



## INVOICE

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

**INVOICE DATE:** 12/16/2024  
**INVOICE #:** R69577  
**TERMS:** NET 30  
**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		3300 Bayou D'Inde Road, Westlake, LA, 70669 - 810 Ford Drive, Norfolk, VA, 23523			
		Freight Income	1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$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 ROYAL3 INC \$2,700.00**

Shipment Details					
<b>Shipment #</b>	70695521	<b>BOL #</b>		<b>Carrier Miles</b>	1222.39
<b>Cust Ref/PO #</b>	896529583 / 4700032046 / 80505056	<b>Pallet Count</b>	19	<b>Temperature</b>	-
<b>Todays Date</b>	12/12/2024 12:07	<b>Eq Type</b>	53' Van	<b>Eq ID</b>	
<b>Description of Merch:</b>	Titanium Dioxide BAG @ 43312.00 Pounds				

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

Stop Details					
<b>Stop Type</b>	<b>Pcs/Type/Wt</b>	<b>Address</b>	<b>Appt Date</b>	<b>Appt Time</b>	<b>PU/Deliv #</b>
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	4700032046 / 80505056
SALES ORDER NUMBER: 4700032046 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	11:00	4700032046 / 80505056
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		
<b>Total Pcs:</b>	<b>Total Pallets:</b> 19	<b>Total Weight:</b> 43312 lbs

Carrier Rate Agreement						
<b>Item #</b>	<b>Charge Description</b>	<b>Unit Price</b>	<b>Unit Type</b>	<b>Unit Quantity</b>	<b>Rate</b>	<b>Note</b>
1	Line Haul	\$2,700.00	Flat Rate	1	\$2,700.00	
<b>Total:</b>					<b>\$2,700.00</b>	

Shipment Notes	
<b>Shipment Note</b>	- "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

Page 1 of

CONSIGNEE TO AND DESTINATION:

Katoen Natie Norfolk  
810 Ford Drive  
NORFOLK VA 23520  
USA

SHIPPER'S NO. 80505056

PO NO. # 4700032046

ME # 896529583

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:

367112

TRL SIZE:

53

DESCRIPTION		GROSS WEIGHT	NET WEIGHT	
TITANIUM DIOXIDE KRONOS 2160		LB 43,312	41,888	
760 Paper Bags (25 kg)		KG 19,646	19,000	
LOT: 0078559				
CARRIER: DELIVER				
<p>** ATTN : CARRIER **</p> <p>In the event of a pick up or delivery delay, please contact Transplace Operations by Phone or Email: 314-212-2935 KRONOSNA@transplace.com</p> <p> 12/15/24 F.M</p>				
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:	43,312 LB 19,646 KG	41,888 L 19,000 K

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:

3556413

X

CONSIGNEE AND DATE

X

SHIPPER OR AGENT

X

CARRIER AND DATE



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X *[Signature]*  
SHIPPER OR AGENT

X \_\_\_\_\_  
CONSIGNEE AND DATE

X \_\_\_\_\_  
CARRIER AND DATE