



# INVOICE

**BILL TO:**  
Trinity Logistics, Inc.

**INVOICE DATE:** 01/21/2025  
**INVOICE #:** B73516  
**TERMS:** NET 30  
**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/18/2025		7990 Kiln-Delisle Road, Pass Christian, MS 39571 - 1600 West B Ave, Tooele, UT 84074-8132			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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**



SEND FREIGHT BILL TO:  
**Trinity Logistics, Inc.**  
P.O. BOX 1620 Seaford, DE 19973  
carrierinvoices@trinitylogistics.com  
Fax (302) 883-8025

**Logistics Specialist** COREY RIEFLER  
**Email** corey.riefler@trinitylogistics.com  
**Phone** (302) 990-3469  
**Fax**  
**Trinity Office** TLI-DELAWARE

**After Hours: 800-846-3400 opt 3**  
Mon-Fri: 6pm-6am | Sat-Sun: 24 hrs.

**Rate Confirmation - Trinity Logistics, Inc. Reference #8707866**

Shipment Details					
Shipment #	8707866	Shipment Miles	1793.0		
Cust Ref/PO #	0059676566	Eq Type	53V	Shipment Mode	Over The Road
BOL #					
Today's Date	01/17/2025 10:44	Eq ID			

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	mark   (954) 853-8600		
DBA	BRZ	Dispatcher	Marcus Djukic		
Address	8225 LECLAIRE AVE	City/State/Postal Code	BURBANK, IL 60459		
MC Number	86875	Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC					

Shipment Details									
Stop	Type	Pcs/Type/Wt				Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	Ref Num	# Pcs	Type	Commodity	Pallets	Weights		
		Not Classified   2350					0		
		Not Classified   F250					0		
		Customer Number   11009603					0		
		Not Classified   0055344477					0		
		PO Number   8501046909					0		
		SHIPPERS ORDER (INVOICE N   8501046909					0		
		Bill of Lading (BOL)   6317090600					0		
		PO Number   8501046909	19	PLT			43521.46 lbs		
		Not Classified   AVA ASSURED VALUE					0		
		Not Classified   GLORIA LOPER					0		
		Not Classified   8004419484					0		
		Not Classified   0000028161					0		
2	Delivery	Ref Num	# Pcs	Type	Commodity	Pallets	Weights		
		Not Classified   AVA ASSURED VALUE					0		
		Not Classified   GLORIA LOPER					0		
		Not Classified   8004419484					0		
		Not Classified   0000028161					0		
		Not Classified   2350					0		
		Not Classified   F250					0		
		Customer Number   11009603					0		
		Not Classified   0055344477					0		
		PO Number   8501046909	19	PLT			43521.46 lbs		
		PO Number   8501046909					0		
		SHIPPERS ORDER (INVOICE N   8501046909					0		
		Bill of Lading (BOL)   6317090600					0		

Shipment Line Items									
Total Pcs/Type		Total Weight		Volume	STCC	Description	NMFC	Class	ID
19 PALLET		43521.0 lbs				Chemicals			

Carrier Rate Agreement					
Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	LINEHAUL	Flat Rate	1	\$3,000.00	\$3,000.00
Total:					\$3,000.00

Shipment Notes					
1. • On all Chemours loads – the motor carrier's driver must submit to us a copy of the front and back of his driver licenses (including the tanker endorsement if so required) on every load					
2. Carrier shall comply with the following requirements: 1. Environment, Health, Safety and Security 1.1. Carrier shall abide by sound Environmental, Health, and Safety principles like those contained in the Responsible Care® Program (located at <a href="https://www.icca-chem.org/responsible-care/">https://www.icca-chem.org/responsible-care/</a> ). If Carrier is not a Responsible Care® partner, then upon request, Carrier shall provide Chemours with documentation satisfactory to Chemours that it has implemented appropriate management practices and procedures consistent with Responsible Care® or an equivalent program and cooperate with an audit pursuant to the Audit Right and Records section below to assess Carrier's conformance to those principles. 1.2. Carrier shall perform all Services securely in a manner that meets or exceeds applicable legal requirements, safety rules, Chemours requirements if provided, and industry standards. Carrier's shall contractually require that Selected Carrier's drivers shall have a valid Commercial Driver's License (CDL) with all appropriate Hazardous Materials and other endorsements required to perform Services, and shall provide said documentation to Chemours for inspection immediately upon request. Such personnel shall be able to read and understand all documents associated with the shipment (including but not limited to the bill of lading, manifests, and written instructions). 1.3. All modes of transportation packaging, including containers, ISO-tanks, railcars or truck trailers, but excluding airfreight, small packages and less than full truckload shipments, must be sealed with a high security seal that meets or exceeds the criteria set out in the current version of ISO 17712. Chemours requires Carrier to apply a high security seal to conveyances shipped to or for Chemours and to document the seal number on the shipping					

