



Bill to:
HORIZON FREIGHT SYSTEMS INC
6600 BESSEMER AVENUE,
Cleveland,
OH,
44101

Invoice Date: 07/16/2024
Invoice #: 4167459
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		5300 N Hwy 146, Seabrook, TX 77586, USA - 100 E Halliburton Blvd, Duncan, OK 73533, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Horizon Freight System, Inc. Broker Rate Confirmation

Load Number: 4167459

Dispatch: Huntington, NY (902)

Dispatch Phone: 704-677-7122

Dispatch Email: dinab@horizonfreightssystem.com

Dispatch Emergency: 603-512-3201

Dispatch Fax: -

ORIGIN

Shipper: GULF WINDS
Address: 5300 STATE HIGHWAY 146 SO
SEABROOK, TX 77586

Load Date: 07/15/24 **Hours/Appointment:** 07:00AM to 03:00PM **PO #:** 4517376598
Door: **Loading #:** 4329023 **Part #:** 102866568
Pieces: 1 **Est. Weight:** 40,000 **Commodity:** Fak

Loading Notes:

DESTINATION

Consigner: HALIBURTON ENERGY SERVICE
Address: 100 EAST HALLIBURTON BLVD
DUNCAN, OK 73536

Unload Date: 07/16/24 **Hours/Appointment:** 07:00AM to 02:00PM **PO #:** 4517376598
Door: **Unloading #:** 4517376598 **Part #:**
Pieces: 1 **Est. Weight:** 40,000 **Commodity:** Fak

Unloading Notes: PH # FOR DEL 580-251-3285 JIM FCFS 7 AM -2 PM

Miscellaneous Load Information

Reference #: 4517376598 TRLU9310025
Estimated Weight: 40,000 **Miles:** 1.00
Length: 0 **Width:** 0 **Height:** 0

Driver:
Tractor:
Trailer:

Equipment: Van

DRIVER/CARRIER NOTES

Prior to making a gate entry at a loading/unloading location; driver should call 704-677-7122 for customer specific loading/unloading information.

CARRIER PAY

Carrier: RIKI TRANSPORTATION INC. dba BRZ
Address: 8225 LECLAIRE AVENUE
BURBANK, IL 60459
Phone: 708-303-5150 **Fax:**

Carrier Linehaul: \$1,100.00
Total Pay: \$1,100.00

Remittance / Billing Information

Horizon Freight System, Inc., ATTN: Broker Settlements
8777 Rockside Road
Cleveland, OH 44125
216-341-7410

Corporate:

Horizon Freight System, Inc.
8777 Rockside Road
Cleveland, OH 44125
216-341-7410; 800-480-6829; www.horizonfreightssystem.com

Conditions and Agreement

All carriers sending invoices for freight payment should include: 1) Horizon's Pro/Load Number, 2) Original Bill of Lading, 3) Copy of signed Load/Rate Confirmation sheet, 4) Certificate of Insurance listing Horizon Freight System as additional insured, and 5) copy of Contract Carrier Authority.

Payment will not be made if all pages of bill of lading are not received (including blank pages). Please be aware of this when accepting any load and more specifically multiple stop loads.

Insured, accepted and subject to all terms and conditions of Broker/Motor Carrier Agreement between Horizon Freight System and Carrier previously executed and currently in effect. Unless agreed to otherwise, Carrier's signature on this document is an acknowledgement that the total of all rate and miscellaneous charges shown represents the sole and exclusive compensation due. Load Number: 4167459.

Load Number: 4167459.

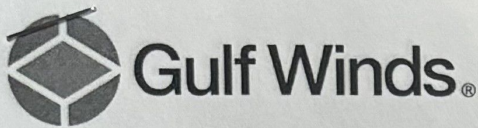


Horizon Freight System Representative

X _____

Carrier Representative

Thank you for doing business with Horizon Freight System



Gulf Winds International, Inc.
5300 Highway 146, Seabrook TX 77586
Phone: 866-238-4909 / Fax: 713-747-5330
<http://www.gwii.com>

BILL OF LADING

DATE 07/15/2024	B/L No. 4329023
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CUSTOMER PO 4517376598	SHIP DATE 07/15/2024 00:00	SEAL# 441001	FREIGHT CHARGES COLLECT
EQUIPMENT # H03251	DELIVERY DATE 07/15/2024	APPOINTMENT	APPT #
REF # TRLU9310025	CARRIER CUSTOMER PICKUP		

