



INVOICE

BILL TO:
COYOTE LOGISTICS LLC
2545 W. DIVERSEY AVENUE
CHICAGO, IL 60647

INVOICE DATE: 12/16/2024
INVOICE #: R68113
TERMS: NET 30
DUE DATE: 01/16/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 12/04/2024 | | 1270/1280, 7990 KILN DELISLE RD, Pass Christian, MS 39571 - 1111 MAPLE RD, Homewood, IL 60430 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |
| | | Layover | 1 | \$200.00 | \$200.00 |

Payments:

| DATE | METHOD | CHECK# | CHECK DATE | REFERENCE | AMOUNT |
|------------|----------------|--------|------------|-----------|------------|
| 12/06/2024 | Direct Deposit | 702364 | 12/06/2024 | 702364 | \$1,400.00 |

| TOTAL |
|----------|
| \$200.00 |

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



Rate Confirmation Load 32469026

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

| | |
|-----------------|-----------|
| Equipment | Van, 53' |
| Pre Cooled Temp | None |
| Load Temp | None |
| Tarps | Undefined |
| Value | \$100,000 |

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

N/A

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 32469026

Stop 1: Pick Up

Pick Up 8501029435; 05966906;
Numbers 0059669069;
6317075292

Confirmation None
Numbers

Facility Chemours DeLisle
Warehouse 1270/1280

Address 7990 KILN DELISLE RD
Pass Christian, MS
39571

Contact Pamela Wilson
Phone +1 (302) 999 6036

Scheduled For
Wed 12/04/2024
from 07:00 - 17:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

***DRIVER MUST HAVE SIGNED
IN/OUT TIMES ON BOL IN ORDER
FOR DETENTION TO BE
REIMBURSED****

A Pickup appointment is required at
DELISLE DISTRIBUTION CENTER.
While on our site, all suppliers are
required to wear a CDC
compliant protective covering of their
mouth and nose, such as surgical
masks,
homemade cloth masks, a properly
folded bandana or other type of covering
that
is properly secured to cover both
respiratory pathways

Stop 1 Requirements

Must Secure Load

| Commodity | Exp Wt | Pieces |
|-----------|------------|--------|
| Chemicals | 43,773 Lbs | 19 |

Stop 2: Delivery

Delivery 8501029435;
Numbers 6317075292;
8501029435;
8501029435; PATRICK
FALINE; 2350; F250;
302-683-8031;
0000010211; IP810218;
AVA ASSURED VALUE;
0055177001

Confirmation None
Numbers

Facility Accurate Dispersions

Address 1111 MAPLE RD
Homewood, IL 60430

Contact Office
Phone +1 (708) 339 4101

Scheduled For
Fri 12/06/2024
from 07:30 - 12:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

MUST DELIVER ON DATE SET

Material: D10601280
Hazardous: NO
Regulation:
UN Id Number:
Proper Shipping Name:
Class:
Packing group:
Technical name:
While on our site, all suppliers are
required to wear a CDC
compliant protective covering of their
mouth and nose, such as surgical
masks,
homemade cloth masks, a properly
folded bandana or other type of covering
that
is properly secured to cover both
respiratory pathways

Stop 2 Requirements

N/A



Rate Confirmation

Load 32469026

| Commodity | Exp Wt | Pieces |
|-----------|------------|--------|
| Chemicals | 43,773 Lbs | 19 |

| Charges | | | | Contact | |
|----------------|--------|-------------|----------------|--|---|
| Description | Units | Per | Amount | Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005 | Please contact Coyote at 877-626-9683 if the charges are incorrect. |
| Fuel Surcharge | 885.00 | \$0.420 | \$371.70 | | |
| Flat Rate | 1.00 | \$1,028.300 | \$1,028.30 | | |
| Total | | | USD \$1,400.00 | | |

| Agreement | | | | | |
|-----------|------------------------|--|--|--------|-------------------------|
| Carrier | ZIGI FREIGHT INC | | | Broker | Coyote Logistics, LLC |
| USDOT | 2828543 | | | Rep | Jared Soderholm |
| Phone | None | | | Title | Sales Rep |
| Email | robert.j@royal3inc.com | | | Phone | +1 (773) 365 6497 x2228 |
| Fax | None | | | Fax | +1 (773) 365 7804 |
| | | | | Date | 12/04/2024 10:04 |

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Robert Jovanovic of ROYAL3 INC hereafter referred to as CARRIER, dated 12/04/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

OPERATING REQUIREMENTS

Chemours FC

Carrier, its employees, subcontractors, and agents must present two (2) forms of identification, one (1) of which must be a government issued photo identification. For ports and CHEMOURS site sites covered by the U.S. Maritime Transportation Security Act (MTSA), a Transportation Carrier Worker Identification Credential (TWIC) will be required.

