



**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 \$2,600.00**

Shipment Details					
Shipment #	1307968	BOL #	80488734	Carrier Miles	1222.39
		Pallet Count	19	Temperature	-
Cust Ref/PO #	890812686 /4700031559	Eq Type	Van - 53'		
Todays Date	9/18/2024 16:02	Eq ID	000000		
Description of Merch:	TITANUM DIOXIDE 19.00 PALLET @ 43200.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Walls Darrin Lavern   (786) 597-3485
MC	944686	Dispatch Phone	(630) 566-1257
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

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 9/20/24	07:00 - 15:00	80488734
2	Delivery (Live)	KATOEN NATIE 810 FORD DRIVE NORFOLK, VA, 23523 ATTN: JOSH WOODBURY PN: (832) 570-2066	Scheduled 9/23/24	08:00	4700031559 80488734

Shipment Line Items		
Total Pcs: 19 PALLET	Total Pallets: 19	Total Weight: 43200 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,450.00	Flat Rate	1	\$2,450.00	
2	LATE FEE	\$150.00	Flat Rate	1	\$150.00	IF DRIVER IS 1HOUR LATER THAN PROVIDED ETA
					<b>Total: \$2,600.00</b>	

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

Signature Bill Carson Date 9/18/2024

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. *Accessories 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:** 09/23/2024  
**INVOICE #:** 1307968  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		Louisiana Pigment Company (W500), 3300 Bayou D'inde Road, Westlake, LA, 70669 - Katoen Natie, 810 Ford Drive, Norfolk, VA, 23523			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Page 1 of 1

CONSIGNED TO AND DESTINATION:

Katoen Natie Norfolk  
810 Ford Drive  
NORFOLK VA 23520  
USA

SHIPPER'S NO. 80488734

FROM: KRONOS Louisiana, Inc.

AT: Kronos Louisiana, Inc.

DATE SHIPPED:  
2024/09/20

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

PO NO.# 47000355

INVOICE # 80488734

CARRIER / ROUTE:  
ROAR LOGISTICS, INC.

CAR / TRL. NO.:  
CONTAINER ID:

25335

TRL SIZE:  
53

DESCRIPTION	GROSS WEIGHT	NET WEIGHT
TITANIUM DIOXIDE KRONOS 2160 19 Big Bag (1000 kg Chromic Blue) LOT: 0076386 LOT: 0076387 CARRIER: DELIVER  ** 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	LB 43,103 KG 19,551	41,888 19,000

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:

3555 916

X

CONSIGNEE AND DATE

9/20/24

X

SHIPPER OR AGENT

X

CARRIER AND DATE



SIGNED TO AND DESTINATION:

an Natie Norfolk  
Ford Drive  
FOLK VA 23520

Page 1

SHIPPER'S NO. 80488734

NO.# 4700031559

ME # 890812686

FROM: KRONOS Louisiana, Inc

AT: Kronos Louisiana, Inc.

DATE SHIPPED:  
2024/09/20

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:  
ROAR LOGISTICS, INC.

CAR / TRL. NO.:  
CONTAINER ID:

25335

TRL SIZE:

53

DESCRIPTION

TITANIUM DIOXIDE KRONOS 2160

19 Big Bag (1000 kg Chromic Blue)

LOT: 0076386

LOT: 0076387

CARRIER: DELIVER

VTN 09/23/24  
Kronos

LB  
KG

GROSS WEIGHT

NET WEIGHT

43,103

41,888

19,551

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

GATE CODE: 0151

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EXPOSURE CALL CHEMTREC  
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APPROPRIATE PLACARDS HAVE  
BEEN EITHER OFFERED OR  
PROVIDED

TOTAL:

43,103 LB

41,888 L

19,551 KG

19,000 KG

PERMANENT ADDRESS OF SHIPPER:  
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3300 BAYOU D'INDE ROAD  
WESTLAKE LA  
70669

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in proper condition for transportation, according to the applicable regulations of the Department of  
Transportation.

SEAL NO:

3555916

X

CONSIGNEE AND DATE  
9/20/24

X

SHIPPER OR AGENT

X

CARRIER AND DATE