



Bill to:
TALON LOGISTICS INC
PO Box 2124,
Jeffersonville,
IN,
47131

Invoice Date: 04/05/2024
Invoice #: 1000145
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		5515 Ameriport Pkwy, Baytown, TX 77523, USA - 2911 Duss Ave, Ambridge, PA 15003, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

TALON LOGISTICS LLC
Carrier Rate and Load Confirmation

TRIP NUMBER 1000145
DATE: 4/3/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Samantha Ott sott@talonlogistics.com	Van 53'	39,513 lbs	1,328	
CARRIER FEES		CARRIER		
Net Line Haul	3100	ZIGI FREIGHT INC (944686)		
Accessorial Charges		Phone (630) 485-7370		
TOTAL COST	\$3,100.00			

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)

PICK UP

THE LUBRIZOL CORPORATION

5515 Ameriport Pkwy, Baytown, TX 77523

LOADING TYPE

Live

SCHEDULE TYPE

APPT

APPT

DATE&TIME

04/03/2024

@ 11:00

Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	SKIDS - CHEMICALS - NON HAZMAT-WE REQUIRE ALL DRIVERS TO TRACK ON TRUCKER TOOLS. PLEASE INFORM US IF YOU HAVE ELD TRACKING-ALL DRIVERS MUST WEAR PROPER PPE WHEN PICKING UP OR DELIVERING TO DELTA. CLEAR SAFETY GLASSES - SAFETY SHOES/BOOTS-LONG PANTS (NO SHORTS)- HIGH VISIBILITY VEST-HEARING PROTECTION	39,513 lbs	

SHIPPER INSTRUCTIONS

Suite A Delta Group

Consignee (Stop 2 of 2)					
DELIVERY		LOADING TYPE	DEL Window Begin		
Lubrizol		Live	04/05/2024 @ 08:00		
2911 Duss Ave, Ambridge, PA 15003		SCHEDULE TYPE	DEL Window End		
		FCFS	04/05/2024 @ 15:00		
Units	Pieces	Commodity		Weight	Temperature
14 Pallets	0 Units	14 SKIDS - CHEMICALS - NON HAZMAT-WE REQUIRE ALL DRIVERS TO TRACK ON TRUCKER TOOLS. PLEASE INFORM US IF YOU HAVE ELD TRACKING-ALL DRIVERS MUST WEAR PROPER PPE WHEN PICKING UP OR DELIVERING TO DELTA. CLEAR SAFETY GLASSES - SAFETY SHOES/BOOTS-LONG PANTS (NO SHORTS)- HIGH VISIBILITY VEST-HEARING PROTECTION		39,513 lbs	
CONSIGNEE INSTRUCTIONS					
BLDG 17 ALLEGHENY PETROLEUM					

We require all drivers to track on Trucker Tools. Please inform us if you have ELD tracking

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. **IF SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS – VOID! ** SIGNED DELIVERY RECEIPT MUST ACCOMPANY INVOICE

Driver's Name

Juarez

Truck Number

764

Driver's Phone #

9137316730

Trailer Number

W94949

Accepted By

Bill Carson

407164722

Ship From:
THE LUBRIZOL CORPORATION
5515 AMERIPORT PARKWAY - SUITE 100
BAYTOWN TX 77523
USA

For transport emergency call
CHEMTREC (+1) 703 527 3887
or within USA 1 800 424 9300
(CCN13437)

BILL OF LADING

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SHIP TO

ALLEGHENY PETROLUUM PRODUCTS
FOR LUBRIZOL CORP
BLDG 16
2911 DUSS AVE
AMBRIDGE PA 15003
USA

Bill of Lading No. 70000559322 Ship Date APR 03, 2024 Delivery Date APR 06, 2024

Customer PO:

Carrier: TALON LOGISTICS

Trans Equipment ID: W94949

Seal No: 24607164

Vessel Name:

Voyage:

Freight Charge Terms: ☒ Prepaid ☐ Collect ☐ 3rd party

Freight Payment Reference: 70000559322

Deliver Goods To:

Send Freight Bill to:

LUBRIZOL
C/O RYDER TRANSPORTATION MANAGEMENT
39550 13 MILE ROAD
SUITE 101
NOVI, MI 48377
US

Ship Line Booking:

Delivery No. 40768896

Quantity	HM	Material Description	Gross Weight (KG/LBS)
14 / PALLET	Not Regulated.	LUBRIZOL® 7065C, 1200 KG PALLET Flash Point: 200.00 °C NMFC 43940 CHEMICALS, NOI, Class 65	17,920 / 39,513.6

The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.

TOTAL 17,920 / 39,513.6

These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.

Shipping Instructions:

The property described above, in apparent good order, except as noted (contents and conditions 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 this 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 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 said property, that every service to be performed here under shall be subject to all the term and condition 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 rail-water. Or(2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted itself and its assigns.

Where the rates on any of the items listed above are dependent on value, the agreed or declared value of the property is hereby specifically started by the shipper to be the released value per article or per distribution package that results in the lowest transportation charges unless otherwise specified. (Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.) The fiber containers used for this shipment, if applicable, conform to the specification set for the in the box makers certificate thereon, and all other equipment's of rule 41 of the Uniform Classification and rules of the National Motor Freight Classification.

Subject to section 7 conditions of applicable Bill of Lading. If this shipment is to 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 the freight and other lawful charges.

Signature: KEVIN WASHBURN (Signature of Consigner)

Kevin Washburn

I hereby declare that the content of this consignment are fully and accurately described above by the proper shipping name(s), and classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

Shipper: The Lubrizol Corporation Prepared On: APR 01, 2024

Per: KEVIN WASHBURN

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 document in the vehicle. HAZMAT SECURED.

Name of Carrier: TALON LOGISTICS

PRO Number:

03 APR PM12:19

Ship From:
THE LUBRIZOL CORPORATION
5515 AMER/PORT PARKWAY - SUITE 100
DAYTOWN TX 77523

For transport emergency call
CHEMTREC (+1) 703 527 3887
or within USA 1 800 424 9300
(CCN15437)

461164 153
BILL OF LADING

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SHIP TO

ALLIEDHENT PETROLEUM PRODUCTS
FOR LUBRIZOL CORP
BLDG 1B
2811 DUNE AVE
AMBRIDGE PA 15005
USA

Bill of Lading No. 7000559322 Ship Date APR 03, 2024 Delivery Date APR 06, 2024

Customer PO:

Carrier: TALON LOGISTICS

Trans Equipment ID:

Seal No:

Vessel Name:

Voyage:

Freight Charge Terms: ☒ Prepaid ☐ Collect ☐ 3rd party

Freight Payment Reference: 7000559322

Deliver Goods To:

Send Freight Bill to:

LUBRIZOL
C/O RYDER TRANSPORTATION MANAGEMENT
3950 13 MILE ROAD
SUITE 101
NOVI, MI 48377
US

Ship Line Booking:

Delivery No. 40768896

Quantity

HM

Material Description

Gross Weight
(KG/LBS)

14 / PALLET

Not Regulated.

LUBRIZOL® 7065C, 1200 KG PALLET
Flash Point: 200.00 °C
NMFC 43940 CHEMICALS, NOI, Class 85

17,320 / 39,513.6

The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.

TOTAL

17,320 / 39,513.6

These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.

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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 document in the vehicle. HAZMAT SECURED.

Name of Carrier: TALON LOGISTICS

PRO Number:

CTB APRC 4/5/24

03 APR PM12:19