

INVOICE

BILL TO: EMPIRE EXPRESS INC 3710 TULANE ROAD MEMPHIS, TN 38116-3928 INVOICE DATE: 06/16/2025 INVOICE #: R96025 TERMS: NET 30 DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/14/2025		7990 KILN-DELISLE RD, PASS CHRISTIAN, MS 39571 - 11700 S COTTAGE GROVE AVE, CHICAGO, IL 60628			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

Empire Express, Inc 3710 Tulane Road Memphis. TN 38116-3928



0405960

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Page

901-942-3300 X110 901-251-1239 **Fax**

ALL LOADS MUST BE SECURED WITH LOAD LOCKS OR STRAPS.

Carrier: **ROYAL 3 INC**

Contact: SAMM Phone: 630-485-7370 x111 CHICAGO IL 60638

Date: 06/12/2025

Fax:

Order Order: 0405960

Miles: 892.0

Temp:

BOL: 0059710139 Commodity: Freight of All Kinds

Weight: 43500.0 Trailer: Van (DAT) Reference: 0059710139

PU₁ Name: **DELISLE DISTRIBUTION CENTER**

> Address: 7990 KILN-DELISLE RD

> > PASS CHRISTIAN MS 39571

12

TT

Date: 06/14/2025 0001 06/14/2025 2359

Contact: **SHIPPING**

Driver Load: N

Phone: 470-233-7322 x3014

Reference number:

Reference number: 4B Chemours 4H Reference number: 0059710139 Reference number: 6K 0000010211 Reference number: 6K 0000010211 Reference number: AD 079479503 Reference number: BM 6317152488 Reference number: BM 6317152488 Reference number: CO CP115139 CO Reference number: CP115139 Reference number: KL **NON HAZ**

Reference number: LT PATRICK FALINE Reference number: LT PATRICK FALINE

Reference number: MI 2350 Reference number: MI 2350

Reference number: 302-683-8031 ΜJ Reference number: MJ 302-683-8031 PO 8501068972 Reference number: PO 8501068972 Reference number: PO 8501068972 Reference number:

Reference number: SB F250 Reference number: SB F250

SO 8501068972 Reference number: Reference number: SO 8501068972 Reference number: SO 8501068972 Reference number: ٧R 0055177001 Reference number: **VR** 0055177001

XΕ **AVA ASSURED VALUE** Reference number: XΕ Reference number: **AVA ASSURED VALUE**

SO 2 SHERWIN WILLIAMS EMULSION PLANTDate: Name: 06/16/2025 0600 11700 S COTTAGE GROVE AVE Address: 06/16/2025 1500

CHICAGO IL 60628 Contact: **ROBYN**

Phone: 773-821-3087 Driver Load: N

Reference number: 6K 0000010211 Reference number: BM 6317152488 Reference number: BM 6317152488 CO Reference number: CP115139

Reference number: LT PATRICK FALINE

*** Load Confirmation ***

Empire Express, Inc 3710 Tulane Road Memphis, TN 38116-3928



0405960

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Page

901-942-3300 X110

Fax 901-251-1239

ALL LOADS MUST BE SECURED WITH LOAD LOCKS OR STRAPS.

Carrier: **ROYAL 3 INC**

06/12/2025

CHICAGO IL 60638 Contact: SAMM

Phone: 630-485-7370 x111

Fax:

Reference number: MI 2350 Reference number: ΜJ 302-683-8031 Reference number: PO 8501068972

Reference number: PO 8501068972 Reference number: SB F250

Reference number: SO 8501068972 Reference number: SO 8501068972 Reference number: VR 0055177001

Reference number: XΕ **AVA ASSURED VALUE**

Carrier Freight Pay: \$1,800.00 **Payment Total Carrier Pay:** \$1,800.00

Instructions

Date:

