

**Shipment Confirmation**

1283678

TA#:1283678

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Itzel Ramirez

Email: iramirez@taservices.com

Phone: (817) 985-6462 or fax:

Carrier: ROYAL3 INC

CHICAGO

IL 60638

Contact: Bill Carson

Phone: 630-485-7370 x126

Email: bill@royal3inc.com**Fax:****Driver:** DARREN**Driver Cell:** 786-597-3485**Truck #:****TA #:** 1283678**Miles:** 448.0**Items:** 19**Commodity:** Misc Pallets**Weight:** 43353.1**Trailer:** Van (DAT)**PU 1**

Name: Venator Americas

Date/Time: 09/18/2024 0730

Address: 1657 Swisco Rd

09/18/2024 1530

City/State/Zip SULPHUR

LA 70663

Pallets: In Out**Cases/Pieces:** 19**Weight:** 43353.1

Phone:

SO 2

Name: FARRELL CALHOUN INC

Date/Time: 09/19/2024 0700

Address: 221 E CAROLINA AVE

09/19/2024 1400

City/State/Zip MEMPHIS

TN 38126

Pallets: In Out**Cases/Pieces:** 19**Weight:** 43353.1

Phone:

ROYAL3 INC**Freight Pay:**

\$1,050.00

Payments are managed through Triumph Pay:

Total Carrier Pay:

\$1,050.00

Website: triumphpay.com**Phone:** (469) 312-7222Please submit invoices and paperwork to accounting@taservices.comSubmit all NOA's to TAServices@NOA.TriumphPay.comFor payment inquiries not available in Triumph Pay, please email Payables@TAServices.comFor rate verifications, please email Verification@TAServices.com

For any additional matters, please call (659) 217-7388

For communication after normal business hours

please contact afterhours@taservices.com

Special Instructions

Venator Americas - TOTAL DISTANCE = 517 MI

Venator Americas - 0081195005 - REC HRS 7AM-2PM. CALL FOR DEL APPT 901-526-2211. PO-6687 Venator-6

Venator Americas - 73468 Deliver-09/19

Venator Americas - All shipments tendered are truckload regardless of quantity

Venator Americas - All trailers must be empty, clean, and dry

Venator Americas - Tender may not reflect true weight and piece count. Driver must be able to handle

Venator Americas - the maximum legal limit

Venator Americas - This tender is a guideline only and the driver is required to review

Venator Americas - and follow all instructions as shown on the BOL which overrides any instructions

Venator Americas - in this tender

Venator Americas - If driver has instructions that do not match the BOL the driver should

Venator Americas - immediately contact dispatch who in turn should contact Transplace to rectify

Venator Americas - before leaving the facility

Venator Americas - All shipment weights are subject to change and shipper reserves the

Venator Americas - right to ship max legal load without exceeding legal weights including axle weights

Venator Americas -

Venator Americas - FCFS 0730-1530 / pls call WH to advise of ETA and name of Carrier coming in...

Venator Americas - This tender is a guideline only and the BOL as issued by the shipper must be thoroughly

Venator Americas - reviewed and all instructions including the delivery address must be followed

Venator Americas - by the driver prior to departure from shipping location.

FARRELL CALHOUN INC - REC HRS 7AM-2PM. CALL FOR DEL APPT 901-526-2211.

Terms & Conditions This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. ***It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.***

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

12836986

DARREN

786-597-3485

marisa@royal3inc.com

ROYACHIL

Bill Carson

(X) Accept

() Decline



INVOICE

BILL TO:
TA SERVICES INC
241 REGENCY PARKWAY
MANSFIELD, TX 76063

INVOICE DATE: 09/19/2024
INVOICE #: 1283678
TERMS: NET 30
DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		1657 Swisco Rd, Sulphur, LA 70663 - 221 E Carolina Ave, Memphis, TN 38126			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

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. 1240718	ORDERED DAY MONTH YEAR 03 09 24	REQUIRED DAY MONTH YEAR 19 09 24	SHIPPED DAY MONTH YEAR 18 09 24	POINT OF ORIGIN Sulphur, La	SHIPPER'S NO. 673468-81195005
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NAME OF CARRIER
Royal 3

CONSIGNEE
Farrell Calhoun Inc
221 E Carolina St.
Memphis, TN 38126

Customer PO: 6687

SHIPPER
Venator Materials LLC
1657 Swisco Rd.

MAIL ADDRESS
(NOT FOR PURPOSES OF DELIVERY)

SPECIAL INSTRUCTIONS

EQUIPMENTS NO.

DESCRIPTION	NO. OF PACK	WEIGHT
Titanium Dioxide Pigment TR93 CC 1000kg TioBag Code: P177 Lot#L4148C1 B	19	41,887

TOTAL MATERIAL WGT:

41,887

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

SHIPPER
Venator Materials LLC
Sulphur Warehouse

PER
A. Herman

Royal 3 INC
9/18/24

CARRIER'S NO.
W25335

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	\$
TOTAL	\$
SEAL	

35521979

RECEIVED IN APPARENT GOOD ORDER AND CONDITION

CONSIGNEE

PER