



## INVOICE

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

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** R69685  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		3300 Bayou D'Inde Road 93\WGUF5, 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 ROYAL3 INC \$2,700.00**

Shipment Details					
Shipment #	70696400	BOL #		Carrier Miles	1222.39
Cust Ref/PO #	896626198 / 4700032056 / 80505292	Pallet Count	19	Temperature	-
Todays Date	12/13/2024 16:22	Eq Type	53' Van	Eq ID	
Description of Merch:	Titanium Dioxide BAG @ 43312.00 Pounds				

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/Deliv #
1 Pickup	BAG 43312 lbs	KRONOS LOUISIANA, INC 3300 BAYOU D'INDE ROAD 93IWGFUS WESTLAKE, LA, 70669 PN: (337) 882-7085	12/16/24	07:00 - 15:00	4700032056 / 80505292
SALES ORDER NUMBER: 4700032056 "MUTS HAVE VALID US DRIVERS LISCENSE"					
2 Delivery	BAG 43312 lbs	KTN WAREHOUSE 810 FORD DRIVE NORFOLK, VA, 23523 PN: (000) 000-0000	12/18/24	10:00	4700032056 / 80505292
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"

ROYAL3 INC  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)Signature Bill Carson Date 12/13/2024

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. 80505292

PO NO.# 4700032056

ME # 896626198

FROM: KRONOS Louisiana, Inc

AT: Kronos Louisiana, Inc.

DATE SHIPPED:  
2024/12/16IF 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 72745CARRIER / ROUTE:  
AVENUE LOGISTICS, LLCCAR / TRL. NO.:  
CONTAINER ID:

3240

TRL. SIZE:

S3

DESCRIPTION		GROSS WEIGHT	NET WEIGHT
TITANIUM DIOXIDE KRONOS 2160 19 Big Bag (1000 kg Chromic Blue) LOT: 0078557 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	LB KG  <i>KTH 12/18/24 gratator</i>  <i>GATE CODE: 15988X</i>	43,103 19,551	41,888 19,000
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: 43,103 LB 19,551 KG	41,888 L 19,000 K

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

3556419

X

CONSIGNEE AND DATE

X

SHIPPER OR AGENT

X

CARRIER AND DATE