



## INVOICE

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

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** R98443  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1919 S Farm-to-Market 565 Rd, Baytown, TX 77523, USA - 8200 N Faulkner Rd, Milwaukee, WI 53224			
		Freight Income	1	\$2,538.00	\$2,538.00

TOTAL
\$2,538.00

**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**

Crowley Land Transportation Services  
9487 Regency Square Blvd  
Jacksonville, FL 32225  
904-977-0082



06/26/2025

Page 1

**Rate Confirmation Order: 30050418**

<b>Carrier</b>	<b>Crowley Contact</b>	<b>Linehaul:</b>	\$2,538.00
Royal3 Inc	<b>Contact:</b> Allison Callesen	<b>Fuel:</b>	\$0.00
Chicago, IL 60638	<b>Phone:</b> 513-407-5050	<b>Accessorial(s):</b>	\$0.00
	<b>Email:</b> Allison.Callesen@crowley.com	<b>Total Truck Pay:</b>	\$2,538.00
<b>Hazmat:</b> N	<b>Weight:</b> 43999.0lbs	<b>Miles:</b>	1144.0
<b>Temp:</b>	<b>Commodity:</b> Non Haz Chemicals	<b>Trailer:</b>	Van (DAT)

**Pickup Number Call Crowley contact for pick up number.**

<b>PU 1</b>	<b>Name:</b> Kronos Baytown	<b>Appt Start:</b> 06/27/2025 1400
	<b>Address:</b> 1919 S Farm-To-Market 565 RD	<b>Appt End:</b> 06/27/2025 1400
	BAYTOWN, TX 77523	
<b>SO 2</b>	<b>Name:</b> Hentzen Coatings	<b>Appt Start:</b> 06/30/2025 0800
	<b>Address:</b> 8200 N Faulkner Rd	<b>Appt End:</b> 06/30/2025 1400
	MILWAUKEE, WI 53224	

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

**Please Sign:** *Mateo Utric*

**Driver Name:** Yasmani  
**Driver Cell:** 689-271-7317  
**Driver Email:**  
**Tractor #:** 752  
**Trailer #:** W97035

(X) Accept

( ) Decline



**Attention:** Allison Callesen

**Subcontracting:** Carrier cannot subcontract this load without Crowley's written permission. Crowley may pay the delivering carrier directly, but the named Carrier remains primarily liable.

**Temperature:** If the shipper's requested temperature differs from the provided temperature, contact Crowley before loading.

**Load Tracking:** Drivers must accept digital tracking. Disputed detention charges will be waived if not using Crowley's tracking app. Drivers must check-call at key events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee, and departure from consignee. For multi-day transits, a daily location check-call is required.

**OSDs and Accessorial Charges:** Report all overages, shortages, damages (OSDs), and accessorial charges to Crowley immediately. Unreported OSDs may result in Carrier liability. Accessorial charges must be pre-approved in writing and supported by updated rate confirmation. Submit receipts within 24 hours with the carrier invoice.

**Detention and Layover:** Crowley pays \$25/hour in 15-minute increments for detention, starting after 2 hours from the appointment time. Layover is paid at \$150. Drivers must be on time and call an hour before detention starts. Unauthorized charges are void.

**Delays and Missed Appointments:** Unauthorized delivery delays will be charged to the Carrier, not exceeding actual charges against Crowley. Missed appointments without prior notice incur a \$100 charge.

**Invoicing:**

CROWLEY ACCEPTS ONE ORDER PER EMAIL. DO NOT SEND MULTIPLE ORDERS PER EMAIL

Carrier's invoice must include the Order# and be supported by proof of delivery, matching confirmations, and receipts. Detention times must be noted on the proof of delivery. Submit proof of delivery within 24 hours to [adminlogistics@crowley.com](mailto:adminlogistics@crowley.com). Please include Order# in the subject line to ensure proper receipt. Payment date is determined based on order closure and receipt of proof of delivery.

**Invoicing Email Format:**

**Email:** [adminlogistics@crowley.com](mailto:adminlogistics@crowley.com)

**Subject Line:** Order number

**Attachment:** PDF Preferred

For payment updates and requests please email [rsmcommpmtstatus@crowley.com](mailto:rsmcommpmtstatus@crowley.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.

Page 1 of 1

CONSIGNEE TO AND DESTINATION:  
Hentzen Coatings, Inc. IL WI  
8200 North Faulkner Road  
MILWAUKEE WI 53224  
USA  
PO# PO057033

SHIPPER'S NO. 80542420

FROM: KRONOS (US), Inc.	
AT: Baytown	
DATE SHIPPED: 2025/06/27	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID
FREIGHT TERMS: PREPAID/ALLOW	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	

SALES ORDER NO. # 372609 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.

CARRIER / ROUTE:		CAR / TRL. NO.:	TRL SIZE:	
CONTAINER ID:				
DESCRIPTION		GROSS WEIGHT	NET WEIGHT	
TITANIUM DIOXIDE KRONOS 2310		LB	43,312	41,888
Customer Code: ITM23006		KG	19,646	19,000
760 Paper Bags (25 kg)				
LOT: 0083112				
LOT: 0082569				
CARRIER: DELIVER				
CARRIER:				
Receiving hours - 8AM to 2PM Monday - Friday				
SO427484 - nmiller				
HENTZEN PO#: 1141330				
HENTZEN Code: 1W93				
CUST REF# PO057033				
** 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				
IN CASE OF SPILLS, LEAKS, FIRE OR EXPOSURE CALL CHEMTREC 800-424-9300 DAY OR NIGHT		APPROPRIATE PLACARDS HAVE BEEN EITHER OFFERED OR PROVIDED	TOTAL:	43,312 LB 19,646 KG
PERMANENT ADDRESS OF SHIPPER: Baytown Warehouse 1919 S Farm-to-Market 565 Rd Baytown TX 77523		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:	X _____	
		1254435	X _____	
		X _____	X _____	
		SHIPPER OR AGENT	CONSIGNEE AND DATE	
			CARRIER AND DATE	

Galaxy S23 Ultra