papers that are provided to Chemours, to all initial transportation providers and import brokers hired by or representing Chemours. 1.4. When arranging delivery to a Chemours Site, Carrier shall be responsible to contractually require that Selected Carrier be comply with the safety and security practices (as amended from time to time) provided in writing at the Chemours Site for general application or at the premises or during any briefing sessions, including, without limitation, any special requirements for identification required by law.

RIKI TRANSPORTATION INC

Signature \_\_\_\_\_ Date \_\_\_\_\_

Terms of Agreement

1. Rate Confirmation should not be used as BOL

2. CARRIER COMPLIANCE WITH CALIFORNIA AIR RESOURCES BOARD REGULATIONS CARRIER understands and agrees that, while operating equipment at any time in California, CARRIER must comply with all applicable regulations promulgated by the California Air Resources Board ("CARB") in addition to any other applicable environmental or emissions laws in the State of California. CARRIER is responsible for understanding the applicable regulations. The below description is not intended to be, nor to be relied on as, a full description of the applicable legal requirements. CARB Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025) ("TBR"): The TBR generally requires trucks operating in California to be equipped with 2010 or newer engine model years. Prior to CARRIER transporting any shipment subject to this Agreement that originates in, is destined for, or moves through California, CARRIER shall submit to BROKER evidence that it is compliance with the TBR. This evidence shall be submitted annually by January 31st of each year thereafter during the term of this Agreement. Evidence of compliance shall include the following: A Certificate of Reported Compliance issued by CARB through reporting via the Truck Regulation Upload, Compliance, and Reporting System ("TRUCRS") ; or If CARRIER does not report via TRUCRS, a dated and signed written statement certifying that CARRIER is aware of its obligations under the TBR and provides engine model year information and any other information requested by BROKER about trucks to be used in operations in California. CARB Transportation Refrigeration Unit Airborne Toxic Control Measures Regulation (Title 13, California Code of Regulations, Section 2477 et seq.) ("TRU"): Motor carriers can only dispatch trucks and trailers equipped with trailer refrigeration units that are compliant with the TRU and/or are prohibited from operating non-compliant trailer refrigeration units in California. CARRIER shall, regardless of TRU obligations, register all trailer refrigeration units to be operated in California and provide BROKER proof of such registration and compliance with the TRU. CARB Tractor-Trailer Greenhouse Gas Regulation (Title 13, California Code of Regulations, Section 95301 et seq.) ("GHG"): The GHG generally requires motor carriers to use aerodynamic tractors and trailers that are also equipped with low rolling-resistance tires when operating in California. CARB Heavy-Duty Inspection and Maintenance Program (Title 13, California Code of Regulations, Section 2195 et seq.) ("Clean Truck Check"): The Clean Truck Check generally requires motor carriers to report their vehicles to CARB, pay a compliance fee, and submit to periodic emission testing. CARB Advanced Clean Fleets Regulations (Title 13, California Code of Regulations, Section 2013 et seq. (Drayage Trucks) and Section 2014 et seq. (High Priority Fleets) ("ACF"): The ACF generally require a transition of covered equipment in fleets from diesel to zero-emission vehicles. CARRIERS with fleets not subject to the ACF shall submit a signed statement certifying they are not subject to the ACF. Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>. CARRIER warrants and represents that all equipment used to transport a shipment subject to this agreement and operated in California shall fully comply with such CARB laws. CARRIER further certifies that it will not operate any equipment in California unless such equipment is compliant with such CARB laws. CARRIER agrees to provide the following BROKER contact information to drivers it uses to transport shipments in California subject to this Agreement: CARRIER Compliance Department Trinity Logistics 50 Fallon Ave. P.O. Box 1620 Seaford, DE 19973 (800) 319-6968 [carriercompliance@trinitylogistics.com](mailto:carriercompliance@trinitylogistics.com) Should Broker or Broker's customer incurs penalties, fines, or fees as a result of Carrier's non-compliance, Broker shall offset – with Carrier paying Broker an amount equal to the difference within ten (10) days. CARRIER shall be liable for and agrees to indemnify TRINITY, its customer(s) and any of their suppliers or customers for any fines, penalties, costs, expenses, or damage incurred by any of them (including, but not limited to, claims for loss of or damage to cargo or cargo rejection) arising as a result of CARRIER's use of equipment found to be noncompliant with any laws, statutes, regulations, or requirements, including but not limited to those set forth above.

