



BILL TO: CAT INC 4 DU TRANSPORT COTEAU DU LAC, QC J0P 1B0 INVOICE DATE: 04/07/2025 INVOICE #: R84796 TERMS: NET 30 DUE DATE: 05/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 04/04/2025 | | 40016 S & J Trail, Hamilton, MS 39746 - 267 BLUE RUN ROAD, Cheswick, PA 15024 | | | |
| | | Freight Income | 1 | \$2,200.00 | \$2,200.00 |

| TOTAL | |
|------------|--|
| \$2,200.00 | |

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 C.A.T. Global Inc. Load: CAT616512 C.A.T. load number MUST appear on ALL billing paperwork Please contact 1-888-423-4828 or via email opslaval@catglobal.ca 24 hours a day



LOAD CONFIRMATION

("Contract of Carriage")

C.A.T. Global Inc. must be notified in advance of any changes in schedule. Failure to provide notification could result in fines.

Date: 03 Apr 2025

| | Carrier Information | | | | | | |
|--------------------|----------------------------|---------------------------------|--|--|--|--|--|
| CARRIER OFFICE LOC | CATION: Compass Funding So | olutions, DALLAS, TX 75320-5154 | | | | | |
| CARRIER NAME: | Royal3 Inc | DRIVER NAME: | | | | | |
| CONTACT NAME: | Nikola Stamenkovic | DRIVER PHONE | | | | | |
| | | NUMBER: | | | | | |
| PHONE NUMBER: | 6304857370 | TRACTOR: | | | | | |
| | | TRAILER: | | | | | |
| | | DRAY CARRIER: | | | | | |

| | Load Summary |
|---------------------------------|--|
| DISPATCHER: | Sasha Petrovic |
| TOTAL MILEAGE: | 806.0 |
| PICKUP NUMBER | |
| DELIVERY NUMBER | |
| P/O NUMBER | |
| EQUIPMENT | Van Only 53 (VO) Code: VO |
| SERVICES | STRAPS & LOAD BARS APPT REQD DELIVERY APPT REQD PICKUP |
| | MACROPOINT TRACKING |
| CUSTOMS BROKER | |
| CUSTOMS BROKER FAX/PHONE NUMBER | |

| | Sh | ipper | |
|-------------------|-----------------------|----------------------------|------------------|
| NAME: | TRONOX LLC - Hamilton | EARLIEST PICKUP DATE/TIME: | 04/04/2025 07:00 |
| ADDRESS: | 40016 S & J Trail | LATEST PICKUP DATE/TIME: | 04/04/2025 13:00 |
| ADDRESS: | | | |
| CITY, STATE, ZIP: | HAMILTON, MS 39746 | | |
| PHONE: | | | |

| Pickup Instructions: | | | | |
|--|--|--|--|--|
| PICK UP:7AM-1PM FCFS | | | | |
| REF#0000388358 | | | | |
| PO#1017343/0080358983 | | | | |
| FOOD GRADE TRAILER REQUIRED | | | | |
| Trailer must be clean/dry/foodgrade/oder-free. | | | | |
| 2 LOAD LOCKS/STRAPS REO. | | | | |
| MACROPOINT TRACKING REQUIRED! | | | | |

| Pieces | Type of Pkg | Haz Mat | NMFC | Class | Dimensions | Description of articles, Special marks and Exceptions (Subject to Correction) | Weight lbs (Subject to Correction) |
|-----------|-------------|---------|------|-------|------------|---|--|
| 19.0 | TRK | | | 70.0 | | TI88084 TIONA 880 500KG (A/S) SACK | 42976.0 |
| TOTAL PCS | | | | | | | TOTAL WT |
| 19.0 TRK | | | | | | | 42,976 lb |

| | Re | eceiver | |
|-------|-------------------|------------------------------|------------------|
| NAME: | PPG CXL WAREHOUSE | EARLIEST DELIVERY DATE/TIME: | 04/07/2025 09:00 |

| | CHESWICK | | |
|-------------------|--------------------|----------------------------|------------------|
| ADDRESS: | 267 BLUE RUN ROAD | LATEST DELIVERY DATE/TIME: | 04/07/2025 09:00 |
| ADDRESS: | | | |
| CITY, STATE, ZIP: | CHESWICK, PA 15024 | | |
| PHONE: | | | |

| Delivery Instructions: | | | | | | | |
|---------------------------|-------------|---------|------|-------|------------|----------------------------------|------------|
| DELIVERY:9AM CONF#0702 | | | | | | | |
| | | | | | | | |
| Pieces | Type of Pkg | Haz Mat | NMFC | Class | Dimensions | Description of articles, Special | Weight lbs |

