Royal Zinc.

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

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

CUSTOM-PAK INC

11/20/2023 7:00 AM - 11/20/2023 3:00 PM 86 16TH AVE NORTH, CLINTON, IA 52732

*** DRIVER CALL COWEN WITH ETA TO LOAD *** 800-552-1669

DELIVERY
STEP 2 WAREHOUSE

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

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

AGREED RATE (INCLUDING FUEL SURCHARGE): \$1300.00

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

BROKER:	<u>Curt Stewart</u>	CARRIER:	Annie Lutovac
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**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.

tom-Pak In 6th Ave No on, IA 52732	2 12:45 pm		Bill of I	Lading
242-1801	FAX		1326	11/20/2023
54 Wa	WH US - Step2 Warren Perkins Jones Rd. NE rren, OH 44483 ITED STATES OF AMERICA		NOT NEGO Page 1	
king Slip #	Carrier		F	ОВ
32024-A	COWEN LOGISTICS		OR	IGIN
Number	Kind of Packages, Special Marks, and Except	ons ¢ of Units	Weight	Class
6600	181 Lbs per Unit Density: 5.41 294 Lbs per Unit Density: 8.00	75	13,575 881	175.0 PO# 105687 110.0 PO# 106431
Lading Notes:	: L		Total Units Total Weigh	78
ic Articles	Bulle		3-23	
ecourse on the consign	Additions, if this shipment is to be delivered to the consigner of the consignor shall sign the following statement: livery of this shipment without payment of freight and all of	her	GHT CHARGES: C	RE-PAID
xcept as noted (content rrier being understood t I place of delivery at sai rrier of all or any of, said	assifications and tariffs in effect on the date of the issue of and condition of contents of packages unknown), marked inpughout this contract as meaning any person or corporat destination, if on its route, otherwise to deliver to another property overall or any portion of said route to destination e performed hereunder shall be subject to all the bill of lad	this Bill of Lading, the propert , consigned, and destined as ion in possession of the prope carrier on the route to said de and as to each party at any t	y described above in app indicated above which sa rtly under the contract) ag estination. It is mutually a me interested in all or ap	arent good iid carrier (the grees to carry to igreed as to v of said
er Custo	n-Pak. Inc. CARRIER		COWEN LOGIS	STICS r's Count
- Mm	PER	ad locks in place.	DATE	11-20.23
er Custon		Driver's Signa bad locks in place.	ature Verifies Shi	Ippe

synthomer		the classifications and tariffs in issue of this Original Bill of Lading. Ship Date : 11/21/202 Ship Time : 09:30:31
Delivery Date : 11/21/2023 Delivery Time : 00:00:00	STRAIGHT	BILL OF LADING Page 1 of 1
SYNTHOMER INC. Akron Plant 1380 TECH WAY DRIVE AKRON OH 44306	М	Bill of Lading Number: 80794480 Carrier: Customer No.: 302661 Customer PO No.: 4901300330
USA HALLIBURTON ENERGY SVCS C/O DHL SUPPLY CHAIN EXEL 11935 Hwy 225 LaPorte TX 77571-9756 USA		Trailer/Rail Car No.: Seal Numbers(s): Freight Terms: FOB ORIGIN FREIGHT COLL, AKRON Booking: Routing: PROTECT FROM FREEZING
SPECIAL CUSTOMER INST ALL DELIVERIES MUST BE SCHEDU SUPPLIER PLEASE DELIVER TO: DHL GLOBAL FORWARDING FOR: HALLIBURTON BAYTOWN CR	RUCTIONS JLED.	-9300 OUTSIDE OF U.S Call + 1-703-527-3887(CCN16354)
19120 KENSWICK DR HUMBLE TX 77338 ATTN: LISSETTE TORRES EMAIL: LISSETTE TORRES DIRECT PHONE: 281-964-2792 MOBILE: 281-623-9493	CUSTOMER ORDE	RINFORMATION
	Description Description	Quantity Batch No Type Amount/UOM TSC
00010 539826	ADAPTA 55.11b BPSB24 - ARA	
101286091	NMFC:156200 - CL:60 7 pC - 9 pC -	Order 744 BAG Ship 744 BAG Gross 43,413 LB Tare 2,419 LB Net 40,994 LB Net Dry Net KC
REIGHT DESCRIPTION:		Ship 744 BAG Gross 43,413 LB Tare 2,419 LB Net 40,994 LB
REIGHT DESCRIPTION: Not D.O.T. Regulated. Hazardous Materials placard Driver has DOT Emergency r	7 pC - 9 pC - 15 pC	Ship 744 BAG Gross 43,413 LB Tare 2,419 LB Net 40,994 LB Net Dry Net KG (Drivers Initials) Total Pieces: 744 Total Weight: 43,413
REIGHT DESCRIPTION: Not D.O.T. Regulated. Hazardous Materials placard Driver has DOT Emergency r	7 pC - 9 pC - 15 pC - s furnished to carrier: esponse guidebook(#128) properly classified, packaged, marked and labeled	Ship 744 BAG Gross 43,413 LB Tare 2,419 LB Net 40,994 LB Net Dry Net KG