CHEMOURS prohibits the use, possession, manufacture, dispensing, sale and distribution of alcohol, drugs, and other controlled substances on its CHEMOURS sites and on or in conjunction with equipment used to transport Cargo to or from a CHEMOURS site and that CHEMOURS prohibits the presence of individuals with such substances in their bodies in workplaces controlled by CHEMOURS unless the substances are being used for legitimate medical reasons under a physician's supervision; 2) entry onto CHEMOURS property constitutes consent to an inspection of the entering person, his or her vehicle, and personal effects when entering, while on, or upon exiting CHEMOURS property; and 3) any Carrier employee, agent, or subcontractor employee who is found to be in violation of the prohibition or who refuses to permit inspection may be removed and barred from performing further Services for CHEMOURS or from entering property controlled by CHEMOURS, and that such removal and bar are not subject to challenge.

Carrier shall permit Broker, CHEMOURS and/ or its authorized agent to audit Carrier's drug testing program to ensure compliance with applicable requirements.

Broker, CHEMOURS, and/or its authorized agent, shall have the right to periodically audit the safety and security practices of Carrier, its subcontractors, and agents with respect to records, equipment condition and operation, and employee training and performance.

CHEMTREC Reporting; Emergency Response

(1) Emergency Response Guides Carrier shall at all times maintain a copy (or reproduced portions of appropriate sections) of the current edition of the Department of Transportation's Emergency Response Guidebook in reasonable proximity of all Hazardous Materials as defined in 49 CFR Section 171.8 shipped under the terms of the Agreement while such material is in transit or while maintained in temporary storage by Carrier.

(2) Emergency Contact Information Carrier shall ensure that, for all Materials originating at CHEMOURS sites or transported, all Bills of Lading, Hazardous Waste Manifests, and shipping papers generated by Carrier clearly identify CHEMOURS as the knowledgeable person who should be contacted in the event of a release or other emergency involving the Materials. Carrier shall accomplish this by instituting and maintaining a process under which emergency responders will be provided with immediate and continuous access to CHEMOURS through the use of the CHEMTREC® Emergency Response System (800) 424-9300 (toll free).

In particular, Carrier shall notify CHEMTREC® in the event of:

- Release of any Material;
- Fire or explosion which impacts a CHEMOURS shipment;
- Damage to bulk equipment (empty or full) or equipment, or the content of either;

- Any damage to, or which threatens the integrity of, equipment transporting materials;
- An incident which because of its location or circumstances (including death), will have a high profile in the community.

EMERGENCY CONTACT: For a chemical emergency (spill, leak, exposure, fire or accident), contact Chemours - day or night - by calling:

- o For incidents occurring in the United States, call CHEMTREC® at (800) 424-9300 (toll free); or if in area code (703), call (703) 527-3887.
- o For incidents occurring in Alaska, Hawaii, Mexico, Puerto Rico, call local operator and request collect call to CHEMTREC® at (703) 527-3887.
- o For incidents occurring in Canada, call in this order:

Canutec at (613) 996-6666 (collect) for Material Safety Data Sheet

Chemours Canada Transportation Emergency at (800) 444-2043

CHEMTREC® at (800) 424-9300

(3) Shipment Descriptions Carrier shall ensure that all Bills of Lading, Hazardous Waste Manifests, and shipping papers generated by it or its agents for Hazardous and Non-Hazardous Materials originating at or designated to move to a CHEMOURS location pursuant to the terms of the Agreement include the full technical shipping description (see 49 CFR 172.602) for all Hazardous and Non-Hazardous Materials covered by the shipping papers and are in all other respects in full compliance with 49 CFR Parts 171, 172, and 173 before such Cargo and/or CHEMOURS Equipment is loaded, unloaded, reloaded, transported, or stored in transit.

CHEMOURS CORE VALUES

Safety, Health and Environment

Carrier shall abide by sound Safety, Health and Environment (SH&E) principles like those contained in the Responsible Care Program® (located at <http://responsiblecare.americanchemistry.com>) as published and periodically updated by the American Chemistry Council or an equivalent and relevant industry standard, and Carrier, if requested by Chemours, shall subscribe to an information verification company and answer Chemours questionnaire(s) accurately and completely to the satisfaction of Chemours. Carrier and Chemours shall communicate openly and work together on safety, health, and environment (including product stewardship) issues to achieve long term success for the businesses involved; provided, however, that either Party may request that any information that is disclosed be held confidential under reasonable confidential obligations. Meetings to review progress toward improvement will be held as required and may include safety, health, and environment (including product stewardship) assessments of Carrier's locations by Chemours.

