



INVOICE

BILL TO:
UBER FREIGHT LLC
433 W VAN BUREN ST. SUITE 900
CHICAGO, IL 60607

INVOICE DATE: 01/17/2025
INVOICE #: R73261
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		3300 Bayou Dinde Rd, Westlake, LA 70669 - 1919 South Farm-To-Market 565, Baytown, TX 77523			
		Freight Income	1	\$669.00	\$669.00

TOTAL
\$669.00

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

Uber Freight

Email freight-carrier@uber.com

24/7 Phone Support

844-822-UBER

Rate confirmation

Agreed upon price

\$669.00

Load Number

6272118194

Master Shipment	Truck Number
Number	732

898392614

Price breakdown

Line Haul	\$669.00
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Total	\$669.00
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Load details

Weight	Distance	Equipment	Packaging count	Packaging	Trailer dimensions
45,000lbs	117mi	VAN	20	PALLET	53 FEET

Special handling	Trailer requirements	Commodity	Driver requirements
--	--	TITANIUM DIOXIDE	--

Additional Requirements

Trailer length: 53FT, Swing doors, No reefer trailers

Pickup

● Westlake, LA

Pickup Notes

Shipper is FCFS NO APT REQUIRED

01/16/2025 @ 07:00 CST - 01/16/2025 @ 15:00 CST

Shipper Stop Type

KRONOS LOUISIANA, LIVE
INC. 4F93

3300 Bayou Dinde

Rd

Westlake, LA 70669

Appointment Confirmation #

N/A

Facility Reference #

80510492 // 4700032257

Commodity

titanium dioxide

20 PALLET

45000.0lbs

PO 80510492 // 4700032257

PO number

80510492 // 4700032257

Delivery



Baytown, TX

01/17/2025 @ 07:00 CST

Dropoff Notes

Shipper

**Baytown Warehouse
US95**

1919 South Farm-

To-Market 565

Baytown, TX 77523

Stop Type

LIVE

Appointment Confirmation #

179937

Facility Reference #

80510492 // 4700032257

Commodity

titanium dioxide

20 PALLET

45000.0lbs

PO 80510492 // 4700032257

PO number

80510492 // 4700032257

Booked by

ROYAL3 INC

MC number

944686

DOT number

2828543

Booked on

01/15/2025 @ 13:55 CST

Attention

Broker: Uber Freight LLC

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

Agreement

By picking up the shipment set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker - motor carrier agreement entered into between carrier and Uber Freight. Uber Freight and carrier have agreed that the compensation indicated herein will apply to the shipment listed on this Rate Confirmation and that it will supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and will be paid in USD. The Uber Freight broker - motor carrier agreement is available at t.uber.com/bmca

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

Detention

Submit requests for detention payment in the Uber Freight App or at t.uber.com/detention. To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

Accessorial policy

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to <https://www.uberfreight.com/support/carrier-account-and-payment-guide>.

Powerloop Empty Trailer Dropoff Location

If a Carrier needs to change the empty trailer drop-off location, due to an upcoming Uber Freight load that requires an empty trailer dropped off, they may make a request by sending an email to powerloop-trailerswaps@uberfreight.com.

Powerloop Empty Trailer Dropoff Time

After completing a Powerloop load, the carrier can utilize the Powerloop trailer to haul their own backhaul, another Uber Freight load, or return the trailer empty. Carriers can request time extensions (up to 3 days) with our trailers for a fee of \$ 50 a day by emailing powerloop-trailerswaps@uberfreight.com.

Powerloop Trailer Toll Charges

Tolls charged to Powerloop trailers will be automatically deducted from payment for the loads during which the toll events occur. Powerloop will notify you of the charge via email, including information regarding the toll event such as toll authority, location, time, and date of the toll event.

Powerloop Trailer - Inspections

Carrier is required to perform a pre-trip and post-trip inspection of the condition of the trailer that will note all damage and the condition of safety related items including, but not limited to, tires, lugnuts, brakes, air systems, and sliding tandem hook pins that are observable upon reasonable inspection. If Carrier identifies the Trailer requires maintenance during the pre-trip inspection, please contact FYX at 866-498-9525. If Carrier identifies the Trailer requires maintenance during the post-trip inspection, please email powerloop-trailerhealth@uberfreight.com and do not contact FYX.

Powerloop Trailer - Roadside Maintenance

If maintenance is needed for the Powerloop trailer after the pre-trip inspection or before the post-trip inspection, please contact FYX at 866-498-9525 for roadside service. Carrier will be responsible for the cost of any maintenance or repairs to a Trailer that occurs during the Use Period unless Powerloop determines that such cost arose from Normal Wear and Tear. Carrier will pay any such cost to the third-party maintenance provider or to Powerloop. Carrier will pay FYX directly for tire damage not caused by normal wear and tear, including but not limited to, bald/worn tires, run flat, run to destruction, skid flat/dragging, cut, curbed, impacted, or road hazard. Unless stated otherwise, Powerloop will arrange and coordinate all trailer maintenance and the Carrier is not permitted to perform repairs to the Powerloop trailer. If Carrier performs repairs on the Powerloop trailer, reimbursement is not guaranteed. FYX's services are not available for the Carrier's Power Unit.

Powerloop Trailer - Accident, Lost, Stolen, and Destroyed

If the Powerloop trailer is involved in an accident, becomes lost or missing, or is destroyed, do not contact FYX. Please notify your auto liability insurance company and follow their instructions. Please also notify the Uber Freight Inbound Support Line at 844-822-8237 and email powerloop-trailerhealth@uberfreight.com.

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

Accounts Payable

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to freight-bol@uber.com. A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

Powerloop Trailer Assignment

Carriers are required to provide the Powerloop trailer number(s) that were utilized on all shipments moved using a Powerloop trailer. Failure to provide the accurate Powerloop trailer number(s) will result in a payment hold for the applicable shipment until the trailer number(s) are provided.

Powerloop Trailer Late Fee Rates

If Carrier does not return the Trailer as instructed in the Rate Confirmation, use charges may apply according to the Trailer Use Agreement. Request changes to the Dropoff Time or Location by emailing powerloop-trailerswaps@uberfreight.com. If you encounter an unforeseen issue preventing timely return, please contact our support line at 844-822-8237.

Powerloop Trailer Policy

By picking up the Trailer set forth in this Rate Confirmation, Carrier agrees to use the Trailer pursuant and subject to the terms in this Rate Confirmation and the Trailer Use Agreement entered into between Carrier and Powerloop.

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 1

CONSIGNED TO AND DESTINATION:

Baytown Warehouse
1919 S Farm-to-Market 565 Rd
BAYTOWN TX 77523
USA

SHIPPER'S NO. 80510492

PO NO. # 4700032257

ME #

FROM: KRONOS Louisiana, Inc

AT: Kronos Louisiana, Inc.

DATE SHIPPED:

2025/01/23

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:
UBER FREIGHT US LLC (TRANSPACE)

CAR / TRL. NO.:
CONTAINER ID:

PTL2244733

TRL SIZE:

53

DESCRIPTION		GROSS WEIGHT		NET WEIGHT
		LB	KG	
TITANIUM DIOXIDE KRONOS 2310		45,592		44,092
800 Paper Bags (25 kg)		20,680		20,000
LOT: 0079589				
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				
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:	45,592 LB 20,680 KG	44,092 L 20,000 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:

X _____
CONSIGNEE AND DATE

X _____
SHIPPER OR AGENT

X _____
CARRIER AND DATE