

**Bill to:**

LANDSTAR INWAY, INC

,
,
,

Invoice Date: 11/24/2023

Invoice #: (956) 340-4321

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		1380 Tech Way Drive, Akron, OH, USA - 836 Patton Drive, Chicago, IL, USA			
			1	\$775.00	\$775.00

TOTAL
\$775.00

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**

11/20/23 9:33 AM

Cowen Logistics, Inc.

2697 ST. RT. 39, P.O. Box 480, Perrysville, OH 44864
PH# 800-552-1669 FAX# 419-938-1716

BROKER RATE CONFIRMATION – LOAD # 218812

CARRIER:	ZIGI FREIGHT INC DBA ROYAL3 INC	CITY, ST:	CHICAGO, IL
PHONE#	630-485-7370	FAX#	630-485-6980
ATTN:	ANNIE	EMAIL:	annie@royal3inc.com
DRIVER:	HERIZ	TRUCK#	425315
PHONE#	470-909-1432	TRAILER#	W94933

PICKUP 11/20/2023 7:00 AM - 11/20/2023 3:00 PM
CUSTOM-PAK INC 86 16TH AVE NORTH, CLINTON, IA 52732
*** DRIVER CALL COWEN WITH ETA TO LOAD
*** 800-552-1669

DELIVERY 11/21/2023 9:00 AM
STEP 2 WAREHOUSE 541 PERKINS JONES ROAD, WARREN, OH 44481

COMMODITY: PLASTIC PRODUCTS/SKIDDED WEIGHT: ~30,000 LBS
TRAILER TYPE: 53' DRY VAN, SWING DOORS COUNT: 0 PCS
ADDITIONAL REQUIREMENTS/COMMENTS: REQUIRES 2 STRAPS-

AGREED RATE (INCLUDING FUEL SURCHARGE): **\$ 1300.00**

PLEASE SIGN AND RETURN TO CURT AT cstewart@cowentruckline.com

BROKER: *Curt Stewart*

CARRIER: *Annie Lutovac*

****TRAILER MUST BE CLEAN, EMPTY AND CONTAIN AT LEAST 2 LOAD LOCKS.**

****\$ 100.00 FINE PER DAY ON LATE DELIVERIES UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE WITH COWEN LOGISTICS, INC.**

****DRIVER MUST CALL WHEN EMPTY FOR A RELEASE NUMBER (800) 552-1669 OR BE SUBJECT TO \$ 100.00 FINE.**

CARRIER IS PROVIDING SERVICE AS A CONTRACT CARRIER PURSUANT TO A CONTRACT WITH COWEN LOGISTICS. IT IS AGREED AND UNDERSTOOD THAT THE CONTRACT IS HEREBY AMENDED TO INCLUDE THIS RATE FOR THE CARRIER'S SERVICES OF THIS LOAD. CARRIER AGREES THAT NEITHER THE CARRIER NOR ANYONE SUBSEQUENTLY ACTING ON CARRIER'S BEHALF WILL ATTEMPT TO COLLECT ANY AMOUNT OF MONEY IN EXCESS OF THE RATE SET FORTH ABOVE FOR THE TRANSPORTATION DESCRIBED IN THIS RATE CONFIRMATION AGREEMENT.

PAYMENT: FOR PROMPT PAYMENT, SIGNED BOL AND INVOICE MAY BE SENT TO carrierdocs@cowentruckline.com. WE PAY WITHIN 30 DAYS OF RECEIPT OF CLEAN BILL OF LADING.

Custom-Pak Inc
86 16th Ave No
Clinton, IA 52732

563-242-1801 FAX

12:45 pm

Bill of Lading

481326

11/20/2023

STRAIGHT BILL OF LADING

NOT NEGOTIABLE

Page 1 of 1

Tracking Number: W94933

Consigned To: 140 WH US - Step2 Warren
541 Perkins Jones Rd. NE
Warren, OH 44483

UNITED STATES OF AMERICA

Packing Slip #	Carrier	FOB		
132024-A	COWEN LOGISTICS	ORIGIN		
NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Units	Weight	Class

156600

181 Lbs per Unit Density: 5.41

75

13,575

175.0

156600

294 Lbs per Unit Density: 8.00

3

881

110.0

PO# 105687

PO# 106431

Bill of Lading Notes:

Total Units

78

Total Weight

14,456

78 skids

Plastic Articles

B.W.H.