SHIPPER	CONSIGNEE
GULF WINDS INTERNATIONAL, INC. 5300 STATE HIGHWAY 146 SOUTH SEABROOK, TX 77586 713-747-4909	CUSTOMER PICKUP - - - N/A

QTY	PKG TYPE	HZ	DESCRIPTION OF ARTICLES	WEIGHT (LBS)
			Q10 - MACHINE PARTS	
			RCV INFO: EQUIPMENT-TRLU9310025, OBL-BOMA86717	
1	PLT		LOT: 102866568; SERIAL: 3568	5350.29
1	PLT		LOT: 102866568; SERIAL: 3569	5350.29
1	PLT		LOT: 102866568; SERIAL: 3567	5350.29
1	PLT		LOT: 102866568; SERIAL: 3572	5350.29
1	PLT		LOT: 102866568; SERIAL: 3571	5350.29
1	PLT		LOT: 102866568; SERIAL: 3573	5350.26
1	PLT		LOT: 102866568; SERIAL: 3570	5350.29

TOTAL QTY: 7 PLT

Total Weight: 37452 LBS; 16988.2 KGS

RECEIVED IN GOOD ORDER BY:

Signature

Drivers Licence Number

Date/Time

Terms and Conditions: ALL SERVICES PROVIDED BY GWII HEREUNDER ARE SUBJECT TO THE APPLICABLE TERMS AND CONDITIONS AT www.gwii.com, WHICH ARE INCORPORATED HEREIN FOR ALL PURPOSES, UNLESS OTHERWISE AGREED TO IN WRITING BY THE PARTIES.

CSR: ANGELA MOLENAAR (193)

ORIGINAL



Gulf Winds International, Inc.
5300 Highway 146, Seabrook, TX 77586
Phone: 866-284-4849 Fax: 713-747-4930
http://www.gwintl.com

BILL OF LADING

DATE: 07/15/2024
B/L No.: 4329023

CUSTOMER PO 4517376598	SHIP DATE 07/15/2024 00:00	SEAL # 441001	FREIGHT CHARGES COLLECT
EQUIPMENT # H03251	DELIVERY DATE 07/15/2024	APPT #	CARRIER CUSTOMER PICKUP
REF # TRLU9310025			

SHIPPER		CONSIGNEE	
GULF WINDS INTERNATIONAL, INC. 5300 STATE HIGHWAY 146 SOUTH SEABROOK, TX 77586 713-747-4939		CUSTOMER PICKUP N/A	

QTY	PKG TYPE	HZ	DESCRIPTION OF ARTICLES	WEIGHT (LBS)
1	PLT		Q10 - MACHINE PARTS RCV INFO: EQUIPMENT: TRLU9310025, OBL: BOMA86717 LOT: 102866568; SERIAL: 3573 LOT: 102866568; SERIAL: 3569 LOT: 102866568; SERIAL: 3567 LOT: 102866568; SERIAL: 3572 LOT: 102866568; SERIAL: 3571 LOT: 102866568; SERIAL: 3573 LOT: 102866568; SERIAL: 3570	5350.29 5350.29 5350.29 5350.29 5350.26 5350.26 5350.29
1	PLT			
1	PLT			
1	PLT			
1	PLT			
1	PLT			

TOTAL QTY: 7 PLT

RECEIVED IN GOOD ORDER BY:
[Signature]
Date: 7/16/24

Total Weight: 37452 LBS; 16988.2 KGS

Subject to Section 7 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 incur no general charges, shipment without payment of freight charges.

☒ Internal Certification
I hereby certify that the above is a true and correct. All product in excellent condition and no damage to the goods.

G.O.D. Charges to be paid by:
☒ Shipper ☐ Consignee

(Signature of consignor)

Driver's License Number: _____
Signature: _____
Date: _____
ALL SERVICES PROVIDED BY GWI HEREUNDER ARE SUBJECT TO THE APPLICABLE TERMS AND CONDITIONS AT THE TIME OF THE ORDER.
Gulf Winds International, Inc. is a company of Gulf Winds Group, which are incorporated herein for all purposes, UNLESS OTHERWISE AGREED TO IN WRITING BY THE PARTIES.
ORIGINAL
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