



INVOICE

BILL TO:
LRT SOLUTIONS INC
5100 POPLAR AVE SUITE 2020
MEMPHIS, TN 38137

INVOICE DATE: 06/20/2025
INVOICE #: B96988
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		7451 Indiana 62, Mount Vernon, IN 47620 - 105 Washington Street West, Cannon Falls, MN 55009			
		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

Load #223883

AFTER HOURS CONTACT
operations@shiplrt.com



LRT Solutions
5100 Poplar Ave, Suite 2020
Memphis, TN 38137
MC# 669354

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Mount Vernon, IN → Cannon Falls, MN

Carrier: BRZ 708-303-5150
MC#: 086875
Dispatch: RADOSLAV KOVACEVIC (708) 303-5150
shawn@rtbrz.com
Driver: Anis (919) 798-2779
asaa@safas.com
Pay Day: 30

Broker: Garrett Lomax
Email: garrett.lomax@shiplrt.com

Load Details

Equipment Type: Van
BOLNumber: 46956
PONumber: 115967-105
Value of Load: \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$1,600.00
Total:	\$1,600.00

Total Items

Product	Handling	Pkg	Weight
Acrylic Prime Natural Tufcoat 4550	1 Gaylord		43,500
Total:	1	0	43,500

Origin

Date: 06/19/2025 Thursday
Time: 11:00 - 11:00
From: Jamplast
7451 Indiana 62
Mount Vernon, IN 47620

Contact:
Phone:
Cell:

Notes: MUST SCALE LIGHT AND HEAVY! FAILURE TO PROVIDE BOTH
SCALE TICKETS WILL RESULT IN A \$250 FINE FROM THE
CUSTOMER!

Destination

Date: 06/20/2025 Friday
Time: 07:00 - 16:00
From: Amesbury Group
105 Washington Street West
Cannon Falls, MN 55009

Contact:
Phone:
Cell:

Carrier Rate Confirmation Terms

Note to Carrier: Thank you for carrying this load for us. This shipper will verify MC and carrier name on truck door provided to shipper at time of booking.

In the event of a service failure, loss or damage to cargo, a reduction in freight charges may be assessed.

AFTER DELIVERY, provide POD and your Invoice via upload link from broker or send to INVOICE@SHIPLRT.COM If POD is not received within 48 hours of delivery, at \$100 deduction may be assessed.

PERMITS FOR OVERSIZE: Carrier must provide copy of permits for oversize rates and/or reimbursement of fees before or with POD.

Signature



Broker Signature

Garrett Lomax

IP:4.31.92.50

6/19/2025 9:34:25 AM -04:00



Confirmation Signature

RADOSLAV KOVACEVIC

IP:50.76.79.115

6/19/2025 8:36:44 AM -05:00

For any questions regarding payment status, please send an email to invoice@shiplrt.com

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.

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CONSIGNEE TO AND DESTINATION:

Sabic Innovative Plastics
c/o Warehouse Services Inc.
1200 Mackey Ferry Road
MOUNT VERNON IN 47620
USA
PO# 4802365057

SHIPPER'S NO. 80540233

SALES ORDER NO. # 363321 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: Norfolk

DATE SHIPPED:
2025/06/18IF 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 72745

CARRIER / ROUTE:

CAR / TRL. NO.:
CONTAINER ID:

TRL SIZE:

DESCRIPTION

GROSS WEIGHT

NET WEIGHT

TITANIUM DIOXIDE KRONOS 2233

LB

43,312

41,888

Customer Code: 6009729

KG

19,646

19,000

PO Item# 20

760 Paper Bags with 1 PE-Layer (25 kg Stack

LOT: 0073660

LOT: 0073698

CARRIER: DELIVER

CARRIER:

WAREHOUSE RECEIVING HOURS ARE # MONDAY # FRIDAY, 7:00AM - 3:00PM

CST, FIRST COME, FIRST SERVICE. T: 812-297-5375

CUST REF# 4802365057

** 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*Heath Brannett*

6-19-25

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:

Katoen Natie Norfolk
810 Ford Drive
Norfolk VA
23520

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:

036183K

CONSIGNEE AND DATE

X

SHIPPER OR AGENT

X

CARRIER AND DATE