



# INVOICE

**BILL TO:**  
KLLM LOGISTICS SERVICES  
135 RIVERVIEW DR.  
RICHLAND, MS 39218

**INVOICE DATE:** 06/26/2025  
**INVOICE #:** B98128  
**TERMS:** NET 30  
**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		701 W Hancock Rd, Muskogee, OK 74401 - 4720 Industrial Drive Ext, Bossier City, LA 71112			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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: 06/25/2025

KLLM Contact: Breeleigh Maricle Phone:

Email: bmaricle@kllm.com

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<b>Carrier:</b>	BRZ			<b>Contact:</b>	Phil Vukovic
	Burbank	IL	604592734	<b>Phone:</b>	708-303-5150
				<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	0342347	<b>Commodity:</b>	Chemical Non Haz Dry
	<b>Miles:</b>	315.0	<b>Weight:</b>	25000.0
	<b>Temp:</b>	-	<b>Pieces:</b>	0
	<b>Consignee Ref#:</b>	PENDING	<b>Trailer:</b>	Van

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<b>PU 1</b>	<b>Name:</b>	Weldril Products	<b>Date:</b>	06/25/2025 0800
	<b>Address:</b>	701 W Hancock Rd		06/25/2025 1500
		MUSKOGEE OK 74401	<b>Contact:</b>	Main
	<b>Phone:</b>		<b>Pieces:</b>	Weight:

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<b>SO 2</b>	<b>Name:</b>	Halliburton	<b>Date:</b>	06/26/2025 0800
	<b>Address:</b>	4720 Industrial Drive Ext		06/26/2025 1700
		Bossier City LA 71112	<b>Contact:</b>	Scott
	<b>Phone:</b>	318-747-8300	<b>Pieces:</b>	Weight:

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Carrier Other Pay:</b>	\$0.00
	<b>Carrier Total Pay:</b>	\$1,200.00
	<b>Carrier Total Advances:</b>	\$0.00
	<b>Carrier Net Pay:</b>	\$1,200.00



Instructions:

Weldril Products - CARRIER REQUIRED FOR LOADING/UNLOADING.

Weldril Products - DRIVERS ARE REQUIRED TO NOTIFY KLLM ONCE THEY'RE AT LOCATION FOR 1.5 HOURS, SO WE ARE AWARE THEY'RE APPROACHING DETENTION TIME. IF KLLM 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.

MACROPOINT IS REQUIRED FOR THIS SHIPMENT FROM SHIPPER TO RECIEVER \$250 DEDUCTION WILL APPLY FOR FAILURE TO COMPLY WITH CUSTOMER REQUESTS

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

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

DETENTION IS NOT PAID ON ANY PIPE LOADS.

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

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

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)

VAN/REEFER TRAILERS MUST BE CLEAN, DRY, AND ODOR FREE

SIGN AND RETURN



**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.

**HENRY TERALTA**

**PAYMENT REQUIREMENTS:**

**561-578-3085**

**Payment Options:**

Email: **602@kllm.com**  
Mail: KLLM Logistics Services  
1357 Highway Drive  
**H11545**  
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](mailto: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](http://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:** *Steve Tatum*

☒ (X) Accept

☐ ( ) Decline



STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

KLLM

No. 14624

Date: 06/25/25

Halliburton Energy Services	
4720 Industrial Drive Ext	
Bossier City, LA	71112-2520

From:

Shipper  
Street

Origin



**WELDRIL PRODUCTS, INC.**

P. O. Box 2673 • Muskogee, OK 74402  
918-686-8585 • 800-247-9433

SAP/4518174300				
	*HM	Kind of Packaging Description or Articles Special Marks and Exceptions	Rate	CHARGES
600		Bags FDP-C1331-18 Oilwell Compound	24,000	
		12 Pallets	720	
		Material No. 1088147	24,720	
		Lot No: 14624-062525 DOM: 06/13/25		
		Bill freight to: Halliburton Energy Services		
		c/o Cass Information Systems		
		Box 17644		
		St. Louis, MO 63178-7644		
		MSDS can be downloaded @ WelDril.com		
		NMFC 138640 Class 50		

REMIT

C.O.D. TO:  
ADDRESS

COD Amount: \$

C.O.D. FEE:

PREPAID ☐ \$

COLLECT ☐

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ [Comments]

per

These is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse the 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.

Signature of Consignor

FREIGHT CHARGES

FREIGHT PREPAID

Except when the box below is checked

Check box if charges are to be collected ☒

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the 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 above which said carrier (the word carrier being understood throughout this contract as meaning as 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 its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of the said property over all or any portion of said route to destination and as to each

party at any time interested in an all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper WELDRIL HOLDINGS, LLC

701 West Hancock.

Muskogee, OK 74401

CARRIER KLLM

PER

DATE 06/25/25

\*Hazardous Materials