| | | | | marks and Exceptions (Subject to Correction) | (Subject to Correction) |
|-----------|-----|---|------|--|-------------------------|
| 19.0 | TRK | | 70.0 | TI88084 TIONA 880 500KG (A/S) SACK | 42976.0 |
| TOTAL PCS | | 1 | | | TOTAL WT |
| 19.0 TRK | | | | | 42,976 lb |

| Service Bill Summary | | | | | |
|----------------------|------------|--|--|--|--|
| Charge Item | Charge | | | | |
| | Amount | | | | |
| Total Line | \$2,200.00 | | | | |
| Haul | | | | | |
| TOTAL | USD | | | | |
| AMOUNT | \$2,200.00 | | | | |
| | | | | | |
| TOTAL | 19.0 | | | | |
| PIECES | | | | | |
| TOTAL | 42976.0 | | | | |
| WEIGHT | | | | | |

Terms and Conditions of this Contract of Carriage

- 1. Unless the prior written consent of C.A.T. Global Inc. ("**CAT**") has been obtained, Carrier shall not, in any manner, subcontract, broker or tender to any third party for transportation, any goods tendered to carrier by CAT pursuant to this Contract of Carriage. Any double brokering by Carrier will forfeit its right to compensation for the shipment, and accordingly any and all claims will be denied by CAT.
- 2. Carrier must issue a bill of lading prior to picking up the entrusted goods and name CAT as the load broker. He must also insert CAT's inscription number (NI) and/or operating number (MC) on all shipping documents.
- 3. Carrier hereby waives its right to seek payment of its freight charges from the shipper, the consignee or from any of CAT's customers, and further agrees not to contact said parties for any reason and in any manner whatsoever.
- 4. Carrier must contact CAT should any problem occur during transport, including without limitation any overages, shortages and damages.
- 5. Unauthorized breaking of the seal without written consent will result in a claim
- 6. All detention must be reported no later than ninety (90) minutes after arrival, failing which detention costs will not be approved.
- 7. All extra charges must be approved in writing by CAT's representative via a revised load confirmation.
- 8. No payment will be made until proof of delivery of the goods accompanied by the bill of lading and all related and signed documents have been provided to CAT, to its total satisfaction, which documents shall be faxed or emailed to CAT within twenty-four (24) hours of delivery.
- 9. For a period of one (1) year following the execution of the transport movement, Carrier undertakes not to solicit for transportation, arrange for, or accept, directly or indirectly, loads from CAT's customers, the shipper and the consignee named in this Contract of Carriage.
- 10. This Contract of Carriage shall be governed by the laws and regulations of the Province of Quebec.
- 11. In case of discrepancies between this Contract of Carriage and the bill of lading to be issued by the Carrier, the terms and conditions of this Contract of Carriage shall prevail.
- 12. This Contract of Carriage will also be subject to the Motor Transportation Agreement entered into between CAT and the Carrier (the "**Transportation Agreement**"). In case of discrepancies between this Contract of Carriage and the Transportation Agreement, the latter will prevail.

Should Carrier fail to sign and return the Contract of Carriage to CAT prior to the execution of the transport movement, Carrier 13. agrees and covenants that by taking possession of the entrusted goods, it will be bound by the terms and conditions of this Contract of Carriage.

Please sign and return this document by fax or email to CAT:

Carrier agrees to the terms and conditions of this Contract of Carriage and undertakes to be bound by them. Carrier also certifies that it holds the appropriate operating authorities and/or licences as well as the appropriate insurance coverage to perform the transportation services, as requested by CAT.

Date:

Carrier's signature:

<u>Joey Cimbaljevic</u> Authorized to bind the corporation

Print Name

Invoicing Information

To ensure payment within 30 days, please send your POD and Invoice using one of the following methods:

- 1) Email: pods@catglobal.ca PLEASE NOTE the new email address
- 2) Fax: 877-349-7787
- 3) For your convenience, C.A.T. Global Inc. also accepts TRANSFLO \$Velocity and TRANSFLO® Mobile+ from Pegasus TransTech. These services are free to use and allow you to GET PAID FASTER. Go to your smart phone store or visit <u>www.transflovelocity.com</u> to get the program. Use our Broker ID of CABOV.
- 4) Mail to this address:

