



AVENUE
LOGISTICS

Bill To Information

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Luke Zemelis

Email lzemelis@avenuelogistics.com

Phone (773) 945-0980

Fax

Office CHICAGO OFFICE

Rate/Route Confirmation for ROYAL3 INC \$2,700.00

| Shipment Details | | | | | |
|------------------------------|---|---------------------|---------|----------------------|--------|
| Shipment # | 70656851 | BOL # | | Carrier Miles | 925.75 |
| Cust Ref/PO # | 891487451 / 80490314 / PO053139 | Pallet Count | 11 | Temperature | - |
| Todays Date | 9/27/2024 12:12 | Eq Type | 53' Van | | |
| Description of Merch: | Titanium Dioxide 440.00 BAG @ 25075.80 Pounds | Eq ID | | | |

| Carrier Details | | | |
|-----------------|------------|-----------------------|----------------|
| Carrier | ROYAL3 INC | Driver Name | PRIMARY |
| MC | 944686 | Dispatch Phone | (630) 485-7370 |
| DOT # | 2828543 | Fax | |
| SCAC | ZFIH | Carrier Ref | |

| Stop Details | | | | | | | |
|--------------|---|-------------|-----------|--|-----------|---------------|---------------------|
| Stop | Type | Pcs/Type/Wt | | Address | Appt Date | Appt Time | PU/Delv # |
| 1 | Pickup | 440 BAG | 25076 lbs | KRONOS BAYTOWN WAREHOUSE 1919 S FARM-TO-MARKET 565 RD BAYTOWN, TX, 77523 PN: (832) 261-6272 | 9/27/24 | 08:00 - 15:00 | 80490314 / PO053139 |
| | Sales Order Number: 341088 | | | | | | |
| 2 | Delivery | 440 BAG | 25076 lbs | HENTZEN COATINGS FL 5182 126TH AVE N CLEARWATER, FL, 33760 PN: (000) 000-0000 | 9/30/24 | 08:00 - 14:00 | 14765166 |
| | SO399135 - CSR: NMiller HENTZEN PO #: 1135622 HENTZEN Code: 1W93. | | | | | | |

| Shipment Line Items | | |
|---------------------------|--------------------------|--------------------------------|
| Total Pcs: 440 BAG | Total Pallets: 11 | Total Weight: 25076 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$2,700.00 | Flat Rate | 1 | \$2,700.00 | |
| | | | | Total: | \$2,700.00 | |

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Asta Mijao **Date** _____

| Terms of Agreement | |
|--------------------|--|
| 1. | _____ |
| 2. | PLEASE HAVE DRIVER CALL 773-945-0999 |
| 3. | Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations. |
| 4. | The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms. |
| 5. | CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage. |
| 6. | Compensation may be withheld for double-broking, rail movement, freight consolidation, or non-fulfillment of services. |
| 7. | Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim. |
| 8. | Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations. |
| 9. | _____ |
| 10. | BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150 |



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 09/30/2024
INVOICE #: 70656851
TERMS: NET 30
DUE DATE: 10/30/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 09/27/2024 | | KRONOS BAYTOWN WAREHOUSE, 1919 S FARM-TO-MARKET 565 RD, BAYTOWN, TX, 77523 - HENTZEN COATINGS FL, 5182 126TH AVE N, CLEARWATER, FL, 33760 | | | |
| | | Freight Income | 1 | \$2,700.00 | \$2,700.00 |

| TOTAL |
|------------|
| \$2,700.00 |

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.

CONSIGNEE TO AND DESTINATION:

Hentzen Coatings FL
PO# 1135622
5182 126th Ave N
CLEARWATER FL 33760
USA
PO# PO053139

Page 1 of 1

SHIPPER'S NO. 80490314

| | |
|---|--|
| FROM: KRONOS (US), Inc. | |
| AT: Baytown | |
| DATE SHIPPED: 2024/09/30 | IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID |
| FREIGHT TERMS: PREPAID/ALLOW | 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 | |

SALES ORDER NO # 341088 ME # 891487451
The property described below in apparent good order, except as noted (contents and condition of
contents of packages unknown) marked consigned, and delivered as indicated below, which said
corporation in possession of the property under the contract agrees to carry to its usual place of
delivery at said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any
said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any
portion of said route to destination, and as to each party at any time interested in all or any of said
property, that every service to be performed hereunder shall be subject to all the terms and
conditions of the Uniform Domestic Straight 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, set forth in the
classification or 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.

| | | | | | |
|--|--|--|--|----------------------------------|--|
| CARRIER / ROUTE: TRAFFIC TECH INC. | | CAR / TRL. NO.: | | TRL SIZE: | |
| CONTAINER ID: | | | | | |
| DESCRIPTION | | GROSS WEIGHT | | NET WEIGHT | |
| TITANIUM DIOXIDE KRONOS 2310 | | LB | | 25,075 | |
| Customer Code: ITM23006 | | KG | | 11,374 | |
| 440 Paper Bags (25 kg) | | | | 24,251 | |
| LOT: 0076065 | | | | 11,000 | |
| CARRIER: DELIVER | | | | | |
| CARRIER: | | | | | |
| Receiving hours - 8 AM to 2 PM Monday - Friday | | | | | |
| SO399135 - CSR: NMiller | | | | | |
| HENTZEN PO #: 1135622 | | | | | |
| HENTZEN Code: 1W93. | | | | | |
| CUST REF# PO053139 | | | | | |
| ** 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 | | | | | |
| 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: 25,075 LB 11,374 KG | |
| PERMANENT ADDRESS OF SHIPPER: Baytown Warehouse 1919 S Farm-to-Market 565 Rd Baytown TX 77523 | | 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: 34945450 | | X _____ CONSIGNEE AND DATE | |
| | | X _____ SHIPPER OR AGENT | | X _____ CARRIER AND DATE | |

Check in 1:00 pm

Check of 6:30 pm

SACKSON

8:18 A.M 9-30-24