DELISLE DISTRIBUTION CENTER - PARKING

FAILURE TO DO ANY OF THE FOLLOWING WITHOUT NOTIFYING EMPIRE MAY RESULT IN \$100.00 FINE

Any directions given by Empire Express or its customers, whether orally and / or electronically, are for informational purposes only. It is the carriers sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge, and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Carrier agrees to contact Empire Express direct at 901-251-1260 or Toll Free at 800-851-0152 x110 in the event of any accident, spill, theft or any event that could result in failure to meet on time required delivery.______
For all payments, please email BOL and invoice over to logistics@empirelogistics.net

**** DO NOT TRANSLOAD ****

YOU WILL NOT BE PAID IF SEAL IS BROKEN WITHOUT PRIOR WRITTEN CONSENT.

MUST CALL 901-251-1260 FIRST TO DISCUSS VALID REASONS FOR BREAKING THE SEAL. FOLLOW UP BY EMAIL, SO IT IS IN WRITING FOR BOTH PARTIES.

	JD Davis	
Agreement	Please sign and fax back	Date



Certificate of Analysis TI-PURE TITANIUM DIOXIDE R706-11 8B22 2202.643 LB

TO:

THE SHERWIN-WILLIAMS CO **EMULSION PLT - COATINGS DIV**

ATTN: SARAH RODTS

11700 S COTTAGE GROVE AVE

CHICAGO IL 60628

USA

FROM:

The Chemours Company FC, LLC

1007 N. Market St.

WILMINGTON DE 19899-0001

USA

Customer PO number:

CP115139

Customer Code:

R-665622S2

Chemours order number:

8501068972/6317152488/000010

Ship date:

14 JUN 2025

Property	UOM	Specification Min	n Max	Analysis Lot/Tray
				873059/0051-0067
				873059/0106-0107
Production Date				01.06.2025
Manufacturing Site				DeLisle Plant
Color L* (CIE Lab)		99.00		99.59
Color A* (CIE Lab)		-0.90	-0.30	-0.52
Color B* (CIE Lab)		1.40	2.60	2.02
Carbon Black Undertone		12.3	15.3	13.9
Emulsion Gloss @60 Deg		60	75	63
Hegman Fineness		7.00		7.50
Hegman End Point		4.00		6.64
Hegman Scattered Particles			15.0	2.3
Alkyd Gloss @20 Deg		70	90	78
Oil Absorption	g/100g	10.5	15.5	14.9
pН		7.0	9.0	8.6
Resistance @ 30C	kOhmer	n 6.0		8.7

06/14/2025 10:10 PM

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BILL OF LADING -INTERMODAL CERTIFICATION

