



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

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**REVISED****Rate/Route Confirmation for ROYAL3 INC \$2,822.50**

Shipment Details				
Shipment #	70656851	BOL #		Carrier Miles 925.75
		Pallet Count	11	Temperature -
Cust Ref/PO #	891487451 / 80490314 / PO053139	Eq Type	53' Van	
Todays Date	10/1/2024 08:07	Eq ID		
Description of Merch:	Titanium Dioxide 440.00 BAG @ 25075.80 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	Omar Romero (305) 968-6737	
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/Deliv #
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	
2	Detention	\$35.00	per Hour	3.50	\$122.50	
				Total:	\$2,822.50	

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

Signature _____ 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: 10/01/2024
INVOICE #: 70656851
TERMS: NET 30
DUE DATE: 11/01/2024

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
		Detention	1	\$122.50	\$123.00

TOTAL

\$2,823.00

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.:
CONTAINER ID:

TRL SIZE:

DESCRIPTION		GROSS WEIGHT	NET WEIGHT
TITANIUM DIOXIDE KRONOS 2310	LB	25,075	24,251
Customer Code: ITM23006	KG	11,374	11,000
440 Paper Bags (25 kg)			
LOT: 0076065			
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			
CHeckin 1:00 pm CHeck OF 6:30 pm SACKSON 8:18 A.M 9-30-24			
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	24,251 LB 11,000 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