3. GENERAL: Rate confirmation ("Agreement") is a contract. Agreement shall become part of the master contract into which the above mentioned carrier ("Carrier") and Trinity Logistics, Inc. ("Trinity") have already entered ("Contract"). Agreement shall, in any and all cases, be subject to terms and conditions of the Contract. Carrier agrees that it will review this Agreement immediately upon receipt in order to verify that the Agreement lists the same rate(s) as the one(s) to which Carrier and Trinity agreed prior to time when Agreement was prepared. If Carrier does not sign and return Agreement within twenty-four (24) hours, Carrier shall be deemed to have accepted the Agreement. By accepting this Agreement, Carrier acknowledges that this is a contract load and that tariff insurance exclusions do not apply.

4. BROKERAGE: Carrier agrees that it will not broker the above load to another carrier or broker unless it receives written approval from Trinity to do so. Trinity shall be released from its obligation to compensate Carrier should Carrier do otherwise.

5. SUBMITTING PAPERWORK: Paperwork may be sent to Trinity via the following methods: Email: [carrierinvoices@trinitylogistics.com](mailto:carrierinvoices@trinitylogistics.com) Fax: (302)883-8025 Transflo Express: see attached cover page for information on sending via Transflo Mail: P.O. Box 1620 Seaford DE 19973

6. ADVANCES: All advances are subject to a 4% of the advance amount fee, minimum charge of \$10.00. The maximum advance amount is \$2,000.00 USD.

7. PAYMENTS: Standard terms are within twenty-five (25) days of date on which all uncontested paperwork was received. For information on "Quick Pay" contact 866-TRINITY.

8. CARRIER agrees to look solely to TRINITY for payment of all freight and other charges. CARRIER agrees that its sole recourse in the event of nonpayment shall be against TRINITY. CARRIER shall not seek payment from shipper, consignee, or third parties for any invoice or payments.

9. All Equipment used in transporting Food Shipments must be in safe and sanitary condition, free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. On all temperature controlled shipments, Equipment must have an air chute and must be pre-cooled (prior to arrival at the shipper) to the specified temperature on the shipper's instructions and/or Bill Of Lading. Failure to comply may result in shipper rejection and CARRIER shall not be entitled to a truck order not used (TONU).

