



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: B69391
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		3300 Bayou D'Inde Road 93IWGFUS, Westlake, LA, 70669 - 810 Ford Drive, Norfolk, VA, 23523			
		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

**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 RIKI TRANSPORTATION INC \$2,700.00**

Shipment Details					
Shipment #	70695520	BOL #		Carrier Miles	1222.39
Cust Ref/PO #	896529584 /4700032047 / 80505057	Pallet Count	19	Temperature	-
Todays Date	12/12/2024 12:09	Eq Type	53' Van	Eq ID	
Description of Merch:	Titanium Dioxide BAG @ 43312.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			Steve
MC	086875	Dispatch Phone	(708) 852-5525		
DOT #	3119062	Fax			
SCAC	RIKN	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	12/13/24	07:00 - 15:00	4700032047 / 80505057
SALES ORDER NUMBER: 4700032047 IF RUNNING CLOSE TO CUT OFF PLEASE NOTIFY "MUTS HAVE VALID US DRIVERS LISCENSE"					
2 Delivery	BAG 43312 lbs	KTN WAREHOUSE 810 FORD DRIVE NORFOLK, VA, 23523 PN: (000) 000-0000	12/16/24	07:00	4700032047 / 80505057
IF RUNNING LATE PLEASE NOTIFY - DRIVER CAN NOT PARK OVERNIGHT AT THE FACILITY - 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	\$2,700.00	Flat Rate	1	\$2,700.00	
Total:					\$2,700.00	

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

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ **Date** _____

Terms of Agreement	
1.	PLEASE HAVE DRIVER CALL 773-945-0999
2.	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.
3.	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.
4.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
5.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
6.	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.
7.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
8.	
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. 80505057

PO NO. # 4700032047

ME # 896529584

FROM: KRONOS Louisiana, Inc

AT: Kronos Louisiana, Inc.

DATE SHIPPED:
2024/12/13

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:
AVENUE LOGISTICS, LLC

CAR / TRL. NO.:
CONTAINER ID:

94928

TRL SIZE:
53

DESCRIPTION

GROSS WEIGHT

NET WEIGHT

TITANIUM DIOXIDE KRONOS 2160
38 Big Bag (500 kg Antistatic Type D)
LOT: 0078551
LOT: 0078556
CARRIER: DELIVER

LB
KG

43,144
19,570

41,888
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

M. M.
12/16/24

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:

43,144 LB
19,570 KG

41,888 L
19,000 KC

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:

3556414

X

CONSIGNEE AND DATE

X

SHIPPER OR AGENT

X

CARRIER AND DATE