



## 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<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 06/14/2025 |                  | 7990 KILN-DELISLE RD, PASS CHRISTIAN, MS 39571 - 11700 S COTTAGE GROVE<br>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**

\*\*\* Load Confirmation \*\*\*

Empire Express, Inc  
3710 Tulane Road  
Memphis, TN 38116-3928  
901-942-3300 X110

Fax 901-251-1239



EPP-1125628

Page 1

0405960

ALL LOADS MUST BE SECURED WITH LOAD LOCKS OR STRAPS.

|                 |                  |                 |                   |
|-----------------|------------------|-----------------|-------------------|
| <b>Carrier:</b> | ROYAL 3 INC      | <b>Contact:</b> | SAMM              |
|                 | CHICAGO IL 60638 | <b>Phone:</b>   | 630-485-7370 x111 |
| <b>Date:</b>    | 06/12/2025       | <b>Fax:</b>     |                   |

|              |                        |                   |                      |
|--------------|------------------------|-------------------|----------------------|
| <b>Order</b> | <b>Order:</b> 0405960  | <b>Commodity:</b> | Freight of All Kinds |
|              | <b>Miles:</b> 892.0    | <b>Weight:</b>    | 43500.0              |
|              | <b>Temp:</b>           | <b>Trailer:</b>   | Van (DAT)            |
|              | <b>BOL:</b> 0059710139 | <b>Reference:</b> | 0059710139           |

|             |  |                              |
|-------------|--|------------------------------|
| <b>PU 1</b> | <b>Name:</b> DELISLE DISTRIBUTION CENTER | <b>Date:</b> 06/14/2025 0001 |
|             | <b>Address:</b> 7990 KILN-DELISLE RD     | 06/14/2025 2359              |
|             | PASS CHRISTIAN MS 39571                  | <b>Contact:</b> SHIPPING     |
|             | <b>Phone:</b> 470-233-7322 x3014         | <b>Driver Load:</b> N        |
|             | Reference number: 12 TT                  |                              |
|             | Reference number: 4B Chemours            |                              |
|             | Reference number: 4H 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            |                              |
|             | Reference number: CO 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: MJ 302-683-8031        |                              |
|             | Reference number: MJ 302-683-8031        |                              |
|             | Reference number: PO 8501068972          |                              |
|             | Reference number: PO 8501068972          |                              |
|             | Reference number: PO 8501068972          |                              |
|             | Reference number: SB F250                |                              |
|             | Reference number: SB F250                |                              |
|             | Reference number: SO 8501068972          |                              |
|             | Reference number: SO 8501068972          |                              |
|             | Reference number: SO 8501068972          |                              |
|             | Reference number: VR 0055177001          |                              |
|             | Reference number: VR 0055177001          |                              |
|             | Reference number: XE AVA ASSURED VALUE   |                              |
|             | Reference number: XE AVA ASSURED VALUE   |                              |

|             |  |                              |
|-------------|--|------------------------------|
| <b>SO 2</b> | <b>Name:</b> SHERWIN WILLIAMS EMULSION PLANT | <b>Date:</b> 06/16/2025 0600 |
|             | <b>Address:</b> 11700 S COTTAGE GROVE AVE    | 06/16/2025 1500              |
|             | CHICAGO IL 60628                             | <b>Contact:</b> ROBYN        |
|             | <b>Phone:</b> 773-821-3087                   | <b>Driver Load:</b> N        |
|             | Reference number: 6K 0000010211              |                              |
|             | Reference number: BM 6317152488              |                              |
|             | Reference number: BM 6317152488              |                              |
|             | Reference number: CO CP115139                |                              |
|             | Reference number: LT PATRICK FALINE          |                              |

\*\*\* Load Confirmation \*\*\*

Empire Express, Inc  
3710 Tulane Road  
Memphis, TN 38116-3928  
901-942-3300 X110

Fax 901-251-1239



EPXP-1125628

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0405960

ALL LOADS MUST BE SECURED WITH LOAD LOCKS OR STRAPS.