10. SANITARY FOOD TRANSPORTATION REQUIREMENTS If the arranged transportation is regulated by any of the Food Safety Laws, CARRIER must comply with the laws and regulations governing the safe and secure transportation of foodstuffs that will ultimately be consumed by humans or animals ("Food Shipments"), including those required by local, provincial, state and federal laws, regulations, ordinances and rules including, but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U. S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the "Food Safety Laws"). CARRIER is responsible for the sanitary conditions of Food Shipments during their transportation and complying with TRINITY's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range, as provided to the CARRIER by TRINITY or the shipper in physical or electronic form. CARRIER shall apply all written instructions to future Food Shipments of the same goods tendered for the same TRINITY, unless instructed otherwise in writing. If TRINITY's or a shipper's instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss. CARRIER agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. CARRIER shall verify the temperature of Food Shipments before loading. CARRIER must write the recorded temperature on shipping document(s) used by the parties for the pick-up, transport, or delivery of Goods, including without limitation any Bill of Lading ("Shipping Document"). If the temperature is more than two degrees different from the required temperature stated in the written instructions or Shipping Document, then the CARRIER shall immediately notify TRINITY and refuse to load the Goods. In the event CARRIER is unable to verify the temperature due to restrictions imposed by the TRINITY, consignor, consignee or due to the physical circumstances of loading, CARRIER is excused from performing such verification. The foregoing exception shall not relieve CARRIER of compliance with any other provision of this Schedule. CARRIER represents and warrants that all Equipment (as defined in the Food Safety Laws and herein) used in transporting Food Shipments is in safe and sanitary condition and appropriate for performance of the Services for Food Shipments, including but not limited to ensuring that the Equipment is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If CARRIER transports partial load shipments (also known as less-than-truckload, or LTL, shipments), CARRIER shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the Equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in TRINITY's and/or a shipper's instructions or Shipping Document, CARRIER must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. CARRIER must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's and/or TRINITY's instructions or Shipping Document. Immediately upon request or as promptly as practicable thereafter, CARRIER will provide TRINITY and/or the shipper: 1. Evidence of the operating temperature of Food Shipments maintained during Services in the manner acceptable to TRINITY and/or the shipper; 2. Documented written processes for maintaining food safety, including maintenance of temperature control, and cleaning, sanitizing, and inspecting Equipment; 3. Evidence of transportation traceability, including information regarding: a. Previous cargo hauled in bulk or in other Equipment; and b. Maintenance and intervening cleaning procedures for docks and Equipment. 4. Appropriate training processes for each person under CARRIER's supervision or control involved in providing the services pursuant to this Agreement; and 5. Evidence that the Food Shipments have not been adulterated, as defined below, and have been transported under sanitary conditions to protect the shipments against temperature abuse or excessive fluctuations and any physical, chemical, or microbial contamination. CARRIER agrees to maintain all documentation and records related to the transport of Food Shipments governed by this Agreement, including those documenting personnel training and Equipment cleanings, sanitization and inspections, and the safe and sanitary transport of Food Shipments, and shall make the records available to TRINITY and/or the shipper upon request. CARRIER acknowledges and agrees that the

Rate Confirmation

temperature of the Food Shipments is a material condition of this Agreement. CARRIER shall develop and maintain written procedures related to the safe transport of Food Shipments tendered to it by the shipper, through TRINITY, and shall train its drivers and staff regarding safe transport of the shipper's Food Shipments and other goods. Liability Related to Food Shipments. 1. CARRIER agrees that Food Shipments that have been transported or offered for transport, pursuant to this Agreement, under conditions that are not in compliance with the written instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). CARRIER understands that adulterated shipments may be refused by the shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. 2. CARRIER assumes liability for the result of breach of any of the foregoing requirements specified in this Agreement of rate confirmation. CARRIER agrees that TRINITY is not responsible for and shall in no way be held liable to CARRIER for CARRIER's or any shipper's consignee's, receiver's or loader's obligations or their failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws referenced above. The determination regarding the acceptability, salvageability and/or the adulterated status of Food Shipments transported by CARRIER shall be within the sole discretion of the shipper and shall be binding on CARRIER.

11. CARRIER, by acceptance of any shipment tender and by providing its or its drivers' telephone numbers to TRINITY, hereby consents, on behalf of itself and its drivers, and CARRIER's drivers, by providing their telephone numbers to CARRIER or TRINITY, hereby consent, to receiving text messages made using an automatic telephone dialing system regarding, relating to, or arising out of CARRIER's or such drivers' relationship with, and any services provided to, TRINITY.

12. CHARGES: In order to be eligible for reimbursement charges for detention, labor and other unforeseeable costs must be approved by Trinity in writing at the time they are incurred. In addition receipts must be provided. Carrier agrees that Trinity's charges to its customers are confidential and need not be disclosed to Carrier. Carrier specifically waives any rights it may have under 49 CFR §371.3.

13. INSURANCE: Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodity(ies) being transported pursuant to this Agreement or any other exclusion. The load value listed herein is an estimate and is not intended to in any way limit the Carrier's or Carrier's insurer's liability in the event of cargo loss or damage. If Carrier's auto liability policy is a Scheduled Auto policy, Carrier must use only equipment insured by such policy.

14. EQUIPMENT: Unless otherwise agreed in writing, Carrier agrees that any and all equipment used to transport, or assist in the transportation of, property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation. For temperature controlled shipments: 1)Carrier must be able to provide a reefer download for the unit used to transport the shipment. 2)Carrier can supply current reefer maintenance records for the unit used to transport the shipment. Driver must be pre cooled before arriving to shipper. Driver must verify product is at correct temp before loading. If not allowed on the dock or discrepancy between the rate confirmation and BOL, driver must contact booking office ASAP and require shipper notate on the BOL before driver leaving the shipper.

