



Office of the Secretary of State  
Packing Slip

November 8, 2017

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Attn: FIRST CALL INTERMODAL SERVICES LLC  
FIRST CALL INTERMODAL SERVICES LLC  
20144 Morton Rd Ste 160  
Katy, TX 77449- 77449

Batch Number: 77209434

Batch Date: 11-08-2017

Client ID: 584266637

Return Method: Email

| Document Number | Document Detail   | Number / Name      | Page Count         | Fee           |
|-----------------|-------------------|--------------------|--------------------|---------------|
| 772094340003    | Name Availability | LYON TRANSPORT LLC |                    | \$1.00        |
| 772094340004    | Name Availability | LYON LOGISTICS LLC |                    | \$1.00        |
| 772094340005    | Name Availability | CL LOGISTICS LLC   |                    | \$1.00        |
| 772094340006    | Name Availability | CL TRANSPORT LLC   |                    | \$1.00        |
| 772094340007    | Convenience Fee   |                    |                    | \$0.11        |
|                 |                   |                    | <b>Total Fees:</b> | <b>\$4.11</b> |

| Payment Type | Payment Status | Payment Reference | Amount               |
|--------------|----------------|-------------------|----------------------|
| Credit Card  | Accepted       | *****2351         | \$4.11               |
|              |                |                   | <b>Total:</b> \$4.11 |

**Total Amount Charged to Client Account: \$0.00**

(Applies to documents or orders where Client Account is the payment method)

*Note to Customers Paying by Client Account:* This is not a bill. Payments to your client account should be based on the monthly statement and not this packing slip. Amounts credited to your client account may be refunded upon request. Refunds (if applicable) will be processed within 10 business days.

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