



Bill to:
KLLM LOGISTICS SERVICES
135 Riverview Drive,
Richland,
MS,
39218

Invoice Date: 06/24/2024
Invoice #: 0307546
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		3325 Gilchrist Rd, Mogadore, OH 44260 - 11935 HWY 225 @ SENS RD, La Porte, TX 77571			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



*** Rate Confirmation ***

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KLLM Logistics Services
Jackson, MS 39218
135 Riverview Drive

Date: 06/21/2024

KLLM Contact: Brook Richard Phone: 337-210-1616 Email: brichard@kllm.com

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Bill Carson
		Phone:	630-566-1257
		Fax:	

Order	Order:	0307546	Commodity:	ADAPTA
	Miles:	1257.0	Weight:	30000.0
	Temp:	-	Pieces:	0
	Consignee Ref#:	4901338455	Trailer:	Van

PU 1	Name:	ASW GLOBAL	Date:	06/21/2024 0800
	Address:	3325 Gilchrist Rd		06/21/2024 1500
		MOGADORE OH 44260	Contact:	PAM CURRY
	Phone:		Pieces:	Weight:

SO 2	Name:	Dhl Supply Chain	Date:	06/24/2024 0930
	Address:	11935 HWY 225 @ SENS RD		06/24/2024 0930
		LA PORTE TX 77571	Contact:	JUAN SAENZ
	Phone:	281-471-7592 x233	Pieces:	Weight:

Payment	Carrier Freight Pay:	\$2,000.00
	Carrier Other Pay:	\$0.00
	Carrier Total Pay:	\$2,000.00
	Carrier Total Advances:	\$0.00
	Carrier Net Pay:	\$2,000.00



ASW GLOBAL - DRIVER REQUIRED FOR LOADING/ UNLOADING.

ASW GLOBAL - DRIVERS ARE REQUIRED TO NOTIFY DEEPWELL ONCE THEY'RE AT LOCATION FOR 1.5 HOURS, SO WE ARE AWARE THEY'RE APPROACHING DETENTION TIME. IF DEEPWELL IS NOT NOTIFIED AND THE DRIVER IS LOADED AND REQUESTS DETENTION AFTER THE FACT, IT WILL NOT BE APPROVED. ARRIVAL TIMES AND DEPARTURE TIMES MUST BE ON THE BOL AND THEY MUST HAVE A SIGNATURE NEXT TO BOTH TIMES. WE MUST RECEIVE A COPY OF THE BOL, SENT TO DISPATCHER, WITH THESE TIMES SIGNED BY EOB ON THE SAME DAY THE DETENTION OCCURED IN ORDER TO REQUEST APPROVAL. THESE PROCEDURES MUST BE FOLLOWED OR DETENTION WILL NOT BE PAID.

DRIVER MUST CALL IN ONCE ONSITE FOR PICKUP NUMBER, ONCE THEY GET LOADED AND GIVE A ETA FOR DELIVERY, ONCE THEY GET ONSITE FOR DELIVERY AND THEN LET US KNOW ONCE THEY ARE EMPTY

CARRIER MUST ARRIVE AT RECEIVER ON TIME OR A \$250 LATE FEE WILL APPLY.

PPE GEAR REQUIRED FOR PICKUP AND DELIVERY, BEFORE EXITING THE TRUCK, OR A \$250 RATE DEDUCTION WILL APPLY

DETENTION IS NOT PAID ON ANY PIPE LOADS.