Carrier: ROYAL 3 INC  
CHICAGO  
Date: 06/12/2025

IL 60638

Contact: SAMM  
Phone: 630-485-7370 x111  
Fax:

|                   |    |                   |
|-------------------|----|-------------------|
| Reference number: | MI | 2350              |
| Reference number: | MJ | 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: | XE | AVA ASSURED VALUE |

|         |                      |            |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$1,800.00 |
|         | Total Carrier Pay:   | \$1,800.00 |

Instructions

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](mailto: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 |       | Analysis<br>Lot/Tray |
|----------------------------|--------|---------------|-------|----------------------|
|                            |        | Min           | Max   |                      |
| Production Date            |        |               |       | 873059/0051-0067     |
| Manufacturing Site         |        |               |       | 873059/0106-0107     |
| Color L* (CIE Lab)         |        | 99.00         |       | 01.06.2025           |
| Color A* (CIE Lab)         |        | -0.90         | -0.30 | DeLisle Plant        |
| Color B* (CIE Lab)         |        | 1.40          | 2.60  | 99.59                |
| Carbon Black Undertone     |        | 12.3          | 15.3  |                      |
| Emulsion Gloss @60 Deg     |        | 60            | 75    |                      |
| Hegman Fineness            |        | 7.00          |       |                      |
| Hegman End Point           |        | 4.00          |       |                      |
| Hegman Scattered Particles |        |               | 15.0  |                      |
| Alkyd Gloss @20 Deg        |        | 70            | 90    |                      |
| Oil Absorption             | g/100g | 10.5          | 15.5  |                      |
| pH                         |        | 7.0           | 9.0   |                      |
| Resistance @ 30C           | kOhmcm | 6.0           |       |                      |





06/14/2025 10:10 PM

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# BILL OF LADING -INTERMODAL CERTIFICATION

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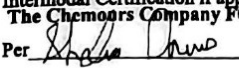
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

|   |  |   |  |  |  |  |
|---|--|---|--|--|--|--|
| CARRIER<br><b>EMPIRE FINANCIAL INC</b>  |  | SCAC<br><b>EPXP</b>   | DATE SHIPPED<br><b>06/14/2025</b>  | DELIVERY DATE<br><b>06/16/2025</b>   | <b>DELIVERY NUMBER</b><br>This number must be shown on all bills and correspondence<br><b>6317152488</b>     |  |
| <b>AT</b><br>DELISLE DISTRIBUTION CENTER<br>7990 Kiln-DeLisle Road<br>PASS CHRISTIAN MS 39571<br><br>FROM The Chemours Company FC, LLC  |  |   | Sales Order Number<br><b>8501068972</b>  |  |  |  |
|   |  |   | CUSTOMER ORDER NO.<br><b>CP115139</b>  |  |  |  |
|   |  |   | <b>FREIGHT TERMS --&gt; PREPAID</b>  |  |  |  |
| CONSIGNEE TO  | (Mail or street address of consignee - For purposes of notification only.)   |   | SEND FREIGHT BILLS TO: Chemours; Payment for this Freight Bill is managed through BUJAY TMS. Please contact ChemoursFP@clxlogistics.com for additional information   |  |  |  |
