



INVOICE

BILL TO:

MDS LOGISTICS INC
1108 GATEWAY SERVICE PARK RO
MORRISTOWN, TN 37816

INVOICE DATE: 04/22/2025**INVOICE #:** B87388**TERMS:** NET 30**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		451 Thomas Rd, Baton Rouge, LA 70807 - 5712 Commerce Blvd, Morristown, TN 37814			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

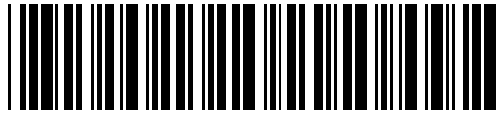
\$1,600.00

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**



Order#:	Ref#:
1109507	904136543

Carrier Information

BRZ
8225 Leclair Ave
Burbank, IL 604592734
708-303-5150

MDS Contact Information

JACOB COFFMAN
(423) 254-5552
jcoffman@mdstrucking.com

Company Information

MDS Logistics MC# 322786
1108 Gateway Service Park Rd
Morristown, TN 37813
ar@mdstrucking.com

Stop Information**Weight****Load At:**

KTN-BRLT TRUCK
451 THOMAS RD
Baton Rouge, LA70807

Mileage:

Earliest date: 04/21/25 11:00
Latest date: 04/21/25 15:30
Appt. phone: 866-250-9476

19,551 LBS

Deliver To:

COLORTECH INC.
5712 COMMERCE BLVD.
Morristown, TN37814

Mileage: 701

Earliest date: 04/22/25 08:00
Latest date: 04/22/25 15:00
Appt. phone: 423-839-2734

19,551 LBS

Remarks

80529491 363897

Load Summary

Load Stop Count: 2

19 PCS 19,551 LBS

Load Miles: 701

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,600.00	FLT	\$1,600.00
Total Pay:				\$1,600.00

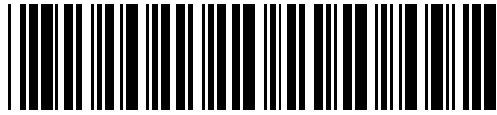
- **WARNING: Carriers should only accept rate confirmations from an "@mdstrucking.com" domain. Macropoint is required. Failure to activate for the duration of the trip can result in a fine of \$100. Detention will also be denied.**
- Carrier must call Broker for dispatch prior to departing for shipper.
- Carrier must check call by 12:00 PM EST each day – 24/7
 - o After 5:00 PM EST, Monday-Friday or all day Saturday-Sunday, call 423-438-0010
- If load is double brokered, this confirmation is null and void.
- In and Out times at both shipper and receiver must be reported to broker and written on the BOL.
- Detention must be reported at time of occurrence for charges to be approved.
- No additional charges will be honored without prior written agreement of MDSL
- Carrier or Carriers driver must scan/email Proof of Delivery within 72 hours of delivery of freight. Failure to send Proof of Delivery within 72 hours could result in \$25 rate reduction.
- Lumper reimbursement must be reported to Broker within 24 hours of occurrence. Receipt must be submitted within 7 days of delivery for reimbursement.
- Carrier is responsible for all late fees that may occur at shipper or receiver.
- Carrier is responsible for all loss & damage to the product, including water damage, regardless of insurance outcome. No exemptions will apply for carriers' liability on cargo claims.

Preventative Steps to Avoid Cargo Shifting

Carrier and driver are required to have load locks/straps to secure load.

Securing Cargo:

1. **Use Straps or Tie-Downs:** Always use strong straps or tie-downs to secure the cargo further. Pass the straps over the top of the cargo and underneath, if possible, creating a crisscross pattern for added stability.



Order#:	Ref#:
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2. **Tighten Straps Adequately:** Ensure that the straps are tightened securely but not excessively, as over-tightening can damage the cargo. Follow the manufacturer's recommendations for the specific straps you're using.
3. **Check for Movement:** After securing the cargo, gently shake or push to confirm that it remains stable. If there's any movement, readjust the strapping as needed.