Carrier shall:

- i. comply with all federal, state and local regulations and such other special safety provisions as may be provided by Chemours or Broker in writing to Carrier and its employees;
- ii. designate one person to be responsible for carrying out Carrier's obligations under this Section;
- iii. promptly report in writing to Broker cases of death, occupational disease and injury caused by work on the job;
- iv. promptly report to Broker all cases Carrier determines to be recordable on the OSHA 300 log or its equivalent and, upon request, provide Chemours with a copy of the OSHA 300 log and all supporting forms;
- v. maintain an educational program to assure the inclusion of safety instruction as a part of job assignment; and
- vi. arrange for emergency first-aid treatment of job-incurred injuries in accordance with requirements of its insurer for workers compensation insurance and applicable law.



Rate Confirmation Load 32488959

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

| | |
|-----------------|-----------|
| Equipment | Van, 53' |
| Pre Cooled Temp | None |
| Load Temp | None |
| Tarps | Undefined |
| Value | \$100,000 |

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Tech Tracking Required

Equipment Requirements

2 Load Straps

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

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Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 32488959

Stop 1: Pick Up

Pick Up PU#'s 1862984523 +
Numbers 1062984526-0290;
874647

Appointment Scheduled For
Fri 12/06/2024
from 08:00 - 16:00

Facility Notes

GPS MANDATORY
DRIVER MUST WEAR FACE
COVERING AT PICK-UP & DELIVERY
DRIVER MUST SEND IN PHOTO OF
BOL PRIOR TO DEPARTING SHIPPER

Confirmation None
Numbers

Facility Kuehne & Nagle

Driver Work
No Touch

Address 1501 DEVON AVE
Bensenville, IL 60106-
1039

SLIC
N/A

Contact None
Phone +1 (847) 290 8500

Stop 1 Requirements

Must Secure Load

| Commodity | Load On | MinWt | Exp Wt | Pallets |
|-------------|---------|-----------|-------------|---------|
| 3M Products | | 9,250 Lbs | 15,000 None | 18 |

Stop 2: Delivery

Delivery 874647
Numbers

Appointment Scheduled For
Sat 12/07/2024
from 08:00 - 13:00

Facility Notes

POD MUST BE SUBMIT WITHIN 24
HOURS OF DELIVERY OR \$75 FEE
WILL BE APPLIED TO CARRIERS
RATE

Confirmation None
Numbers

Facility Proctor & Gamble

Driver Work
No Touch

Address 5920 Satte Hwy
Neelys Landing, MO
63755

SLIC
N/A

Contact None
Phone +1 (573) 332 3352

Stop 2 Requirements

Paperwork Required Within 24 Hours

| Commodity | Load On |
|-------------|---------|
| 3M Products | |

Charges

| Description | Units | Per | Amount |
|----------------|--------|-----------|----------|
| Fuel Surcharge | 413.00 | \$0.420 | \$173.46 |
| Flat Rate | 1.00 | \$926.540 | \$926.54 |

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 32488959

| | | | |
|-----------------|------|-----------|----------------|
| Layover Charges | 1.00 | \$200.000 | \$200.00 |
| Total | | | USD \$1,300.00 |

Agreement

Carrier ZIGI FREIGHT INC
USDOT 2828543
Phone +1 (630) 485 7370 x142
Email phil@royal3inc.com
Fax None

Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
Date 12/09/2024 13:53

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 32488959

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and phil of ROYAL3 INC hereafter referred to as CARRIER, dated 12/09/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

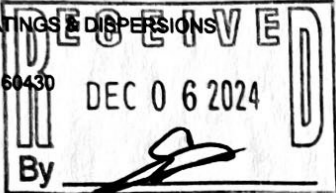
ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

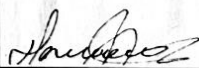
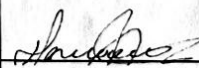
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BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 2

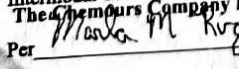
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