WE MUST BE NOTIFIED IF DRIVER CHANGES OR A \$500 FEE WILL APPLY

MUST BE A DEDICATED TRUCK; IF ANY OTHER PRODUCT IS ON TRUCK A DEDUCTION WILL APPLY

IF ANY ITEMS ARE BEING ADDED TO YOUR LOAD THAT ARE NOT LISTED ON THE BOL, PLEASE HANDWRITE AND HAVE SHIPPER AND RECEIVER SIGN, OR YOU WILL BE RESPONSIBLE AND HELD LIABLE FOR ANY MISSING ITEM(S)

DRIVER MUST CONFIRM HOW MANY PALLETS, MATS, ETC HE/SHE IS LOADED WITH BEFORE LEAVING. IF THE DRIVER LEAVES WITHOUT TAKING THE ENTIRE LOAD WE RESERVE THE RIGHT TO DEDUCT A FEE BASED ON THE CUSTOMERS NEEDS

NO PAYMENT WITH OUT SIGNED AND RETURNED RATECON

SIGN AND RETURN

ASW GLOBAL - THIS DELIVERS BY APPOINTMENT-

DRIVERS MUST ARRIVE 30 MINUTES PRIOR TO THEIR APPT TIME TO CHECK IN.

HOURS OF RECEIVING ARE 0800-1500-APPOINTMENT WILL BE REQUESTED AND RATE CON WILL BE RESENT WHEN CONFIRMED.

TRUCK WILL BE A WORK IN IF CANNOT MAKE APPT OR IF NO APPOINTMENT IS AVAILABLE



DIRECTIONS: Any oral, written or electronically given directions are for convenience and informational purposes only. Carrier should confirm that it is lawfully and safe to operate its equipment on any road, highway and/or route. Carrier is solely responsible for any fines or citations that may occur as a result of operating its equipment in any way that may be found to be in violation of any regulation, ordinance or law.

SEALS: All trailers **MUST** be sealed by the shipper with a seal number noted on the bill of lading. The driver is responsible for re-sealing trailer after each additional pickup or drop-off on a multi-stop load. If a shipment arrives at the destination with a tampered seal or without a seal intact, the carrier shall be liable for any shortages or damage claims and the shipper shall have the right, at its sole discretion to deem the entire shipment damaged, contaminated and/or unsalvageable without the need for any inspection and the carrier liable for the full value of the shipment

Carrier is responsible for reporting any discrepancies between the BOL and the load tender information at time of pickup. All OS&D must be reported before leaving the receiver and notated on the BOL. Failure to report any discrepancies or OS&D shall result in a claim.

Carrier is required to contact KLLM Logistics Services to obtain load information prior to arriving at shipper by calling the phone number listed above with your order#

Carrier must notify KLLM Logistics Services within 30 minutes of arrival and departure at shipper and arrival and departure at receiver for each occurrence.

JAVED SHEIKH

PAYMENT REQUIREMENTS:

305-218-7729

Payment Options:

Email: **aj723@kllm.com**
Mail: **KLLM Logistics Services**
13571 View Drive
97034
Jackson, MS 39218
Fax: **601-724-8640**
Quickpay: **quickpay@kllm.com (see instructions below)**
Transflo: **See instructions below**



All accessorial charges must be pre-approved by KLLM, accompany a receipt with carrier invoice and added on a revised signed confirmation sheet. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. Times in and out must be notated on the BOLs for detention to be approved.

Fuel Surcharge is included within the total rate on this confirmation sheet.

A signed bill of lading and any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order number must be referenced on the carrier's invoice.

QUICK PAY PROGRAM: Carrier must fax or email invoice to quickpay@kllm.com, a clear POD with no exceptions, all receipts and invoice must be marked **QUICK PAY** and also must have a contact name and phone number or email address as to how you want your EFS money code number delivered to you. If your information is received before 12:00 noon, you will receive your EFS money code for the agreed upon rate on this confirmation sheet less any advances and fees including a 4% quick pay fee.

TRANSFLO: Use Broker ID of KLLTV. If interested in using Transflo Velocity please go to www.transflowvelocity.com to download the program. Free to download and free to use.