501 IAH -1511 3232	1.				_)1-1511 3232
Shipper's Name and Address HALLIBURTON ENERGY SERVICES, INC., 3000 N SAM HOUSTON PARKWAY E HOUSTON, TX 77032	Air		Heyda 1044	r Aliyev Baku / A	Airline interna zerbaija ave the same valk	tional Airport n
Consignee's Name and Address YUSUF BIN AHMED KANOO COMPANY P.O. BOX 37 (OFSS) 31411 DAMMAM SAUDI ARABIA	unt Number (esca REV ROA GIVE CAR APPI	igreed that the goods opt as noted) for cam ERSE HEREOF. ALL D OR ANY OTHER N HERON BY THE RIED VIA INTERMEL ROPRIATE. THE SH	described herr age. SUBJECT GOODS MAY ARRIER. UNL SHIPPER, AND DIATE STOPPI IPPER'S ATTE	tin are accepted in ap TO THE CONDITION BE CARRIED BY AN ESS SPECIFIED CON SHIPPER AGREES NG PLACES WHICH	parent good order and IS OF CONTRACT ON Y OTHE MEANS INCL ITRARY INSTRUCTION THAT THE SHIPMENT THE CARRIER DEEM D THE NOTICE CONC Such limitation of liab	condition, I THE UDING INIS ARE INIS ARE INIS S Enving
Issuing Carrier's Agent Name and City Crane Worldwide Logistics LLC HOUSTON	Accour	nting Information				
Agent's IATA Code Account No. 0110008/0015						
Airport of Departure (Addr. Of First Carrier) and Requested Routing		nce Number 2311IAH	000414	Optional Ship	ping Information	r' I
HOUSTON To By First Carrier Routing and Destination 10 by to	by Curren	Code PED COL	L Other	Declared Val	lue for Carriage	Declared Value for Customs NCV
ORD 7L GYD 7L C Airport of Destination Requested Flight/Oa	MM 7L USD	PX P	1	JRANCE - If carrie	on with the conditio	and such insurance is
	84/27	XXX	to be	e insured in figures	in box marked "A	nount of Insurance".
No of Pieces Weight is RCP Weight is 15 9573.00 K Purchase Order: \$066990 Purchase Note:	Charge Charge 3.00	2 2			Nature and (incl. Dime Gas Equi 44*52) In Add 12	
15 9573.00 Weight Charge Collect 28719.00	Other Charges	2	8719.0	00		470
Valuation Charge	Shipper certifies that consignment contain	s dangerous goo	is, such part	is properly descril	bed by name and is	s in
Total Other Charges Due Carrier	proper condition for Crane Wor	carriage by air acc	ording to the	applicable Dange	erous Goods Regu	ations.
Total Prepaid/ 28719.00			Signature of	Shipper or his Ag	ent	
Currency Conversion Rates CCC Charges in Dest. Currency	25 NOV 20		HOUSTC			ela Vargas
	Executed on (iate)		at (place)	Signatu	re of Issuing Carrier or its Agent

	land V."
501 IAH -1511 3221 Shipper's Name and Address Shipper's Account Number	501-1511 3221
Shipper's Name and Address HALLIBURTON ENERGY SERVICES, INC., 3000 N SAM HOUSTON PARKWAY E HOUSTON, TX 77032	Not Negotiable Silk Way West Airlines LLC Air Waybill Heydar Aliyev international Airport Issued by 1044 Baku / Azerbaijan
Consignee's Name and Address Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
YUSUF BIN AHMED KANOO COMPA <mark>NY</mark> P.O. BOX 37 (OFSS) 31411 DAMMAM SAUDI ARABIA	It is agreed that the goods describes 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 OTHE MEANS INCLUDINS ARE GIVEN HERON BY THE SHIPPER, AND SHIPPER ACREES THAT THE SHIPMENT MAY CARRIED VIA INTERMEDIATE STOPPING PLACES WHAT THE SHIPMENT MAY CARRIED VIA INTERMEDIATE STOPPING PLACES WHAT THE SHIPMENT MAY CARRIED VIA INTERMEDIATE STOPPING PLACES WHAT NOT THE NOTICE CONCERNING CARRIER S LIMITATION OF LIABILITY Shipper may increase such Bindation of fability by declaring a higher value for carriage and paying a sugplement charge if required.
Issuing Carrier's Agent Name and City	Accounting Information
Crane Worldwide Logistics LLC HOUSTON	
Agent's IATA Code Account No.	-
Airport of Departure (Addr. Of First Carrier) and Requested Routing	Reference Number Optional Shipping Information
HOUSTON	DAE2311IAH000413
To By First Carrier Routing and Destination to by to by DRD 7 L GYD 7 L DMM 7 I Airport of Destination Requested Flight/Date Requested Flight/Date Participant	Currency CHGS WT/AL Other Declared Value for Carriage Declared Value for Curstom L USD P P P NVD NCV Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is Insurance Insurance
King Fahd 7L999/25 7L784/27	XXX requested in accordance with the conditions thereof. Indicate amount to be insured in figures in box marked "Amount of Insurance".
3rd Flight 7L322/29	SCI Total Nature and Quantity of Goods
RCP Weight Ib Item No. Weight	Charge Total (Incl Dimensions or Volume) 3.00 17232.00 Oil & Gas Equipment
urchase Order: \$066991	9 (44*44*52) Inch
	Gabriel Marrero
9 5743.80 Veight Charge Collect Other Charge	17232.00 X20231121133867
17232.00 Valuation Charge	. Yee
consignment proper condi	tifies that the particulars on the face hereof are correct and that insofar as any part of the nt contains dangerous goods, such part is properly described by name and is in fition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carner	Worldwide Logistics LLC
Total Prepaid Total Collect	
17000 00	Signature of Shipper or his Agent
17232.00	1 0000
Currency Conversion Rates CC Charges in Dest. Currency 25 NOV	/ 2023 HOUSTON Gabriela Vargas ted on (date) at (place) Signature of Issuing Carrier or its Agent

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	Inter Not Negotiable Air Waybill Issued by	Heydar A	y West Airli Aliyev inter ku / Azerbai	national Airport
11032			ginals and have the same	
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