



INVOICE

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

INVOICE DATE: 11/07/2024
INVOICE #: R64360
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		3300 Bayou D'Inde Road 93 WIGFUS, Westlake, LA, 70669 - 810 Ford Drive, Norfolk, VA, 23523			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$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

**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**Rate/Route Confirmation for ROYAL3 INC \$2,600.00**

Shipment Details					
Shipment #	70676205	BOL #		Carrier Miles	1222.39
Cust Ref/PO #	893906016 /80497280 / 4700031804	Pallet Count	19	Temperature	-
Todays Date	11/4/2024 15:38	Eq Type	53' Van	Eq ID	
Description of Merch:	Titanium Dioxide BAG @ 43312.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Sterling
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	BAG 43312 lbs	KRONOS LOUISIANA, INC 3300 BAYOU D'INDE ROAD 93IWGFUS WESTLAKE, LA, 70669 PN: (337) 882-7085	11/5/24	07:00 - 15:00	80497280 / 4700031804
SALES ORDER NUMBER: 4700031804 "MUTS HAVE VALID US DRIVERS LISCENSE"					
2 Delivery	BAG 43312 lbs	KTN WAREHOUSE 810 FORD DRIVE NORFOLK, VA, 23523 PN: (000) 000-0000	11/7/24	08:00	4700031804 / 80497280
- Drivers CAN NOT walk around the warehouse - FOLLOW FACILITY RULES - NO PARKING IN PEDESTRIAN CROSSING - NO BLOCKING DOCK DOORS					

Shipment Line Items		
Total Pcs:	Total Pallets: 19	Total Weight: 43312 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,600.00	Flat Rate	1	\$2,600.00	
Total:					\$2,600.00	

Shipment Notes	
Shipment Note	- "MUTS HAVE VALID US DRIVERS LISCENSE"

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-brokering, 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	

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.

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CONSIGNED TO AND DESTINATION:
 Katoen Natie Norfolk
 810 Ford Drive
 NORFOLK VA 23520
 USA

SHIPPER'S NO. 80497280

PO NO # 4700031804 ME # 993906016

FROM: KRONOS Louisiana, Inc
 AT: Krones Louisiana, Inc

DATE SHIPPED:
 2024/11/05

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

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

CARRIER / ROUTE:
 AVENUE LOGISTICS, LLC

CAR / TRL NO.:
 CONTAINER ID: W94951

TRL SIZE:
 53

DESCRIPTION	GROSS WEIGHT	NET WEIGHT
TITANIUM DIOXIDE KRONOS 2310	43,144	41,888
38 Big Bag (500 kg Antistatic Type D)	19,570	19,000
LOT: 0077434		
LOT: 0077742		
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

DATE CODE: 11767X

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: 43,144 LB 41,888 L
 19,570 KG 19,000 K

PERMANENT ADDRESS OF SHIPPER:
 KRONOS Louisiana, Inc
 3300 BAYOU D'INDE ROAD
 WESTLAKE LA
 70669

SEAL NO: 9014295

SHIPPER OR AGENT: [Signature]

CONSIGNEE AND DATE: 11/5/24

CARRIER AND DATE: 11/5/24