By signing the below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Driver Name: _____

Driver Cell: _____

Tractor Number: _____

Trailer Number: _____



Terms & Conditions

This confirmation is subject to the terms of the Master Broker-Carrier agreement previously executed between our companies and this document constitutes an amendment to the terms of that master agreement. We agree to pay the rates and charges shown above and no different rate tariff or schedule of rates apply. This load confirmation is inclusive of all charges

Load to be hauled on carrier's equipment only. Double-Brokering will void this agreement.

Unless KLLM Logistics provides written notice that this term does not apply to this shipment, Carrier's equipment shall be dedicated to KLLM Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as a penalty, but as liquidated damages.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions
Carrier certifies that it is in compliance with the Food Safety Modernization Act (FSMA), if applicable.

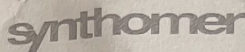
Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU) and the Truck and Bus Regulations and any similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or Shipper resulting from non-compliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING AND MONITORING

Please Sign: *Bill Carson*

☒ (X) Accept

☐ () Decline



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 : 06/21/2024
Ship Time : 11:46:09

STRAIGHT BILL OF LADING

Page 1 of 2

Delivery Date : 06/21/2024
Delivery Time : 00:00:00

SHIP FROM

ASW Supply c/o Synthomer
ASW Supply Chain Services
3325 Gilchrist Road
Mogadore OH 44260
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: 80803961

Carrier:

Customer No.: 302661

Customer PO No.: 4901338455

Trailer/Rail Car No.: 15 SKIDS

Seal Numbers(s):

Freight Terms: FOB ORIGIN FREIGHT COLL, ASW

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	Quantity Type Amount/UOM	Batch No TSC
000010	519751 388827	ADAPTA 55.1lb BPSB24		8240803A2

IT:156200 - CL:60

Order	360	BAG
Ship	96	BAG
Gross	5,602	LB
Tare	312	LB
Net	5,290	LB
Net Dry		LB
Net KG		

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

Hazardous Materials placards furnished to carrier: _____ (Drivers Initials) No.Pieces: 96
Driver has DOT Emergency response guidebook(#128) _____ (Drivers Initials)

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

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

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.

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

synthomer



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ASW Supply Chain Services
3325 Gilchrist Road
Mogadore OH 44260
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: 80803961

Carrier:

Customer No.: 302661

Customer PO No.: 4901338455

Trailer/Rail Car No.: 15 SKIDS

Seal Numbers(s):

Freight Terms: FOB ORIGIN FREIGHT COLL, ASW

Booking:

Routing:

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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	Material	Description	Quantity	Batch No
No	Customer	Description	Type Amount/UOM	TSC
000010	519751 388827	ADAPTA 55.1lb BPSB24 IT:156200 - CL:60		8240806A2
			Ship 264 BAG	
			Gross 15,405 LB	
			Tare 858 LB	
			Net 14,546 LB	
			Net Dry LB	
			Net KG	

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

Hazardous Materials placards furnished to carrier: _____ (Drivers Initials)		Total Pieces: 360
Driver has DOT Emergency response guidebook(#128) _____ (Drivers Initials)		Total Weight: 21,006
<small>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.</small>		
SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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. <small>Property described above is received in good order, except as noted.</small>

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SHIP TO

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

Bill of Lading Number: 80803961

Carrier:

Customer No.: 302661

Customer PO No.: 4901338455

Trailer/Rail Car No.: 15 SKIDS

Seal Numbers(s):

Freight Terms: FOB ORIGIN FREIGHT COLL, ASW

Booking:

Routing:

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HUMBLE TX 77338
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EMAIL: Lissette.Torres@dhl.com
DIRECT PHONE: 281-964-2792
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			Type	Amount/UOM	
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Order	360	BAG
Ship	96	BAG
Gross	5,602	LB
Tare	312	LB
Net	5,290	LB
Net Dry		LB
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06/24/24

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Customer PO No.: 4901338455

Trailer/Rail Car No.: 15 SKIDS

Seal Numbers(s):

Freight Terms: FOB ORIGIN FREIGHT COLL, ASW

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