

**Bill to:**

CAPITAL TRANSPORTATION SOLUTIONS.LLC  
488 CLAIRE DR, NE ,  
ATLANTA,  
GA,  
30301

Invoice Date: 08/06/2024

Invoice #: PRO # 281174

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		14292 Koalstad Rd, Conroe, TX 77302, USA - 3319 Lincoln Ave, Tacoma, WA 98421, USA			
			1	\$4,800.00	\$4,800.00

<b>TOTAL</b>
\$4,800.00

**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**



CAPITAL TRANSPORTATION SOLUTIONS  
BROKERAGEADMINISTRATION@ODYSSEY  
PO BOX 441326  
KENNESAW GA 30160

PRO # 281174

Rate Confirmation

08/01/24 15:00:38 (EST)

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JUSTIN PAS  
(678) 388-2786 X 2405 (p)  
jpas22@odysseylogistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: MARISA X.103

MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver XX Cell # (630) 485-7370

Size & Type: VAN  
Pieces: 20

Description: HYDAHIB  
Weight: 43000

Miles: 2335

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4800.00	REF 89366611 at PICKUP / PO# 4583344540 -- PLEASE NOTIFY DELIVERY ETA TO JOHN - 253-306-2325
TOTAL RATE	4800.00	

#### PICK 1

LAMBERTI USA INC (PPA)  
14292 KOALSTAD RD.  
CONROE TX 77302  
Hours : 8-3  
Phone/Contact: (936) 231-3004

Ready Date: 08/02/24  
Ref # 89366611

#### STOP 1

ALASKAN EXPRESS SERVIC  
3319 LINCOLN AVE  
TACOMA WA 98421  
Hours : 0700-1300  
Phone/Contact: (253) 306-2325 JOHN JOHNSON

Must Deliver: 08/06/24

**\*\*THIS AGREEMENT MUST BE SIGNED AND RETURNED BY EMAIL OR FAX BEFORE DRIVER CAN BE DISPATCHED\*\*** EMAIL: to the return address in the top right hand corner of the FROM section on this document / FAX: 678-388-2808

#### DISPATCH INSTRUCTIONS:

Check-In/Out: Please have driver call 678-388-2800 to check-in upon arrival at shipper and consignee, and call once loaded/unloaded to check out using the CTS pro number as a load reference. Carrier is obligated to notify dispatch once a driver has been onsite for an hour (as FCFS) or one hour beyond a given appointment time waiting to be loaded/unloaded. Failure to follow this procedure may result in nonpayment of detention.

Tracking Updates: All tracking updates can be communicated by sending an email to CTSTLMgmt@odysseylogistics.com or by calling 678-388-2800 using the CTS pro number as a load reference. Tracking can also be completed by Macropoint.

Bill To: Capital Transportation Solutions

attn: Brokerage Administration

EMAIL ALL INVOICES AND SUPPORTING DOCUMENTS TO

BrokerageAdministration@odysseylogistics.com

BY EXECUTION BELOW, I/WE ACCEPT TENDER OF THE SHIPMENT IDENTIFIED HEREIN UNDER THE CARRIER RESPONSIBILITIES AND OBLIGATIONS TERMS OF THIS AGREEMENT LAID OUT AT [www.shipwithcts.com/brokerage/rateConfirmation.pdf](http://www.shipwithcts.com/brokerage/rateConfirmation.pdf)

AND FURTHER REPRESENT AND WARRANT THAT THE PARTY EXECUTING THIS AGREEMENT HAS THE FULL AUTHORITY TO ACCEPT SAID TERMS ON BEHALF OF THE CARRIER NAMED BELOW.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 281174

must appear on all Invoices



UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER

Bill of Lading No: 8910200588/2024

Delivery No: 81755540

Page 1 of 1

DATE SHIPPED 08/02/2024 CUSTOMER NO. 5432 CUST. PO NO. 4583344540 LAMBERTI SO NO. 89366611 TRANSACTION TYPE Sale DELIVERING WAREHOUSE

BILL TO: 5432

M-I SWACO LLC

PO BOX 696409  
78269 SAN ANTONIO TX  
US

Plant location: Lamberti USA, Inc.  
14292 Koalstad Road Conroe TX 77302

SHIP TO: 17667  
M-I L.L.C.

3315 N VAN HORN RD  
99701 FAIRBANKS, AK  
US

SHIP VIA  
Truck

TERMS OF DELIVERY  
EXW - CONROE, TX  
TRUCK NUMBER/TRAILER NUMBER/SEAL NUMBER

CARRIER  
R3

00000 - US

Third Party Freight Charges Bill to:

N/A

Freight Charge Terms:  
CUSTOMER PICK UP

IN CASE OF EMERGENCY CALL:  
CHEMTREC 1-800-424-9300  
Contract # 12856

HM	PROPER SHIPPING NAME	CLASS or RATE	PRODUCT	Product Code	Qty	Net Weight
	NOT D.O.T. REGULATED	55	HYDRAHIB DRUM PL 441 LBS Batch no. 8924041717 4 UN 8924041984 76 UN	F008497-0D0800	80 UN	35,280 LB
			TOTAL GROSS WEIGHT			38,666.880 LB

STCC FREIGHT CHARGES TARIFF NO. FOR DELIVERY DIRECTION CALL ROUTE SEAL NO (S) RATE CONTRACT NO (S)

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 below, which said carrier (any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said designation, upon 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, over all 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Certifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification or tariff, if this is a motor shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Condition of Bill of Lading, if this shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery without payment of freight and all other lawful charges."  
Charges to be Y Consignor is AGENT  
prepaid? N CASHIER  
Printed name: \_\_\_\_\_

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to applicable regulations of the Department of Transportation  
Signature of Company Representative  
Printed name: \_\_\_\_\_  
\_\_\_\_\_

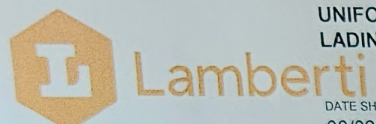
RECEIPT of the above products in good order and condition is hereby acknowledged.

