



INVOICE

BILL TO:
CROWLEY LAND TRANSPORTATION SERVICES
LLC
9487 REGENCY SQUARE BLVD
JACKSONVILLE, FL 32225

INVOICE DATE: 05/20/2025
INVOICE #: R91849
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		1919 S Farm-to-Market 565 Rd, Baytown, TX 77523, USA - 3430 Cypert Way, Ardmore, OK 73401			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Date:05/19/2025 1459

Crowley Contact
Contact: Brian Browning
Phone: 904-726-3399
Fax: Brian.Browning@crowley.com

Linehaul:	\$1,250.00
Fuel:	\$0.00
Accessorial(s):	\$0.00
Total Truck Pay:	\$1,250.00

Weight: 43999.0lbs
Commodity: Food Additive
BOL: 905964696

Miles: 379.0
Trailer: Van (DAT)
Consignee Ref:

Appt Start: 05/19/2025 1500
Appt End: 05/19/2025 1500
Contact:
Phone:

Appt Start: 05/20/2025 0800
Appt End: 05/20/2025 0800
Contact:
Phone:

Leo Djordjevic

Brian Browning
513-654-0387

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

CONSIGNEE TO AND DESTINATION:IFS Coatings, Inc.
3430 Cypert Way
ARDMORE OK 73401
USA
PO# 2068700

SHIPPER'S NO. 80534060

SALES ORDER NO. # 366565

ME #

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. Shipment hereby certifies 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: Baytown

DATE SHIPPED:
2025/05/16IF 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:

CAR / TRL. NO.:
CONTAINER ID:

TRL SIZE:

DESCRIPTION

GROSS WEIGHT

NET WEIGHT

TITANIUM DIOXIDE KRONOS 2160

LB

43,312

41,888

Customer Code: PW104

KG

19,646

19,000

760 Paper Bags (25 kg)

LOT: 0080764

LOT: 0080768

CARRIER: DELIVER

Carrier:

Delivery appointment required in advance, email Shipping@ifscoatings.com

CUST REF# 2068700

** 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

RECEIVED

MAY 20 2024

By: IN CASE OF SPILLS, LEAKS, FIRE OR
EXPOSURE CALL CHEMTREC
800-424-9300 DAY OR NIGHTAPPROPRIATE PLACARDS HAVE
BEEN EITHER OFFERED OR
PROVIDED

TOTAL:

43,312 LB
19,646 KG41,888 LB
19,000 KG

PERMANENT ADDRESS OF SHIPPER:

Baytown Warehouse
1949 S Farm-to-Market 565 Rd
Baytown TX
77623This 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:

0255767

X

CONSIGNEE AND DATE

X

CARRIER AND DATE

X

SHIPPER OR AGENT