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

CARRIER			DATE SHIPPED	DELIVERY DAT	18	DELIVERY NUMBER							
EMPIRE FINA	ANCIAL INC	-		EPXP	06/14/2025	06/16/2025		_ TI	his number	mu	must be shown on all		
AT DEL	ISLE DISTI	RIBU	TION CENTER	2		Sales Order Number		1	bills and	cor	respond	lence	
7990	Kiln-DeLis S CHRISTI	IA R	had			85010689	72		03	1/	5248	0	
						CUSTOMER ORDER CP115139	NO.						
FRO	M The Cher	nours	Company FC, I	LLC		FREIGHT	TERN	MS -	> PREPA	D			
(Mail or street ad	idress of consig)nee - I	For purposes of not	ification only)	SEND		Çŀ	nemours:	1-4-4	-		
i FML	LIAMS CO DATINGS DIV	SEND FREIGHT Payment for this Freight Bill is managed through BILLS TO: BILLS TO: Please contact ChemoursFP@cixlogistics.com for additional information											
Ň 1170	N: SARAH 00 S COTT/ CAGO IL 6	AGE	GROVE AVE			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 consigner, 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.							
G N									ompany FC, LLA				
						per					Signature of Con-	signor.)	
I POD	:	MPIF	E FINANCIAI	INC		DEL.CARRI	ER SCAC EPXP			(Rail	,Cargo Tank, Freight (Portable Container	Tank,
ROUTE: Truck delivery, 2 day transit						SPLC					Placarde Placard	d Name o	of
									WEIGHT! BE	_	- CIIIDDED	CONG	TON TON
NUMBER & TYPE OF PACKAGES HM DESCR						RIPTION			WEIGHT/LBS (SUBJECT TO CORRECTION)	-	SHIPPER LOAD SHIL		IGNEE OAD J
			shipment	Packing	list & Drive	er BOL)				REC	CARDS UIRED	YES	NO (X)
			For slurry	shipme	nts					PLA	CARDS	YES	NO
			Include C	ustome	Barcode &	Sherwin Willi		0.000		OFF	EKED		X I
			Barcode	with ship	ment(Pack	ing list & Drive	er BOL)						
			STARTIN this order		18 Ship 5	gaylord boxe	s with lie	ds on			سد		
			Standard	offering	of 4 lots ap	proved on 06	roved on 06-21-2007						3
							Driver's Initials						
			SLURRY:	Î		CARRIER HAS EMERG RESPONSE INSTRUC					RGENCY		
			This locat	ion is no	ormally serv	riced via tanko	ar.						
			If TRUCK	shipme	nt is require	ed, customer	orefers			_	1	1	21
			center un	loaders	but can acc	ept rear unlo	ader if	11				's Initial	
						ial equipment livery time for				PR	OTECTED SER		QUESTED DOL
			required.	Note le	questea de	avery ame for	uucks.				□ PSH		PSC
TOT	AL NUMBE		PACKAGES:	GENCY (Contraction of the Contraction o	GROSS	PRODUCT WGT	:	43,649.7	79 LB	S.
		nt (sp	oill, leak, expos	sure, fire o	or accident) inv	volving any Chen							
						ers) or 703-527-3	887.	_	PALLETS	S =	(CROSS B	ATTEN	LBS.
For incidents outside Chemours registrate	the above count tion number wit	ry, call	local operator & req MTREC is CCN72	uest collect ca 1095,	II to USA at 703-527	-3887,					(GROSS P.	ALLEI	
The description and weight indicated on this Bill of Lading are correct, sul- Bactern, Western and Southern Weighing and Inspection Bureaus acc				bject to verification	n by une i		SHIPPING WGT DSS PROD.WGT			WCT)	LBS.		
								•		+ OAC			
VEHICLE INITIALS	S&NO. P	5260	128				23332	L RECOR	5:10PM	10:0		OUT	•
I hereby declare	that the cont	tents o	of this consignm	ent are ful	ly and accuratel	y described			ILL NAME			1	
I hereby declare above by the pro- labeled/placarder applicable interna-	per shipping d, and are in	nam all re	e(s), and are cla spects in proper	ssified, pac condition	kaged, marked for transport ac	and cording to			di	21	C 08/44"	2025 4	0:10 PM
applicable intern Intermodal Certi The Chemonrs				i reguiatio	шъ,		BY:		SHEET.	1		2023 (U. IU PIVI
Per Male	hus						Per J	ose G	iarcia	К	oyal 3		
, 100							CARE	RIER			SCAC	NO.	