C.A.T. Global Inc 4 rue du Transport **J0P 1B0** Coteau du Lac, QC, Canada

| | | _ | | | | | | | | | | | | | | | | and the second se | |
|---|---|--------|----------------------------|--------------|--------------------|------------------------|---------|---|---|--|--|-------------|----------------------|--|---|---|---|---|--|
| 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 | | | | | | | | | From: Tronox LLC Hamilton / MS | | | | | | | | | | |
| | | | | | | | | | The property described below in apparent order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood thoughout this contract as meaning any person or corporation in | | | | | | | | | | |
| CARRIER BOL DATE SHIPMENT # | | | | | | | | | possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said | | | | | | | | | | |
| CAT GLOBAL INC 03/27/2025 388358 | | | | | | | | route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the | | | | | | | | | | | |
| PPG CX 267 BLU CHESW | GNED TO: (L WAREHOUS JE RUN ROAD /ICK PA 15024) STATES | | ESWIC | ¢ | | | | | hereby certifies th | ariff wh elf and | s familiar with hich governs th his assigns. | the transpo | me and o mation o | onditions of th f this shipment ription and weig | e said bill of lading, incl , and the said ferms and | uding those e l conditions ar of lading are | n the back th re hereisy agr | or carrier ehipment. Brippe aread, ast forth in the sended to by the shipper and sect to verification by the CHEMTREC | |
| | | | | | | | | | If the shipment moves between two ports by water, the law requires that the bill CHEMICAL TRANSPORTATION of lading shall state whether it is carrier's or shipper's weight. EMERGENCY CENTER | | | | | | | | | | |
| SOLD 1 | O / SHIP TO | ORD | | | FREIGHT CHARGES | | | BE PREPAID, WRITE D BE PREPAID" | Subject to Section consignee without | 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 this shipment without payment of freight and all other lawful charges. FOR CHEMICAL EMERGENCY - SPIL | | | | | | | ICAL EMERGENCY - BPILL | | |
| 100761 | / 201497 | 2555 | 1 | 02/06/2025 | PREPAID | TO BE PRE | EPAID | 1 | - | - | | | | | | | LEAK FIRE | EXPOSURE OR - CALL CHEMTREC - DAY | |
| CUSTOMER PO/REQN NO | | | ORDER SHIPPED | | CIP | CIP | | SHIPPED FROM | M | R | RAILCAR/ CONTAIN | | AINE | RIDSAL | ESMAN | SMAN | | OR NIGHT | |
| 1017343 | | | | CHESWI | | WICK, PA | | Hamilton /MS | | | 24 | 147 | 85 | | Staci McPherson | | 483-7616 in District of Columbia 703-627-3887 from outside continental U.S. | | |
| LINE | PRODUCT CO | DDE | DESCR | IPTION & CLA | ASSIFICATIO | N STCC N | 0 | CUST PART NO | BATC | н | UNIT | | | WT(LB) | TARE WT(LB) | | | "Shipper's imprint in lieu of stamp; not a part of bill | |
| 1 | 1 TI88084 | | TIONA 880 500KG (A/S) SACI | | S) SACK | 2816125 | 5 | PT-13-1462/E2 | HBB4 | 054 | | 20 | 2 | 2,046 250 | 22,619 | WT(LB) | 22,619 | of latting approved by the Interstate Commerce Commission * | |
| 2 | 2 T188084 | | TIONA 880 500KG (A/S | | S) SACK | 2816125 F | | PT-13-1462/E2 | НВВ4 | 053 | | 18 | 1 | 9,841 625 | 20,358 | 3 | 20,358 | | |
| 412-828 | XL FOR DELIVI 3-5991 PRESS RIER ISE LOAD LOC | #2 | | | | | O DEL | IVERY AT | | тот | AL (LB) (MT) | | - 4 | 1,887 875 19 000 | | | 42,977 | | |
| | UPERSACKS A No(s).: 803589 | | AGS MUS | ST HAVE PAL | LETS STRE | TCH WRAPP | PED PR | RIOR TO SHIPPIN | IG** | | | | | | Rols | 26 | 2 | | |
| CSID 3 | 0006068 [| DELIVE | ERY 04/0 | 07/2025 08.0 | 00 00 | | | | | | | | | | Rol | Pour | o Fr | | |
| ppropriated | a shipments in Bulk, Weight of Door Boards is to be added to tare weight of car as per Governing Tariff. Doors not to be properties and proprieted. | | | | | | | | | | | | | stated by the | | | | | |
| Tronox L | PPLICABLE REGUL | ATIONS | OF THE DE | EPARTMENT OF | PROPERLY CL | ASSIFIED, PACK ION. | AGED, N | MARKED AND LABELE | D AND ARE IN P Carrier PER | L | RCOPDITIO | ON FOR | TRANS | PORTATION | ACCORDING | ACARDS A | CCEPTED | en No | |