By following these steps, you'll be able to effectively block and secure your cargo, reducing the risk of damage and accidents during transportation. Proper cargo blocking protects your goods and contributes to overall road safety.

Payment

- Original BOL/Delivery Receipts. Cell phone photos are not accepted. Documents must be scanned. MDSL must have a digitally accepted rate confirmation on file to receive payment.
- Unload/Load receipts must be sent at the time of invoicing, or it will not be paid.
- Invoices will be paid 30 days from receipt if paperwork is legible, and no exceptions are recorded.
- All exceptions must be reported to MDSL at time of delivery.
- Carrier and Driver must be trained and follow all FDA Food Safety Modernization Act (FSMA) rules and regulations including the Sanitary Transportation of Human and Animal Food (STHAF) ruling when hauling applicable loads.
- Documents must be emailed to ar@mdstrucking.com for payment. MDS load number must be on all correspondence.

Signature: _____

Date: _____

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:

Colortech Inc.
5712 Commerce Boulevard
MORRISTOWN TN 37814
USA
PO# 0025673

SHIPPER'S NO. 80529491

SALES ORDER NO. # 363897

ME # 904136543

The property described below, in apparent good 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 throughout this contract as meaning any person or corporation in 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 delivery 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 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 date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipments hereby certify that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: KRONOS (US), Inc.

AT: LPC - Baton Rouge

DATE SHIPPED:
2025/04/21IF CHARGES ARE TO BE PREPAID, WRITE OR
STAMP HERE TO BE PREPAIDFREIGHT TERMS:
PREPAID/ALLOWTHE 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:
MORRISTOWN DRIVERS SERVICE INCCAR / TRL. NO.:
CONTAINER ID:

TRL SIZE:

DESCRIPTION		GROSS WEIGHT	NET WEIGHT	
TITANIUM DIOXIDE KRONOS 2075 Customer Code: RT00007 19 Big Bag (1000 kg) LOT: 0078532 CARRIER: DELIVER CARRIER: Delivery appointment required. Receiving Hours: 8:00 AM to 4:00 PM. Last appointment at 3:00 PM Appointment must be made 48 hrs in advance via email ship@colortech.com When requesting appointment include PO# in this format PO-000####. Contact Telephone number 423-616-5167 ext. 4254 or 4253. 2 copies of BOL required on delivery. CoA is required with all shipments. Will not accept early deliver appointment. CUST REF# 0025673 ** 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	43,103	41,888	
	KG	19,551	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 LB 19,000 KG

PERMANENT ADDRESS OF SHIPPER:

Baton Rouge
451 Thomas Rd
Baton Rouge LA
70808

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:

356447

X _____
CONSIGNEE AND DATEX _____
SHIPPER OR AGENTX _____
CARRIER AND DATE



KRONOS™

LPC - Baton Rouge US

PICKING SLIP

Ship To:
COLORTECH INC.
5712 COMMERCE BOULEVARD
MORRISTOWN TN 37814
USA

CSD REP: Robert Hawthorne
Email: robert.hawthorne@kronosww.com

Sales Order No.:	363897	Way of Forwarding:	Truck- Packed
Delivery No.:	80529491	Ship Date:	04/21/2025
PO No.:	0025673	Shipping Point:	US85
Shipment No:	375028	Carrier:	MORRISTOWN DRIVERS SERVICE INC

PRODUCT	NET WEIGHT	NO. PKGS	GROSS WEIGHT
TITANIUM DIOXIDE KRONOS 2075 20751MA000 Customer Code: RT00007 19 Big Bag (1000 kg) 19 Pallets Batch No: 0078532	41,888.00 LB 19,000.00 KG	19	43,103.00 LB 19,551.00 KG

*CARRIER: DELIVER APRIL 22, 2025

TOTAL	41,888.00 LB 19,000.00 KG	19	43,103.00 LB 19,551.00 KG
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**** SPECIAL INSTRUCTIONS ****

KRONOS (US), Inc. 451 Thomas Rd
70808
1395 Rue Marie-Victorin
Saint-Bruno-de-Montarville, QC J3V 6B7, Canada

Page 1 of 2

EP-191 1-00 REV.