\_\_\_\_\_ 8/2/24  
AUTHORIZED CUSTOMER REPRESENTATIVE

ROUTING CODE

NOTES:  
Truck # 743  
Trailer# W22718  
Seal# UL-3338785





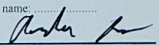
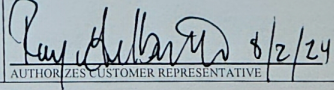
UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER

Bill of Lading No: 8910200588/2024  
Delivery No: 81755540

DATE SHIPPED 08/02/2024 CUSTOMER NO. 5432 CUST. PO NO. 4583344540 LAMBERTI SO NO. 89366611 TRANSACTION TYPE Sale DELIVERING WAREHOUSE

<b>BILL TO:</b> 5432  M-I SWACO LLC  PO BOX 696409 78269 SAN ANTONIO TX US	<b>Plant location:</b> Lamberti USA, Inc. 14292 Koalstad Road Conroe TX 77302 <b>SHIP TO:</b> 17667 M-I L.L.C.  3315 N VAN HORN RD 99701 FAIRBANKS, AK US	<b>SHIP VIA</b> Truck <b>TERMS OF DELIVERY</b> EXW - CONROE, TX <b>TRUCK.NUMBER/TRAILER.NUMBER/SEAL.NUMBER</b>  <b>CARRIER</b> R3  00000 . - US
<b>Third Party Freight Charges Bill to:</b>  N/A		<b>IN CASE OF EMERGENCY CALL:</b> <b>CHEMTREC 1-800-424-9300</b> <b>Contract # 12856</b>
<b>Freight Charge Terms:</b> CUSTOMER PICK UP		

HM	PROPER SHIPPING NAME	CLASS or RATE	PRODUCT	Product Code	Qty	Net Weight
	NOT D.O.T. REGULATED	55	HYDRAHIB DRUM PL 441 LBS Batch no. 8924041717 4 UN 8924041984 76 UN	F008497-0D0800	80 UN	35,280 LB
			<b>TOTAL GROSS WEIGHT</b>			38,666.880 LB

STCC	FREIGHT CHARGES	TARIFF NO.	FOR DELIVERY DIRECTION CALL	ROUTE	SEAL NO (s)	RATE CONTRACT No (s)	<b>NOTES :</b> Truck # 743 Trailer# W22718 Seal# UL-3338785
<small>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 below, which said carrier (any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said designation, 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, over all 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Certifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification or tariff, if this is a motor shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>							<b>Subject to Section 7 of Condition of Bill of Lading, if this shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery without payment of freight and all other lawful charges."</b> Charges to be Y Consignor is AGENT prepaid? N CASHIER Printed name: _____
<small>This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to applicable regulations of the Department of Transportation.</small> Signature of Company Representative Printed name: _____ 							
<small>RECEIPT of the above products in good order and condition is hereby acknowledged.</small>  AUTHORIZES CUSTOMER REPRESENTATIVE 8/2/24 ROUTING CODE _____							





UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER

Bill of Lading No: 8910200588/2024  
Delivery No: 81755540

Page 1 of 1

DATE SHIPPED 08/02/2024 CUSTOMER NO. 5432 CUST. PO NO. 4583344540 LAMBERTI SO NO. 89366611 TRANSACTION TYPE Sale DELIVERING WAREHOUSE

BILL TO: 5432  
M-I SWACO LLC  
PO BOX 696409  
78269 SAN ANTONIO TX  
US

Plant location: Lamberti USA, Inc.  
14292 Koalstad Road Conroe TX 77302  
SHIP TO: 17667  
M-I L.L.C.

3315 N VAN HORN RD  
99701 FAIRBANKS, AK  
US

SHIP VIA  
Truck  
TERMS OF DELIVERY  
EXW - CONROE, TX  
TRUCK.NUMBER/TRAILER.NUMBER/SEAL.NUMBER

CARRIER  
R3  
00000 - US

Third Party Freight Charges Bill to:  
N/A

Freight Charge Terms:  
CUSTOMER PICK UP

IN CASE OF EMERGENCY CALL:  
CHEMTREC 1-800-424-9300  
Contract # 12856

HM	PROPER SHIPPING NAME	CLASS or RATE	PRODUCT	Product Code	Qty	Net Weight
	NOT D.O.T. REGULATED	55	HYDRAHIB DRUM PL 441 LBS Batch no. 8924041717 4 UN 8924041984 76 UN	F008497-0D0800	80 UN	35,280 LB
			TOTAL GROSS WEIGHT			38,666.880 LB

CC	FREIGHT CHARGES	TARIFF NO	FOR DELIVERY DIRECTION CALL	ROUTE	SEAL NO (s)	RATE CONTRACT No (s)	NOTES :
<p>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 below, which said carrier (any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said designation, upon 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, over all 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and Illinois Freight Certifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification or tariff, if this is a motor shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, and that the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>							Truck # 743 Trailer# W22718 Seal# UL-3338785  8-6-24
<p>Subject to Section 7 of Condition of Bill of Lading, 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 without payment of freight and all other lawful charges." Consignor is: AGENT Paid? N CASHIER Printed name: _____</p> <p>This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to applicable regulations of the Department of Transportation. Signature of Company Representative Printed name: _____</p> <p>RECEIPT of the above products in good order and condition is hereby acknowledged. _____ AUTHORIZES CUSTOMER REPRESENTATIVE</p> <p>_____ ROUTING CODE</p>							