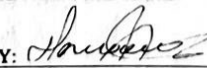
| | | | | | | |
|--|--|--|-----------------------------------|---|--|--|
| CARRIER Coyote Logistics, LLC | | SCAC CLLQ | DATE SHIPPED 12/04/2024 | DELIVERY DATE 12/06/2024 | DELIVERY NUMBER This number must be shown on all bills and correspondence 6317075292 | |
| AT DELISLE DISTRIBUTION CENTER 7990 Kiln-DeLisle Road PASS CHRISTIAN MS 39571 | | Sales Order Number 8501029435 | | CUSTOMER ORDER NO. IP810218 | | |
| FROM The Chemours Company FC, LLC | | FREIGHT TERMS → PREPAID | | SID NUMBER 59669069 | | |
| (Mail or street address of consignee - For purposes of notification only.) | | SEND FREIGHT BILLS TO: | | Chemours: Payment for this Freight Bill is managed through BillJay TMS. Please contact ChemoursFP@clxlogistics.com for additional information | | |
| ACCURATE COATINGS & DISPERSIONS PLANT 4 1111 MAPLE HOMEWOOD IL 60430  | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. The Chemours Company FC, LLC per _____ (Signature of Consignor.) | | | | |
| CARRIER : Coyote Logistics, LLC POD : ROUTE : Truck delivery, 2 day transit | | DEL.CARRIER SCAC CLLQ | | (Rail, Cargo Tank, Portable Tank, Freight Container) <input type="checkbox"/> Placarded Name of Placard | | |
| SPLC | | | | | | |

| NUMBER & TYPE OF PACKAGES | HM | DESCRIPTION | WEIGHT/LBS (SUBJECT TO CORRECTION) | SHIPPER LOAD SHL | CONSIGNEE UNLOAD COU |
|--|----|---|------------------------------------|--|--|
| 38 Bag @ 1,101.322 LB NET | | Freight Class: "TITANIUM DIOXIDE, DRY" Commodity Code: 87060 Not regulated by 49 CFR Material Code: D10601280 TI-PURE TITANIUM DIOXIDE R706-11 SB11 1101.322 LB Customer Material No.: R-665622S1 All SW Accurate locations state that we are a first come first serve location and our receiving hours are 7:30AM - 12noon - unless contacted for special circumstances. Please DO NOT call to schedule to schedule appointments Effective 7/13/2023: Do not send any Gaylord boxes or lids per the customer | 43,733.476 | PLACARDS REQUIRED YES NO <input type="checkbox"/> <input checked="" type="checkbox"/> PLACARDS OFFERED YES NO <input type="checkbox"/> <input checked="" type="checkbox"/>  Driver's Initials CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS  Driver's Initials PROTECTED SERVICE REQUESTED HEAT COOL <input type="checkbox"/> PSH <input type="checkbox"/> PSC | YES NO <input type="checkbox"/> <input checked="" type="checkbox"/> YES NO <input type="checkbox"/> <input checked="" type="checkbox"/> |

| | | |
|---|--|--|
| TOTAL NUMBER OF PACKAGES: 38 24 HOUR EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any Chemours shipment, in USA call CHEMTREC at 1-800-424-9300 (toll free for USA callers) or 703-527-3887. For incidents outside the above country, call local operator & request collect call to USA at 703-527-3887. Chemours registration number with CHEMTREC is CCN721095. | | GROSS PRODUCT WGT. 43,733.474 LBS. _____ PALLETS = _____ LBS. (GROSS PALLET WEIGHT) |
| The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement. | | GROSS SHIPPING WGT. _____ LBS. (GROSS PROD.WGT + GROSS PALLET WGT.) |

| | | | |
|-------------------------------------|----------------------------|---|-----|
| VEHICLE INITIALS & NO. 94932 | SEAL RECORD 2162579 | TRUCK TIME 2:53pm 9:08pm | OUT |
|-------------------------------------|----------------------------|---|-----|

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Intermodal Certification if applicable.
 The Chemours Company FC, LLC, Shipper
 Per 

DRIVERS FULL NAME
 BY: 
Gabriel Fernandez Royal3
 Per
 CARRIER SCAC NO.

12/04/2024 9:11 PM



05 DEC 2024
Page 1 of 1

Certificate of Analysis

TI-PURE TITANIUM DIOXIDE R706-11 SB11 1101.322 LB

TO:
ACCURATE COATINGS & DISPERSIONS
PLANT 4
1111 MAPLE
HOMEWOOD IL 60430
USA

FROM:
The Chemours Company FC, LLC
1007 N. Market St.
WILMINGTON DE 19899-0001
USA