RECORD LOT NUMBER SHIPPED
IN CASE OF SPILLS, LEAKS, FIRE OR EXPOSURE CALL CHEMTREC 800-424-9300 DAY OR NIGHT
PLANT/WAREHOUSE COPY

**KRONOS™**

LPC - Baton Rouge US

PICKING SLIP

Sales Order No.:	363897	Way of Forwarding:	Truck- Packed
Delivery No.:	80529491	Ship Date:	04/21/2025
PO No.:	0025673	Shipping Point:	US85
Shipment No:	375028	Carrier:	MORRISTOWN DRIVERS SERVICE INC

WHSE:

Stencil customer code on all bags.
CoA must accompany shipment: NO exceptions.
Remove excess cardboard when loading.
Customer prefers 102" trailers.
Fax BOL and Pack Slip to 281-423-3258.
Split load/mixed grade must be separated on truck.

EXP:

ETAMPER CODE DU CLIENT SUR TOUS SACS
CERT D'ANALYSE DOIT ACCOMPAGNER CHARGEMENT
SANS EXCEPTION!
ENLEVER TOUT CARTON EXCESSIF DU CHARGEMENT
CARRIER:

Delivery appointment required.
Receiving Hours: 8:00am to 4:00pm. Last appointment at 3:00 PM.
Appointment must be made 48 hrs in advance via email ship@colortech.com
Contact Telephone number 423-616-5167 ext. 4254 or 4253.
2 copies of BOL required on delivery.
CoA is required with all shipments.
Will not accept early deliver appointment.

CARRIER _____

TIME CALLED _____

DATE ORDERED _____

SHIP DATE _____

PERSON CONTACTED _____

DOOR No _____

KRONOS (US), Inc. 451 Thomas Rd
70808
1395 Rue Marie-Victorin
Saint-Bruno-de-Montarville, QC J3V 6B7, Canada

Page 2 of 2

EP-191 1-00 REV.

RECORD LOT NUMBER SHIPPED
IN CASE OF SPILLS, LEAKS, FIRE OR EXPOSURE CALL CHEMTREC 800-424-9300 DAY OR NIGHT
PLANT/WAREHOUSE COPY



KRONOS™

KRONOS (US), Inc.
5430 LBJ Freeway, Suite 1700 Dallas, TX 75240

PACKING LIST

Sold To:
Colortech Inc.
5712 Commerce Boulevard
MORRISTOWN TN 37814
USA

Ship To:
Colortech Inc.
5712 Commerce Boulevard
MORRISTOWN TN 37814
USA

CSD REP: Robert Hawthorne
Phone No.: +1 (972) 448-1484
Email: robert.hawthorne@kronosww.com

Delivery No.: 80529491
Customer No.: 1000000130
PO No.: 0025673

Delivery Date: 04/22/2025
Sales Order No.: 363897

Freight Terms: PREPAID/ALLOW
Carrier: MORRISTOWN DRIVERS SERVICE
INC

PRODUCT	NET WEIGHT	NO. PKGS	GROSS WEIGHT
TITANIUM DIOXIDE KRONOS 2075 Customer Code: RT00007 HS Number: 32061100 19 Big Bag (1000 kg) 19 Pallets LOT: 0078532	41,888 LB 19,000 KG	19	43,103 LB 19,551 KG
TOTAL	41,888 LB 19,000 KG	19	43,103 LB 19,551 KG

WE CERTIFY THIS PACKING LIST TO BE TRUE AND CORRECT

KRONOS (US), Inc. 5430 LBJ Freeway, Suite 1700
Dallas, TX 75240
1395 Rue Marie-Victorin
Saint-Bruno-de-Montarville, QC J3V 6B7, Canada



KRONOS™

Important Safety Data Sheet Notification

Revisions to KRONOS safety data sheets (SDSs) are generally distributed to customers via communications from respective KRONOS Technical Service Department (TSD) as well as SALES Department.

