



INVOICE

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

INVOICE DATE: 12/18/2024
INVOICE #: R69739
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, Westlake, LA, 70669 - 810 Ford Dr, Norfolk, VA 23523, USA			
		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 #	70696399	BOL #		Carrier Miles	1222.39
Cust Ref/PO #	896626199 / 4700032056 / 80505290	Pallet Count	19	Temperature	-
Todays Date	12/16/2024 09:49	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 / 80505290
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	11:00	4700032056 / 80505290
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 _____ 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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CONSIGNEE TO AND DESTINATION:

Katoen Natie Norfolk
810 Ford Drive
NORFOLK VA 23520
USA

SHIPPER'S NO. 80505290

PO NO. # 4700032056

ME # 896626199

FROM: KRONOS Louisiana, Inc

AT: Kronos Louisiana, Inc.

DATE SHIPPED:
2024/12/16

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.: 248143
CONTAINER ID:

TRL SIZE: 53

DESCRIPTION		GROSS WEIGHT	NET WEIGHT
TITANIUM DIOXIDE KRONOS 2160 19 Big Bag (1000 kg Chromic Blue) LOT: 0078553 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	LTN 12/18/24 J. Rotaton. GATE CODE: 15988X.	LB 43,103 KG 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 19,000

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:

3555892

X

CONSIGNEE AND DATE

X

SHIPPER OR AGENT

X

CARRIER AND DATE