BILL OF LADING -INTERMODAL CERTIFICATION

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

CARRIER				SCAC	DATE SHIPPED	DELIVERY NUMBER									
EMPIRE	FINANCIAL INC	;		EPXP	06/14/2025	06/16/2025		This number must be shown on a					n all		
AT						Sales Order Number		1 ''			respond		"		
Λ.	DELISLE DISTR			R		850106897	9		63	171	5248	2			
	7990 Kiin-DeLis PASS CHRISTI					650100007			- 03	171	J240	0			
						CUSTOMER ORDER 1	10.								
						CP115139									
	FROM The Chem	ours (Company FC, 1	LLC		FREIGHT	TERM	AS -	> PREP	AID					
(1.4 · 1) · · · ·	reet address of consig			tifaction ash	,										
(Mail or s	reet address of consig	Nee - F	or purposes or no	uncation only.	1	SEND Chemours: FREIGHT Payment for this Freight Bill is managed through BILLS TO: BUJay TMS.						ab			
						SEND Chemours: FREIGHT Payment for this Freight Bill is managed through BILLS TO: BILLS TO: Please contact ChemoursFP@cixlogistics.com for additional information						ogn			
	THE SHERWIN			,				fo	r additional info	mation	8FF@CIXIO	gisucs.cc	7m		
CONSIGNED	ATTN: SARAH 11700 S COTTA	ROD	TS			Subject to Section	n 7 of conditi	ions of app	licable bill of lading,	if this ships	ment is to be				
S	CHICAGO IL 6	SKUVE AVE			following statemer	t		se on the consignor, the shipment without pa							
G					all other lawful che	rges.	ivery of th	e snipment without pe	yment of h	cigni and					
Ë						The Chemours Company FC, LLC									
T						per					Signature of Con				
Ò	CARRIER: E	MPIR	E FINANCIA	I. INC		DEL.CARRIE				(Rail	,Cargo Tank	,Portable Container	Tank,		
	POD :		lelivery, 2 day				EPXP				- Freight	Container	'		
	ROUIE .	IUCK	ichvery, z day	uansit		SPLC					Placarde	d Name	of		
									- 1		Placard				
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			SLURRY	:											
			For all tar	nk truck	AFTER HO	UR SHIPMEN	TS: In	case			C)		21		
			of proble	ms, call	1-800-554-8	3662 immediat	mediately. This is								
			a Chemo	urs cont	act phone#						Driver's Initials				
1		1		ъ.	770 004	3208 for delivery				ÇA	CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS				
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			CUSTON	IFR BAR	RCODES R	FOUIRED					- Charles				
			000.0.		10022011	LGOINED					Driver	's Initials			
			For dry s	hipment	S					PR	OTECTED SER				
1					les Require	d					HEAT		DOL		
1					Williams BC	L Barcode wit	h				□ PSH		PSC		
	TOTAL NUMB		PACKAGES HOUR EME				(GROSS	PRODUCT WO	T.	43,649.7	779 LB	S.		
For a	distribution incide		pill, leak, expo	sure, fire		volving any Chem	ours								
in U	SA call CHEMTR	EC at	1-800-424-93	nipment, 300 (toll fre	e for USA call	ers) or 703-527-3	887.		PALLE	rs =			LBS.		
1						•					(GROSS P	ALLET	WEIGHT)		
Chemour	nts outside the above cour registration number w	(th CHI	MTREC & CCN7	21095,		25.64.4	1.	CB CGC	SHIPPING WG	т			LBS.		
The descripiton and weight indicated on this Bill of Lading are correct, su Eastern, Western and Southern Weighing and Impection Bureaus ac					g are correct, su	bject to verification	by the				OCC DALLE	CWOT)	rp2.		
- 50	word, western an	- Doub	ter in Arburne		HAD DALABOO SO	or and to agreeme	••	(GR	OSS PROD.WG	TACKC	OS FALLE	wor.)			
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							23332	298	J. 10F W	10.0	\R3∨I	our			
I hereby	declare that the con	ntents	of this consign	ment are fu	lly and accurate	ly described	DRIV	ERS F	JLL NAME						
above by	the proper shippin	g nam	e(s), and are cl	assified, pa	ckaged, marked for transport a	and coording to			TI	2	C				
applicab	declare that the con the proper shippin lacarded, and are in the international and al Certification if a	nation	nal governmen	tal regulation	ons.	_	BY:		133	1	= 06/14/	2025 1	0:10 PM		
The Ch	ciliodis Company	FC, I	LC, Shipper				_ 10	ose (Sarcia	R	Royal 3				
Per_X	ale hus		3	CARRIER SCACNO											