Current SDSs may be found on our website at:

<https://www.kronosww.com/products/datasheets-and-literature/>

Current SDSs are available upon request. Please provide (1) product grade number and (2) country location of use to:

MSDS@kronosww.com or SDS-NA@kronosww.com

Fiches de données de sécurité - Note importante

Les révisions apportées aux fiches de données de sécurité KRONOS (FDS) sont généralement communiquées à nos clients via les communications du Département des services techniques de KRONOS (TSD) ainsi que par notre Département des ventes.

Les fiches de données de sécurité actuelles peuvent être consultées sur notre site web à l'adresse

<https://www.kronosww.com/products/datasheets-and-literature/>

Les FDS actuelles sont bien sûr également disponibles sur demande. Veuillez nous envoyer (1) le numéro de catégorie du produit et (2) la destination d'utilisation du produit

MSDS@kronosww.com ou SDS-NA@kronosww.com

Sicherheitsdatenblätter - Wichtiger Hinweis

überarbeitete KRONOS Sicherheitsdatenblätter (SDBs) werden in der Regel über Mitteilungen unseres Technical Service Department (TSD) sowie des Vertriebs von KRONOS an die Kunden verteilt.

Die aktuellen Sicherheitsdatenblätter finden Sie auf unserer Website unter

<https://www.kronosww.com/products/datasheets-and-literature/>

Aktuelle SDBs sind natürlich auch auf Anfrage erhältlich. Bitte senden Sie (1) die Nummer der Produktklasse und (2) das Land, in dem das

Produkt verwendet wird, an: MSDS@kronosww.com oder SDS-NA@kronosww.com

Belangrijke veiligheidsinformatiebladmelding

Herzieningen van KRONOS veiligheidsinformatiebladen (SDS's) worden over het algemeen aan klanten verspreid via communicatie van de KRONOS Technical Service Department (TSD) en de Verkoopafdeling.

Actuele veiligheidsinformatiebladen zijn te vinden op onze website:

<https://www.kronosww.com/products/datasheets-and-literature/>

Actuele veiligheidsinformatiebladen zijn op aanvraag verkrijgbaar.

Gelieve geef aan (1) het productnummer en

(2) het land van gebruik in een email naar:

MSDS@kronosww.com of SDS-NA@kronosww.com.

Viktig melding om sikkerhetsdatablad

Reviderte KRONOS sikkerhetsdatablader (SDS's) distribueres vanligvis til kunder etter kommunikasjon fra KRONOS Technical Service Department (TSD) eller Salgsavdelingen.

Gjeldende SDS kan bli funnet på vår hjemmeside:

<https://www.kronosww.com/products/datasheets-and-literature/>

Gjeldende SDS-er er tilgjengelige på forespørsel. Vennligst oppgi

(1) produktnummer og (2) bruksland i en epost til:

MSDS@kronosww.com oder SDS-NA@kronosww.com



KRONOS™

Certificate of Analysis

TITANIUM DIOXIDE KRONOS 2075

Lot No: 0078532

Property	Unit	Method	Standard based on	Result	Specification
PLV Brightness		PLV	DIN 53163	98.8	≥ 98.2
VIG Relative Tinting Strength		VIG	DIN EN 14469	107.4	≥ 104.0
VIG Spectral Characteristic		VIG	DIN EN 14469	3.6	≥ 3.2
Oil Absorption	g/100g	OA	ISO 787-5	12.6	9.0 - 15.0
pH Value in 10% Suspension		pH	ISO 787-9	7.7	7.0 - 8.3

SALES ORDER NO: 0000363897 10
Customer Name: Colortech Inc.
Customer PO No: 0025673
Customer Material No: RT00007
Date: 04/17/2025

This Certificate of Analysis corresponds to analyses based on our Product Specification.
This is an electronically generated document. No signature will be provided.
The computer applications used to prepare this document have been verified.

The data and information contained in this document only apply to the specific product and lot number identified herein. This document is provided pursuant to KRONOS' standard Terms and Conditions of Sale or the applicable contract between the parties, if any, and such terms and conditions shall apply to the information provided herein.