11-22-23

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES: Check Proper Box

☐ PRE-PAID

☒ COLLECT

Freight Collect if no box is checked.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall 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 bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER

Custom-Pak, Inc.

CARRIER

COWEN LOGISTICS

Driver's Signature Verifies Shipper's Count

PER

[Signature]

PER

☐ Load locks in place.

[Signature]

DATE

11-20-23

Driver has been informed to secure his own load with load locks or straps



SHORT FORM - Original - Not Negotiable
Received, subject to the classifications and tariffs in
effect on the date of issue of this Original Bill of Lading.

Ship Date : 11/21/2023
Ship Time : 09:30:31

Delivery Date : 11/21/2023
Delivery Time : 00:00:00

STRAIGHT BILL OF LADING

Page 1 of 1

SHIP FROM

SYNTHOMER INC.
Akron Plant
1380 TECH WAY DRIVE
AKRON OH 44306
USA

SHIP TO

HALLIBURTON ENERGY SVCS INC
C/O DHL SUPPLY CHAIN EXEL INC.
11935 Hwy 225
LaPorte TX 77571-9756
USA

Bill of Lading Number: 80794480

Carrier:

Customer No.: 302661

Customer PO No.: 4901300330

Trailer/Rail Car No.:

Seal Numbers(s):

Freight Terms: FOB ORIGIN FREIGHT COLL, AKRON

Booking:

Routing:

PROTECT FROM FREEZING

For Chemical Emergency Call CHEMTREC at 1-800-424-9300 OUTSIDE OF U.S Call + 1-703-527-3887(CCN16354)

SPECIAL CUSTOMER INSTRUCTIONS

ALL DELIVERIES MUST BE SCHEDULED.
SUPPLIER PLEASE DELIVER TO:
DHL GLOBAL FORWARDING
FOR: HALLIBURTON BAYTOWN CROSS DOCK
19120 KENSWICK DR
HUMBLE TX 77338
ATTN: LISSETTE TORRES
EMAIL: Lissette.Torres@dhl.com
DIRECT PHONE: 281-964-2792
MOBILE: 281-623-9493

CUSTOMER ORDER INFORMATION

Line No	Material Customer	Description Description	Quantity Type Amount/UOM	Batch No TSC
000010	539826 101286091	ADAPTA 55.1lb BPSB24 - ARAMCO		8231911A2

NMFC:156200 - CL:60

Order	744	BAG
Ship	744	BAG
Gross	43,413	LB
Tare	2,419	LB
Net	40,994	LB
Net Dry		
Net KG		

7 pc.

9 pc.

15 pc.

FREIGHT DESCRIPTION:
Not D.O.T. Regulated.

Hazardous Materials placards furnished to carrier:

Driver has DOT Emergency response guidebook(#128)

(Drivers Initials)

(Drivers Initials)

Total Pieces: 744

Total Weight: 43,413

This is to certify that the above named articles are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The description and weight indicated on this bill of lading are correct subject to verification by the governing Weighing and Inspection Bureau according to Agreement. Subject to section 7 or conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in the vehicle.

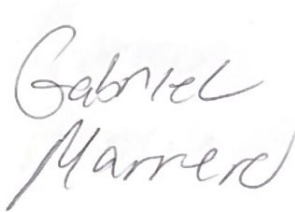
Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Property described above is received in good order,
except as noted.

501 IAH -1511 3232

501-1511 3232

Shipper's Name and Address HALLIBURTON ENERGY SERVICES, INC., 3000 N SAM HOUSTON PARKWAY E HOUSTON, TX 77032		Shipper's Account Number		Not Negotiable Air Waybill Issued by		Silk Way West Airlines LLC Heydar Aliyev International Airport 1044 Baku / Azerbaijan	
Consignee's Name and Address YUSUF BIN AHMED KANOO COMPANY P.O. BOX 37 (OFSS) 31411 DAMMAM SAUDI ARABIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City Crane Worldwide Logistics LLC HOUSTON		It is agreed that the goods described herein are accepted in apparent good order and condition. (except as noted) for carriage, SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER, UNLESS SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplement charge if required.					
Agent's IATA Code 0110008/0015		Account No.		Accounting Information			
Airport of Departure (Addr. Of First Carrier) and Requested Routing HOUSTON		Reference Number DAE2311IAH000414		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to	by	Currency
ORD	7L		GYD	7L	DMM	7L	USD
Airport of Destination King Fahd		Requested Flight/Date 7L999/25		7L784/27		Amount of Insurance XXX	
Handling Information KNOWN SHIPPER 3rd Flight 7L322/29		Declared Value for Carriage NVD		Declared Value for Customs NCV		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof. Indicate amount to be insured in figures in box marked "Amount of Insurance".	
No of Pieces 15		Gross Weight 9573.00	kg	Rate Class Commodity Item No.	Chargeable Weight 9573.00	Rate Charge 3.00	Total 28719.00
Purchase Order: 5066990		Nature and Quantity of Goods (Incl. Dimensions or Volume) Oil & Gas Equipment 15 (44*44*52) Inch					
15 9573.00		28719.00		28719.00			
Prepaid		Weight Charge		Collect		Other Charges	
28719.00		Valuation Charge					
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
28719.00							
Currency Conversion Rates		CC Charges in Dest. Currency		25 NOV 2023		HOUSTON	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)	
				Total Collect Charges		Signature of Issuing Carrier or its Agent	
						501-1511 3232	

