



INVOICE

BILL TO:

MARINER LOGISTICS LLC
1021 CLINTON INDUSTRIAL PARK ROAD
CLINTON, MS 39056

INVOICE DATE: 06/13/2025**INVOICE #:** B95659**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		40016 S&J Trail, Hamilton, MS 39746 - 5616 E Hwy 332, Freeport, TX 77541			
		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**



330 S Royal Ln, Coppell, TX, 75019,
Contact: Samantha Sanchez • P: (661)619 - 6606 • E: ssanchez@marinerlogistics.com

Route	Jun 12, 2025 07:00 -14:30 FCFS Appointment #2020825	 S&J Warehouse 40016 S&J TRAIL HAMILTON, MS 39746 Pickup # 80032064	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload	RIKI TRANSPORTATION INC DOT 3119062 SCAC: RIKN BOL number: 6100030416
	Jun 13, 2025 07:00-14:00 FCFS Appointment #KB022049-4	 K-BIN (77541) 5616 E HWY 332 FREEPORT, TX 77541 Delivery # 4800139369	1 item Qty.: 1 Truckload Handling qty.: 1 Truckload	RIKI TRANSPORTATION INC DOT 3119062 SCAC: RIKN BOL number: 6100030416

Equipment	Van 53 ft • 44,000.00 lbs		
Items	Titanium Dioxide (non-haz) S&J Warehouse (HAMILTON, MS) > K-BIN (77541) (FREEPORT, TX) 1 Truckload • 0 lb #TITDIO		
Total: 1 item	1 Truckload • 0 lb	Handling quantity: 1 Truckload	
Carrier	RIKI TRANSPORTATION INC MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN 6100030416 SCAC BOL number		
Rate	Freight - flat 1.0 x \$1,250.00	\$1,250.00	
	Total	\$1,250.00	
Notes	Driver must double check BOLs and if any discrepancies must call in to Mariner.		

TERMS AND CONDITIONS

CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF MARINER PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR

DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 214-484-8716 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF MARINER MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED.

For Afterhours related issues, please email: carriersupport@marinerlogistics.com

CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY.

IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY.

IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION.

DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM.

ALL MARINER LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. MARINER DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER.

PAYMENT REQUIREMENTS: BOL, LUMPER RECEIPTS, ESCORT RECEIPTS, SIGNED RATE CON, SIGNED AND LEGIBLE POD MUST BE SENT AT TIME OF INVOICE OR CARRIER WILL NOT BE PAID. ALL REQUIRED DOCUMENTATION SHOULD BE EMAILED TO logistics@marinerlogistics.com WITHIN 72 HOURS -- REFERENCE ORDER NUMBER AT TIME OF EMAIL. CARRIER MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER WILL BE CHARGED \$50 PER DAY IF THE POD HAS NOT BEEN RETURNED TO MARINER WITHIN 72 HOURS OF DELIVERY. TERMS: NET 30 UPON RECEIPT OF CARRIER INVOICE AND ORIGINAL BOLs.

Carrier Signature

Title

Date

Broker Signature

Title

Date



Ship from:
TRONOX LLC, HAMILTON PLANT, 40034 TRONOX ROAD, HAMILTON
MS 39746

Shipper:
TRONOX LLC, 3301 N.W. 150TH STREET, OKLAHOMA CITY,
OKLAHOMA 73134 USA

The property described is in apparent good order, except as noted (contents) and condition of packages unknown, marked, consigned, and destined as indicated below. The carrier agrees to transport it to its usual place of delivery at the destination, or to another carrier if not on its route. All services performed are subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading, as per the applicable classification or tariff. The shipper certifies familiarity with these terms and conditions, which are agreed to by the shipper and accepted for themselves and their assigns.

Consigned to: 22000875

KBIN INC.
HWY 332 E
FREEPORT, TX, US 77541

If you have any questions, please contact your customer service representative: TIFFANY.CROSIER@TRONOX.COM

STRAIGHT BILL OF LADING- SHORT FORM

ORIGINAL-NOT NEGOTIABLE

RECEIVED subjects to the classification and tariffs in effect on the date of the issue of this Bill of Lading

Date Shipped:

06-11-2025

Delivery Date:

06-12-2025

Purchase Order Number:

4800139369/KB022049-4

Bill of Lading Number:

6100030416

Order No/Delivery No:

0002020825/0080032064

Incoterms:

CIP, FREEPORT, TX, US

Carrier:

GULF RELAY LOGISTICS LLC

TruckID/Railcar/ContainerID:

W97034

Freight Charges:

PREPAID

This shipment is correctly described. Correct weights are as shown, subject to verification by the appropriate weighing inspection bureau according.

The shipment moves between two parts by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The consignor, consignee or shipper shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected as specified in 49 U.S.C. 813710, and the carrier may require prepayment of the charges price to delivery and refuse to give up possession at the destination until payment is made, as specified in 49 U.S.C. 813707(a)

On shipments in bulk, the weight of door boards is to be added to the tare weight of the car as per the governing tariff. Doors are not to be appropriated. Do not assess charges on the weight of doors.

Haz
Mat

Product & Description
Commodity Code
Customer Product Number
Batch Number

Quantity
(UoM/Unit)

Net Weight
(lbs)

P0834-620
TiONA 834 Titanium Dioxide
1x1000kg FIBC-10 on SC42 pallet
32061100
CR8340000000 - 1000KG
1120E00089

19.000TO / 19.000BAG

41,887.125

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper
NOT TO EXCEED \$ _____ per _____.

Delivery Instructions:

RECEIVING HOURS: 7:00AM - 1:00PM ;
MON- FRI
FIRST COME FIRST SERVE. PLEASE CALL
AHEAD TO VERIFY WHS TO UNLOAD
CONTACT: CHRISTIPHER MURPHY
P: 979-705-4354 E: CMURPHY@K-BIN.COM
BOL & COA WITH SHIPMENT

Brad Randolph
6/13/25

CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, OR
ACCIDENT, CALL CHEMTREC DAY OR NIGHT: 1-800 -

Hazmat Reg. No. 050125550248GH

Total(lbs)	41,887.125
Tare weight(lbs)	1,130.953
Gross weight(lbs)	43,018.078