAYMENT OF FREIGHT AND  
ALL OTHER LAWFUL CHARGES  
SIGNATURE OF CONSIGNOR:

PLEASE REMIT PREPAID FREIGHT BILLS TO:  
KRONOS Worldwide C/O Transplace  
PO Box 425  
Lowell, AR 72745

CARRIER / ROUTE:  
ROAD LOGISTICS, INC.

CAR / TRL NO.:  
CONTAINER ID:

TRL SIZE:

W94922

53

DESCRIPTION

GROSS WEIGHT

NET WEIGHT

TITANIUM DIOXIDE KRONOS 2160  
19 Big Bag (1000 kg Chromic Blue)  
LOT 0076356  
CARRIER DELIVER

LB  
KG

43,103  
19,551

41,888  
19,000

\*\* ATTN CARRIER \*\*

In the event of a pick up or delivery delay, please contact Transplace Operations by Phone or  
Email 314-212-2935 KRONOSNA@transplace.com

Received  
@ KTN  
9/16/24  
AK

IN CASE OF SPILLS, LEAKS, FIRE OR  
EXPOSURE CALL CHEMTREC  
800-424-9300 DAY OR NIGHT

APPROPRIATE PLACARDS HAVE  
BEEN EITHER OFFERED OR  
PROVIDED

TOTAL:

43,103 LB  
19,551 KG

41,888 L  
19,000 KG

PERMANENT ADDRESS OF SHIPPER:

KRONOS Louisiana, Inc  
3300 BAYOU D'INDE ROAD  
WESTLAKE LA  
70669

This is to certify that materials 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

SEAL NO

3555890

X

CONSIGNEE AND DATE

X

SHIPPER OR AGENT

X

CARRIER AND DATE