BILL OF LADING -INTERMODAL CERTIFICATION

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

CARRIER EMPIRE	CARRIER SCAC DATE SHIPPER EMPIRE FINANCIAL INC EPXP 06/14/2025						This number must be						n all	
AT	DELISLE DISTI	sle Ros	ad	1		Sales Order Number 850106897		bills and correspondence 6317152488						
	PASS CHRISTI	IAN M	396/1			CUBTOMER ORDER NO. SID NUMBER 59710139								
	FROM The Chen	nours C	Company FC, I	LC		FREIGHT TERMS> PREPAID								
	THE SHERWIN	IAMS CO	SEND Chemours: Payment for this Freight Bill is managed through FREIGHT BILLS TO: Please contact ChemoursFP@cixlogistics.com for additional information											
CONSIGNED	ATTN: SARAH 11700 S COTT, CHICAGO IL 6			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 consigner, the consigner shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. The Chemours Company FC, LLC										
T O						per	ID CCAC				gnature of Co		T 1.	
	POD :		E FINANCIAI elivery, 2 day			DEL.CARRII	ER SCAC EPXP			(Kail,	Cargo Tanl Freight	c,Portable Container	Tank,	
	dvarvity, a may memore					SPLC					Placard Placard	ed Name	of	
NUI	NUMBER & TYPE HM DESCR					RIPTION			WEIGHT/LBS (SUBJECT TO CORRECTION	S N)	HIPPER LOAD SHL	CONS UNL CO	IGNEE OAD U	
19 B	· ·		*TITANIUM	DIOXIDE	, DRY "				43,649.775	PLAC REQ	CARDS UIRED	YES	NO XI	
(2, 2, 2	02.643 LB NET		Commodity	/ Code:87	7060					PLAC	CARDS	YES	NO	
			Not regulat							OFFE	ERED		X I	
	1		Material Co											
5	wite?		Customer I		DIOXIDE R700 lo.: R-665622	5-11 SB22 2202.(S2	43 LB							
	`		MARKS							the				
Non	wey		SLURRY	•		viced via tankcar.					1			
			This local	ion is n	ormally serv					Driver's Initials				
, ,			If TRUCK	shipme	ent is require	ed, customer p	, customer prefers				CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS			
2/16/2	,5			loaders	but can acc	ept rear unloader if								
1			required.	Note re	equested de	cial equipment or hoses elivery time for trucks.					1	21		
						Driver's Initia								
			10:00 AM	deliver	y on all lita	nium truckload	ds (packa	ige)		PRO	HEAT	0.47	DOL	
						ct# 773-821-3	208 for				□ PSI		PSC	
-	TOTAL NUMB	24	HOUR EMER	GENCY	CONTACT:		3.	ROSS	PRODUCT WO	T.	43,649.	779 LB	S.	
	distribution incide		sh	pment,	2.2		-		_,					
						lers) or 703-527-3887 PALLETS =					LBS.			
	nts outside the above cour registration number wi						C.	0000	SHIPPING WG	T	,02000		2000-000-000	
The descripiton and weight indicated on this Bill of Lading are correct, su Eastern, Western and Southern Weighing and Inspection Bureaus acc						bject to verification	by the		SS PROD.WG	· 	SS PALLE	T WGT.)	LBS.	
VEHICLE	INITIALS & NO.	P 526 01	128				SEAL R	RECORI	5:10PM	10:07		OU OU	r	
I hereby	declare that the cor	ntents o	f this consignr	nent are fu	lly and accurate	ly described			LL NAME	1				
above by labeled/p	the proper shippin lacarded, and are in e international and al Certification if a	g name	(s), and are classes in prope	ssified, par condition	ckaged, marked for transport ac	and cording to			di	21	_ neu4	/2025 4	0:10 PM	
Intermed The Chy	le international and lal Certification if a emours Company	pplicab FC, LI	le. LC, Shipper	- regulatio	rus.		BY:		anai-	D	127	2025 1	U. IU PM	
Per	de hus						Per Jose Garcia Royal 3 CARRIER SCAC NO.							