# TRANSFLO Express® Cover Sheet



Thank you for choosing Trinity. Need a reload? Visit our available load board at [www.trinitylogistics.com/carriers/access-load-board/](http://www.trinitylogistics.com/carriers/access-load-board/).

To obtain your login, contact (866)-TRINITY.

## Notes:

If using Transflo, a \$2.50 fee will be deducted from your final settlement.  
Scanned documents must be received within 24 hours of delivery.

## Instructions:

1. Visit a participating location, selected from the listed map of truck stops found on [www.transfloexpress.com](http://www.transfloexpress.com).
2. Perform the following check list before handing the fuel desk cashier your documents:
  - Clearly and legibly fill in the information at the bottom of this sheet labeled "Load Information".
  - Make sure all documents are face-up, with the writing on the top side.
  - Securely tape small receipts or documents to a regular sized sheet of paper. Materials are provided by the scanning clerk for your convenience.
  - Remove paperclips & staples from all documents.
  - Place this coversheet on top of your documents. You must use an original coversheet, no photocopies, to ensure proper transmission to Trinity's Accounting Department.
3. Once the scanning clerk has processed your documents, they will be returned to you with a confirmation receipt stapled to the front page.
  - Review this receipt to ensure the date and page count is correct.
  - Make sure all documents are face-up, with the writing on the top side.
  - Make sure Trinity's SCAC code, "TTFD", was used in order to confirm they were sent to the right company.
4. View the images on [www.transfloexpress.com](http://www.transfloexpress.com), click on "View Documents" in the top right corner. Enter the confirmation number from your receipt to view the scan as well as determine when the documents were delivered to Trinity. Images are kept online for 14 days.

## Load Information

Load (Pro) Number: 8707866

Pick Up Date: 1/18/2025

Pick Up City: PASS CHRISTIAN

Delivery Date: 1/21/2025

Dest City: TOOELE

Carrier Name: RIKI TRANSPORTATION INC

Pick Up State: MS

Dest State: UT



T T F D



T T F D

# BILL OF LADING

## SHIP FROM

DELISLE DISTRIBUTION CENTER  
7990 KILN-DELISLE ROAD  
PASS CHRISTIAN, MS 39571

Bill of Lading Number: 6317090600  
Order #: 8501046909  
Load: 59676566  
SHIPPER'S ORDER NUMBER: 8707866  
CUSTIMER ORDER: 11009603

## SHIP TO

CARLISLE SYNTEC INC  
1600 WEST B AVE  
TOOELE, UT 84074-8132

CARRIER NAME: Trinity Logistic Inc  
Trailer number: 251825  
Seal Number: 1494483

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip  
Attention:

SCAC: TTFD  
Pro number:

Freight Charge Terms:  
COLLECT

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

ORDER NUMBER	CUSTOMER PURCHASE ORDER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL						

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMODITY CODE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	BAG			43,482.372	87060	TITANIUM DIOXIDE DRY Not regulated by 49 CFR Material code: D12248276 TI-PURE TITAIUM DIOXIDE R105 W04 SB22 2202.6341b Customer Material No: 103596		
19				43,482.372		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.