ORIGINAL 3 (FOR SHIPPER)

501 IAH -1511 3221

501-1511 3221

Shipper's Name and Address HALLIBURTON ENERGY SERVICES, INC., 3000 N SAM HOUSTON PARKWAY E HOUSTON, TX 77032		Shipper's Account Number		Not Negotiable Air Waybill		Silk Way West Airlines LLC Heydar Aliyev international Airport 1044 Baku / Azerbaijan	
Consignee's Name and Address YUSUF BIN AHMED KANOO COMPANY P.O. BOX 37 (OFSS) 31411 DAMMAM SAUDI ARABIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City Crane Worldwide Logistics LLC HOUSTON				Accounting Information			
Agent's IATA Code 0110008/0015		Account No.					
Airport of Departure (Addr. Of First Carrier) and Requested Routing HOUSTON				Reference Number DAE2311IAH000413		Optional Shipping Information	
To ORD	By First Carrier 7L	Routing and Destination GYD	to 7L	by DMM	to 7L	Currency USD	Declared Value for Carriage NVD
Airport of Destination King Fahd		Requested Flight/Date 7L999/25		Requested Flight/Date 7L784/27		Amount of Insurance XXX	Declared Value for Customs NCV
Insurance - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".							
Handling Information KNOWN SHIPPER 3rd Flight 7L322/29							
SCI							
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
9	5743.80	K	Q	5744.00	3.00	17232.00	Oil & Gas Equipment 9 (44*44*52) Inch <i>Gabriel Marrero</i>
9	5743.80					17232.00	X20231121133867
Prepaid		Weight Charge		Collect		Other Charges	
17232.00							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
17232.00							
Currency Conversion Rates		CC Charges in Dest. Currency		25 NOV 2023		HOUSTON	
				Executed on (date)		at (place)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						501-1511 3221	

ORIGINAL 3 (FOR SHIPPER)

501 IAH -1511 3162

501-1511 3162

Shipper's Name and Address HALLIBURTON ENERGY SERVICES, INC., 3000 N SAM HOUSTON PARKWAY E HOUSTON, TX 77032		Shipper's Account Number		Not Negotiable Air Waybill Issued by Silk Way West Airlines LLC Heydar Aliyev international Airport 1044 Baku / Azerbaijan	
Consignee's Name and Address YUSUF BIN AHMED KANOO COMPANY P.O. BOX 37 (OFSS) 31411 DAMMAM SAUDI ARABIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City Crane Worldwide Logistics LLC HOUSTON		Accounting Information			
Agent's IATA Code 0110008/0015		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing HOUSTON		Reference Number DAE2311IAH000418		Optional Shipping Information	
To ORD	By First Carrier 7L	Routing and Destination GYD 7L DMM 7L	Currency USD	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination King Fahd		Requested Flight/Date 7L999/25 7L784/27	Amount of Insurance XXX	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information KNOWN SHIPPER 3rd Flight 7L322/29					
SCI					
No of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
7	4466.00	Q	4466.00	3.00	13398.00
Purchase Order: ADAPTA 5046831					Nature and Quantity of Goods (Incl. Dimensions or Volume) Oil & Gas Equipment 7 (45*45*52) Inch <i>Gabriel Marrero</i>
7	4466.00				13398.00
Prepaid		Weight Charge	Collect	Other Charges	
13398.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
13398.00					
Currency Conversion Rates		CC Charges in Dest. Currency		25 NOV 2023 HOUSTON Gabriela Vargas	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		501-1511 3162	

ORIGINAL 3 (FOR SHIPPER)