|   | THE SHERWIN-WILLIAMS CO<br>EMULSION PLT - COATINGS DIV<br>ATTN: SARAH RODTS<br>11700 S COTTAGE GROVE AVE<br>CHICAGO IL 60628 |   | 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:<br>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.<br><b>The Chemours Company FC, LLC</b><br>per _____ (Signature of Consignor.) |  |  |  |
|   | CARRIER : EMPIRE FINANCIAL INC<br>POD :<br>ROUTE : Truck delivery, 2 day transit   |   | DEL.CARRIER SCAC<br><b>EPXP</b>  |  | (Rail,Cargo Tank,Portable Tank, Freight Container)<br><br><input type="checkbox"/> Placarded Name of Placard |  |
|   |  |   | SPLC   |  |  |  |
| NUMBER & TYPE OF PACKAGES   | HM   | DESCRIPTION   |  | WEIGHT/LBS (SUBJECT TO CORRECTION)   | SHIPPER LOAD SHL   | CONSIGNEE UNLOAD COU   |
|   |  | shipment(Packing list & Driver BOL)<br><br>For slurry shipments<br>Include Customer Barcode & Sherwin Williams BOL<br>Barcode with shipment(Packing list & Driver BOL)<br><br>STARTING 4/12/18 Ship 5 gaylord boxes with lids on this order<br><br>Standard offering of 4 lots approved on 06-21-2007<br><br>SLURRY:<br>This location is normally serviced via tankcar.<br><br>If TRUCK shipment is required, customer prefers center unloaders but can accept rear unloader if notified in advance. No special equipment or hoses required. Note requested delivery time for trucks. |  |  | PLACARDS REQUIRED YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/>                     | YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/> |
|   |  |   |  |  | PLACARDS OFFERED YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/>                      | YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/> |
|   |  |   |  |  | <br>Driver's Initials   |  |
|   |  |   |  |  | <b>CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS</b>   |  |
|   |  |   |  |  | <br>Driver's Initials   |  |
|   |  |   |  |  | PROTECTED SERVICE REQUESTED<br>HEAT COOL<br><input type="checkbox"/> PSH <input type="checkbox"/> PSC        |  |
| TOTAL NUMBER OF PACKAGES:   |  | 19  |  | GROSS PRODUCT WGT. <b>43,649.779</b> LBS.  |  |  |
| <b>24 HOUR EMERGENCY CONTACT:</b><br>For a distribution incident (spill, leak, exposure, fire or accident) involving any Chemours shipment, in USA call CHEMTREC at 1-800-424-9300 (toll free for USA callers) or 703-527-3887.<br>For incidents outside the above country, call local operator & request collect call to USA at 703-527-3887.<br>Chemours registration number with CHEMTREC is CCN721095.  |  |   |  | _____ PALLETS = _____ LBS.<br>(GROSS PALLET WEIGHT)  |  |  |
| The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.   |  |   |  | GROSS SHIPPING WGT. _____ LBS.<br>(GROSS PROD.WGT + GROSS PALLET WGT.)   |  |  |
| VEHICLE INITIALS & NO. <b>P5260128</b>  |  | SEAL RECORD<br><b>2333298</b>   |  | 5:10PM   |  | TRUCK TIME<br>10:07PM  |
|   |  |   |  |  |  | OUT  |
| I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.<br>Intermodal Certification if applicable.<br>The Chemours Company FC, LLC, Shipper<br>Per  |  |   |  | DRIVERS FULL NAME<br>BY:  06/14/2025 10:10 PM<br>Per Jose Garcia Royal 3 |  |  |
|   |  |   |  | CARRIER SCAC NO.   |  |  |