COD Amount: \$

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*Mar MVR* 1-17-25

CODY CROSSKEY  
1/21/25



# BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 1

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

CARRIER <b>Trinity Logistics, Inc</b>		SCAC <b>TTFD</b>	DATE SHIPPED <b>01/17/2025</b>	DELIVERY DATE <b>01/21/2025</b>	<b>DELIVERY NUMBER</b> This number must be shown on all bills and correspondence <b>6317090600</b>	
<b>AT</b> DELISLE DISTRIBUTION CENTER 7990 Kiln-DeLisle Road PASS CHRISTIAN MS 39571  FROM The Chemours Company FC, LLC			Sales Order Number <b>8501046909</b>		<b>SID NUMBER</b> <b>59676566</b>	
			CUSTOMER ORDER NO. <b>11009603</b>			
(Mail or street address of consignee - For purposes of notification only.)  <b>CARLISLE SYNTEC INC</b> <b>UTAH INDUSTRIAL DEPOT</b> <b>1600 WEST B AVE</b> <b>TOOELE UT 84074-8132</b>  <div style="display: flex; justify-content: space-between;"> <div> <b>CARRIER :</b> Trinity Logistics, Inc  <b>POD :</b>  <b>ROUTE :</b> Truck delivery, 4 day transit                 </div> <div style="border: 1px solid black; padding: 5px;"> <b>DEL CARRIER SCAC</b>  <b>TTFD</b>   <b>SPLC</b> </div> </div>			SEND FREIGHT BILLS TO: Chemours: Payment for this Freight Bill is managed through BluJay TMS. Please contact ChemoursFP@clxlogistics.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.  <b>The Chemours Company FC, LLC</b> per _____ (Signature of Consignor)			
			(Rail, Cargo Tank, Portable Tank, Freight Container)  <div style="border: 1px solid black; width: 50px; height: 30px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div> Placarded Name of Placard			

NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
<b>19 Bag</b> <b>@ 2,202.643 LB NET</b>		<b>Freight Class:</b> <b>"TITANIUM DIOXIDE, DRY "</b> <b>Commodity Code: 87060</b> <b>Not regulated by 49 CFR</b> <b>Material Code: D12248276</b> <b>TI-PURE TITANIUM DIOXIDE R105 W04 SB22 2202.643 lb</b> <b>Customer Material No.: 103596</b>  <b>***CUSTOMER PO# MUST BE NOTED ON BOL***</b>  Receiving Hours: 8-4, M-F Driver to call Receiving to schedule delivery appt: 435-843-2449 or 435-843-2440. If no answer, leave detailed message and wait for return call. And/or driver can send email to cody.crossley@carlisleccm.com and wait for reply to schedule appt.  2nd Contact: Suzanne Adamson @ 435-843-2467	<b>43,482.372</b>	PLACARDS REQUIRED YES NO <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>  PLACARDS OFFERED YES NO <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	YES NO <input type="checkbox"/> <input checked="" type="checkbox"/>  YES NO <input type="checkbox"/> <input checked="" type="checkbox"/>
<b>24 HOUR EMERGENCY CONTACT:</b> 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 &amp; request collect call to USA at 703-527-3887. Chemours registration number with CHEMTREC is CCN721095.</small>  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.					
TOTAL NUMBER OF PACKAGES: <b>19</b>			GROSS PRODUCT WGT. <b>43,482.368</b> LBS.		
GROSS SHIPPING WGT. _____ LBS. (GROSS PROD.WGT + GROSS PALLET WGT.)			_____ PALLETS = _____ LBS. (GROSS PALLET WEIGHT)		
VEHICLE INITIALS & NO. <b>251825</b>					
SEAL RECORD <b>1494483</b> 11:06am      2:27pm      TRUCK TIME 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:       01/17/2025 2:28 PM		
			Per <b>Mark moore</b> Brz CARRIER      SCAC NO.		

**Certificate of Analysis**

TI-PURE TITANIUM DIOXIDE R105 W04 SB22 2202.643 lb

**TO:**  
**CARLISLE SYNTEC INC**  
**UTAH INDUSTRIAL DEPOT**  
**1600 WEST B AVE**  
**TOOELE UT 84074-8132**  
**USA****FROM:**  
**The Chemours Company FC, LLC**  
**1007 N. Market St.**  
**WILMINGTON DE 19899-0001**  
**USA****Customer PO number:** 11009603  
**Customer Code:** 103596  
**Chemours order number:** 8501046909/6317090600/000010  
**Ship date:** 17 JAN 2025

Property	UOM	Specification		Analysis Lot/Tray
		Min	Max	
Production Date				857738/0171-0189
Manufacturing Site				24.12.2024
Color L* (CIE Lab)		98.50		DeLisle Plant
Color A* (CIE Lab)		-0.90	-0.30	99.86
Color B* (CIE Lab)		1.40	2.60	-0.58
Solubility Of Tio2 In Acid	%		9.00	2.09
Screenpack TiO2 500 Mesh	COUNT		60	6.53
Vinyl Tinting Strength		100	108	44
Vinyl Undertone		-0.020	0.000	104
				-0.014

01/17/2025 2:28 PM

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