Customer PO number: IP810218
Customer Code: R-665622S1
Chemours order number: 8501029435/6317075292/000010
Ship date: 04 DEC 2024

| Property | UOM | Specification Min | Max | Analysis Lot/Tray | Analysis Lot/Tray |
|----------------------------|--------|----------------------|-------|---|--------------------------------|
| Production Date | | | | 872286/0003 872286/0079-0083 22.11.2024 24.11.2024 | 872289/0001-0013 23.11.2024 |
| Manufacturing Site | | | | DeLisle Plant | DeLisle Plant |
| Color L* (CIE Lab) | | 99.00 | | 99.70 | 99.65 |
| Color A* (CIE Lab) | | -0.90 | -0.30 | -0.53 | -0.54 |
| Color B* (CIE Lab) | | 1.40 | 2.60 | 1.97 | 1.94 |
| Carbon Black Undertone | | 12.3 | 15.3 | 14.0 | 13.9 |
| Emulsion Gloss @60 Deg | | 60 | 75 | 65 | 64 |
| Hegman Fineness | | 7.00 | | 7.60 | 7.60 |
| Hegman End Point | | 4.00 | | 6.52 | 6.88 |
| Hegman Scattered Particles | | | 15.0 | 2.0 | 1.0 |
| Alkyd Gloss @20 Deg | | 70 | 90 | 80 | 80 |
| Oil Absorption | g/100g | 10.5 | 15.5 | 14.7 | 14.7 |
| pH | | 7.0 | 9.0 | 8.6 | 8.5 |
| Resistance @ 30C | kOhmcm | 6.0 | | 8.2 | 7.1 |

Maala M. Rugg

Handwritten signature

12/04/2024 9:11 PM

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BILL OF LADING -INTERMODAL CERTIFICATION

Page 2 of 2

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

| | | | | | | |
|---|----|--|-----------------------------------|--|---|----------------------|
| CARRIER Coyote Logistics, LLC | | SCAC CLLQ | DATE SHIPPED 12/04/2024 | DELIVERY DATE 12/06/2024 | DELIVERY NUMBER This number must be shown on all bills and correspondence 6317075292 | |
| AT DELISLE DISTRIBUTION CENTER 7990 Kiln-DeLisle Road PASS CHRISTIAN MS 39571 | | Sales Order Number 8501029435 | | | | |
| FROM The Chemours Company FC, LLC | | CUSTOMER ORDER NO. IP810218 | | FREIGHT TERMS → PREPAID | | |
| (Mail or street address of consignee - For purposes of notification only.) ACCURATE COATINGS & DISPERSIONS PLANT 4 1111 MAPLE HOMWOOD IL 60430 | | SEND FREIGHT BILLS TO: | | Chemours: Payment for this Freight Bill is managed through BluJay TMS. Please contact ChemoursFP@cixlogistics.com for additional information | | |
| | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. The Chemours Company FC, LLC per _____ (Signature of Consignor.) | | | | |
| | | DEL. CARRIER SCAC CLLQ | | (Rail, Cargo Tank, Portable Tank, Freight Container) | | |
| | | SPLC | | <input type="checkbox"/> Placarded Name of Placard | | |
| CARRIER : Coyote Logistics, LLC POD : ROUTE : Truck delivery, 2 day transit | | | | | | |
| NUMBER & TYPE OF PACKAGES | HM | DESCRIPTION | | WEIGHT/LBS (SUBJECT TO CORRECTION) | SHIPPER LOAD SHL | CONSIGNEE UNLOAD COU |
| | | EFFECTIVE 08/14/2023, INCLUDE 4 GAYLORD BOXES WITH LIDS ON THIS ORDER. All SW Accurate locations state that we are a first come first serve location and our receiving hours are 7:30AM - 4:30PM - unless contacted for special circumstances. Please DO NOT call to schedule to schedule appointments | | | PLACARDS REQUIRED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> PLACARDS OFFERED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | |
| TOTAL NUMBER OF PACKAGES: 38 | | | | | SHIPPER | CONSIGNEE |
| 24 HOUR EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any Chemours shipment, in USA call CHEMTREC at 1-800-424-9300 (toll free for USA callers) or 703-527-3887. <small>For incidents outside the above country, call local operator & request collect call to USA at 703-527-3887. Chemours registration number with CHEMTREC is CCN721095.</small> | | GROSS PRODUCT WGT. 43,733.474 LBS. | | | | |
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| | | GROSS SHIPPING WGT. _____ LBS. (GROSS PROD. WGT + GROSS PALLET WGT.) | | | | |
| VEHICLE INITIALS & NO. 94932 | | SEAL RECORD 2162579 | | TRUCK TIME 2:53pm | | 9:08pm |
| | | | | OUT | | |
| I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Intermodal Certification if applicable. The Chemours Company FC, LLC, Shipper Per <u>Maria M. Rivas</u> | | DRIVERS FULL NAME | | | | |
| | | BY: <u>[Signature]</u> | | 12/04/2024 9:11 PM | | |
| | | Per Gabriel Fernandez Royal3 | | | | |
| | | CARRIER | | SCAC NO. | | |