# BILL OF LADING -INTERMODAL CERTIFICATION

Page 2 of 3

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

|   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| CARRIER<br><b>EMPIRE FINANCIAL INC</b>  |  | SCAC<br><b>EPXP</b>  | DATE SHIPPED<br><b>06/14/2025</b>  | DELIVERY DATE<br><b>06/16/2025</b>   | <b>DELIVERY NUMBER</b><br>This number must be shown on all bills and correspondence<br><b>6317152488</b>       |  |
| <b>AT</b><br>DELISLE DISTRIBUTION CENTER<br>7990 Kiln-DeLisle Road<br>PASS CHRISTIAN MS 39571<br><br>FROM The Chemours Company FC, LLC  |  |  | Sales Order Number<br><b>8501068972</b>  |  |  |  |
|   |  |  | CUSTOMER ORDER NO.<br><b>CP115139</b>  |  |  |  |
|   |  |  | <b>FREIGHT TERMS --&gt; PREPAID</b>  |  |  |  |
| CON<br>S<br>I<br>G<br>N<br>E<br>D<br><br>T<br>O   | (Mail or street address of consignee - For purposes of notification only.)   |  | SEND FREIGHT BILLS TO: Chemours:<br>Payment for this Freight Bill is managed through BluJay TMS.<br>Please contact ChemoursFP@clxlogistics.com for additional information  |  |  |  |
|   | THE SHERWIN-WILLIAMS CO<br>EMULSION PLT - COATINGS DIV<br>ATTN: SARAH RODTS<br>11700 S COTTAGE GROVE AVE<br>CHICAGO IL 60628 |  | 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:<br>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.<br><br><b>The Chemours Company FC, LLC</b><br>per _____ (Signature of Consignor.) |  |  |  |
|   | CARRIER : EMPIRE FINANCIAL INC<br>POD :<br>ROUTE : Truck delivery, 2 day transit   |  | DEL.CARRIER SCAC<br><b>EPXP</b>  |  | (Rail, Cargo Tank, Portable Tank, Freight Container)<br><br><input type="checkbox"/> Placarded Name of Placard |  |
|   |  |  | SPLC   |  |  |  |
| NUMBER & TYPE OF PACKAGES   | HM   | DESCRIPTION  |  | WEIGHT/LBS (SUBJECT TO CORRECTION)   | SHIPPER LOAD SHL   | CONSIGNEE UNLOAD COU   |
|   |  | delivery.<br><br>Carrier: Starting March 28 2025 DO NOT ship 5 gaylord boxes until further notice Attn: ROBYN KAMINSKY<br><br>SLURRY:<br>For all tank truck AFTER HOUR SHIPMENTS: In case of problems, call 1-800-554-8662 immediately. This is a Chemours contact phone#<br><br>Customer Phone: 773-821-3208 for delivery<br><br>CUSTOMER BARCODES REQUIRED<br><br>For dry shipments<br>Customer Barcodes Required<br>Include Sherwin Williams BOL Barcode with |  |  | PLACARDS REQUIRED YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/>                       | YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/> |
|   |  |  |  |  | PLACARDS OFFERED YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/>                        | YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/> |
|   |  |  |  |  | <br>Driver's Initials     |  |
|   |  |  |  |  | <b>CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS</b>   |  |
|   |  |  |  |  | <br>Driver's Initials     |  |
|   |  |  |  |  | PROTECTED SERVICE REQUESTED<br>HEAT COOL<br><input type="checkbox"/> PSH <input type="checkbox"/> PSC          |  |
| TOTAL NUMBER OF PACKAGES: <b>19</b>   |  |  |  | GROSS PRODUCT WGT. <b>43,649.779</b> LBS.  |  |  |
| <b>24 HOUR EMERGENCY CONTACT:</b><br>For a distribution incident (spill, leak, exposure, fire or accident) involving any Chemours shipment, in USA call <b>CHEMTREC</b> at <b>1-800-424-9300</b> (toll free for USA callers) or 703-527-3887.<br>For incidents outside the above country, call local operator & request collect call to USA at 703-527-3887.<br>Chemours registration number with CHEMTREC is CCN71095. |  |  |  | _____ PALLETS = _____ LBS.<br>(GROSS PALLET WEIGHT)  |  |  |
| The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.   |  |  |  | GROSS SHIPPING WGT. _____ LBS.<br>(GROSS PROD.WGT + GROSS PALLET WGT.)   |  |  |
| VEHICLE INITIALS & NO. <b>P5260128</b>  |  | SEAL RECORD<br><b>2333298</b>  |  | 5:10PM   |  | TRUCK TIME<br>10:07PM  |
|   |  |  |  |  |  | OUT  |
| I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.<br>Intermodal Certification if applicable.<br>The Chemours Company FC, LLC, Shipper  |  |  |  | DRIVERS FULL NAME<br><br>BY: 06/14/2025 10:10 PM |  |  |
| Per    |  |  |  | Per <b>Jose Garcia</b> <b>Royal 3</b><br>CARRIER SCAC NO.  |  |  |

# BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 3

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

|   |    |   |   |   |   |  |  |  |   |  |
|---|----|---|---|---|---|--|--|--|---|--|
| CARRIER<br><b>EMPIRE FINANCIAL INC</b>  |    | SCAC<br><b>EPXP</b>   | DATE SHIPPED<br><b>06/14/2025</b>   | DELIVERY DATE<br><b>06/16/2025</b>  | <b>DELIVERY NUMBER</b><br>This number must be shown on all bills and correspondence<br><b>6317152488</b>  |  |  |  |   |  |
| <b>AT</b><br>DELISLE DISTRIBUTION CENTER<br>7990 Kiln-DeLisle Road<br>PASS CHRISTIAN MS 39571<br><br>FROM The Chemours Company FC, LLC  |    |   | Sales Order Number<br><b>8501068972</b>   |   | <b>SID NUMBER</b><br><b>59710139</b>  |  |  |  |   |  |
|   |    |   | CUSTOMER ORDER NO.<br><b>CP115139</b>   |   |   |  |  |  |   |  |
| <b>FREIGHT TERMS --&gt; PREPAID</b>   |    |   |   |   | Chemours:<br>Payment for this Freight Bill is managed through<br>BillJay TMS.<br>Please contact ChemoursFP@cixlogistics.com<br>for additional information<br><br>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:<br>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.<br><br><b>The Chemours Company FC, LLC</b><br><br>per _____ (Signature of Consignor.) |  |  |  |   |  |
| (Mail or street address of consignee - For purposes of notification only.)<br><br><b>THE SHERWIN-WILLIAMS CO</b><br><b>EMULSION PLT - COATINGS DIV</b><br><b>ATTN: SARAH RODTS</b><br><b>11700 S COTTAGE GROVE AVE</b><br><b>CHICAGO IL 60628</b><br><br>CARRIER : EMPIRE FINANCIAL INC<br>POD :<br>ROUTE : Truck delivery, 2 day transit   |    |   |   |   |   |  |  |  |   |  |
|   |    |   |   |   |   |  | DEL.CARRIER SCAC<br><b>EPXP</b>  |  | (Rail,Cargo Tank,Portable Tank,<br>Freight Container) |  |
|   |    |   |   |   |   |  | SPLC   |  | Placarded Name of Placard                             |  |
| NUMBER & TYPE OF PACKAGES   | HM | DESCRIPTION   |   |   | WEIGHT/LBS (SUBJECT TO CORRECTION)  | SHIPPER LOAD SHL   | CONSIGNEE UNLOAD COU   |  |   |  |
| <b>19 Bag</b><br><b>@ 2,202.643 LB NET</b><br><br><i>POD Sanchez</i><br><i>Rod Sanchez</i><br><i>6/16/25</i>  |    | <b>"TITANIUM DIOXIDE, DRY "</b><br><br><b>Commodity Code:87060</b><br><b>Not regulated by 49 CFR</b><br><b>Material Code: D10601293</b><br><b>TI-PURE TITANIUM DIOXIDE R706-11 SB22 2202.643 LB</b><br><b>Customer Material No.: R-665622S2</b><br><br><b>MARKS</b><br><b>SLURRY:</b><br>This location is normally serviced via tankcar.<br><br>If TRUCK shipment is required, customer prefers center unloaders but can accept rear unloader if notified in advance. No special equipment or hoses required. Note requested delivery time for trucks.<br><br><b>10:00 AM delivery on all Titanium truckloads (package)</b><br><br>Ship to customer plant contact# 773-821-3208 for |   |   | <b>43,649.775</b>   | PLACARDS REQUIRED YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/> | YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/> |  |   |  |
|   |    |   |   | PLACARDS OFFERED YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/>                             |   | YES NO<br><input type="checkbox"/> <input checked="" type="checkbox"/>                   |  |  |   |  |
|   |    |   |   | <br>Driver's Initials   |   |  |  |  |   |  |
|   |    |   |   | <b>CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS</b>  |   |  |  |  |   |  |
|   |    |   |   | <br>Driver's Initials   |   |  |  |  |   |  |
|   |    |   | PROTECTED SERVICE REQUESTED<br><br>HEAT COOL<br><input type="checkbox"/> PSH <input type="checkbox"/> PSC |   |   |  |  |  |   |  |
| TOTAL NUMBER OF PACKAGES: <b>19</b>   |    | <b>24 HOUR EMERGENCY CONTACT:</b><br>For a distribution incident (spill, leak, exposure, fire or accident) involving any Chemours shipment,<br>In USA call <b>CHEMTREC at 1-800-424-9300</b> (toll free for USA callers) or 703-527-3887.<br>For incidents outside the above country, call local operator & request collect call to USA at 703-527-3887.<br>Chemours registration number with CHEMTREC is CCN721095.  |   |   | GROSS PRODUCT WGT. <b>43,649.779</b> LBS.<br><br>_____ PALLETS = _____ LBS.<br>(GROSS PALLET WEIGHT)  |  |  |  |   |  |
| The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.   |    | GROSS SHIPPING WGT. _____ LBS.<br>(GROSS PROD.WGT + GROSS PALLET WGT.)  |   |   |   |  |  |  |   |  |
| VEHICLE INITIALS & NO. <b>P5260128</b>  |    | SEAL RECORD<br><b>2333298</b>   |   | 5:10PM  | TRUCK TIME<br>10:07PM OUT   |  |  |  |   |  |
| I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.<br>Intermodal Certification if applicable.<br>The Chemours Company FC, LLC, Shipper<br>Per <u><i>[Signature]</i></u> |    |   |   | DRIVERS FULL NAME<br><br>BY: <u><i>[Signature]</i></u> 06/14/2025 10:10 PM<br>Per <b>Jose Garcia</b> <b>Royal 3</b> |   |  |  |  |   |  |
|   |    |   |   | CARRIER SCAC NO.  |   |  |  |  |   |  |