



**Bill to:**  
ENERGY TRANSPORT USA  
111 W JACKSON BLVD #1700,  
Chicago,  
IL,  
60604

Invoice Date: 06/08/2023  
Invoice #: U1124339  
Terms: NET 30  
Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		116 Pine St, Lester Prairie, MN 55354, USA - 1801 East Custer Avenue, Helena, MT 59602, USA			
			1	3250	3250

<b>TOTAL</b>
3250

**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**

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

**LOAD CONFIRMATION****FB#: U1124339****DATE SENT: Tuesday, June 6, 2023 1:49PM**

**CARRIER NAME:** Brz  
**CONTACT:** Radoslav Kovacevic  
**PHONE:** 7083035150  
**CITY:** Burbank, IL  
**EMAIL:** dispatch@rtbrz.com

**DISPATCH AGENT:** JARROD PAYNE  
**DISPATCH AGENT PHONE #:** 514-400-9949  
**DISPATCH AGENT EXTENSION:** 3202

**EQUIP. TYPE:** 53 FLAT BED

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.**  
**[carrier.macropointconnect.com/energy-connect](https://carrier.macropointconnect.com/energy-connect)**

**CARRIER NOTES:**

REF# 06506911

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
PLASTI FAB LESTER PRIARIE 116 PINE ST LESTER PRAIRIE, MN 55354	<b>PICK UP:</b> <b>06/07/2023 12:00</b>  Pick Up Type: Live Load	FREIGHT OF ALL KINDS Shipment Identification Number: 31896754 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 2 Purchase Order: 06506911 SCAC Code: ETUA	434	0	1,740.0 LB	0.0

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
Store #3106 1801 EAST CUSTER AVENUE HELENA, MT 59602						

**Terms & Conditions:**

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
- Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in

**Within 48 hours of delivery, please send the invoice and POD to [carrierpayables@shipenergy.com](mailto:carrierpayables@shipenergy.com)**

**\*\*For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email [paystatus@shipenergy.com](mailto:paystatus@shipenergy.com)\*\***

Dispatch or Drivers are required to provide the following to Energy:

**Before Pick Up**

- Driver contact information
- PAPS or PARS number and Border Crossing if applicable
- Provide both the truck and trailer numbers

**During Transit**

- Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
- Provide live updates for check-ins and transit status as required by Energy

**At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.**

**Lumper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.**

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carrier.macropointconnect.com/energy-connect**

**DELIVER:**  
**06/08/2023 9:00**

Delivery Type:  
Live Unload

FREIGHT OF ALL KINDS 434 0 1,740.0 LB 0.0  
Shipment Identification Number: 31896754  
Trailer # / Truck #: TBC  
Trailer # / Truck #: TBC  
ProBill: 2  
Purchase Order: 06506911  
SCAC Code: ETUA

#### AGREED RATES

Our Reference	Rate Type	Amount
U1124339	BASE	\$3,250.00
TOTAL: \$USD		<u>\$3,250.00</u>

#### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

*Shawn Popovic*

(SIGNATURE)

(PRINTED NAME)

(DATE)

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# PACKING SLIP

Helping create lasting communities.™

Page 1 of 1

1430024189-00



SOLD TO	ORDERED BY STORE	SHIPPED TO
HOME DEPOT 2455 PACES FERRY ROAD C-7 ATLANTA, GA 30339 United States	HOME DEPOT - HELENA 1801 E CUSTER AVE HELENA, MT 59602 United States	HOME DEPOT - HELENA 1801 E CUSTER AVENUE HELENA, MT 59602 United States

Shipped From: PFB Manufacturing LLC , 116 Pine Street South, Lester Prairie, MN, 55354 United States  
Quote #: Payment Terms: 2%/30, NET 30 Customer/Store #: 0000077 - 0115  
Ship Date: Jun 08, 2023 Shipping Terms: COLLECT Sales Rep: Anne Thorn  
Req Ship Date: Jun 09, 2023 Ship From Whse: 43 - Lester Prairie Cust Ord #: 06506911  
Order Date: May 23, 2023 Carrier: CH ROBINSON Order Ref:  
814710885RT Load #: 36432306070010  
Bill Of Lading: Customer Contact: EDI Loading Seq:  
Trailer #: Unit #: Bundles:

ORDER QTY	SHIPPED QTY	BACKORD QTY	UNIT	ITEM CODE	DESCRIPTION	REQUIRED
270	270		EA	1307201	ADVANTAGE ICF 6" STANDARD BLOCK	Jun 09, 2023 Pkg Qty: 1 Bundles: 270
82	82		EA	1307215	ADVANTAGE ICF 6" 90 DEGREE BLOCK	Jun 09, 2023 Pkg Qty: 1 Bundles: 82
82	82		EA	9991004	MULTI-STRAP 90	Jun 09, 2023 Pkg Qty: 1 Bundles: 82

TOTAL MBF: 0.000 Questions?? - Phone: (320) 395-2551 Fax: (320) 395-2702

MCA/LOR/

UNLOADING TIMES FOR FULL TRUCKLOADS IS 2 HOURS MAXIMUM, 1 HOUR FOR LTL. WAITING TIMES LONGER THAN THESE ARE SUBJECT TO A SURCHARGE OF \$100.00 PER HOUR.

HEAD OFFICE - Suite 300, 2891 Sunridge Way NE, Calgary, AB, Canada T1Y 7K7

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 6/8/2023

PLASTI FAB LESTER PRAIRIE  
116 Pine St S  
LESTER PRAIRIE, MN 55354-1010  
LYNN ORTLOFF (320) 395-2551  
Reference Number: 31896758

Carrier:	
Pro#:	
Load#:	438294727
Ship ID#:	31896758

**Consignee: Due Date** 6/10/2023

Store #3106  
1801 East Custer Avenue  
HELENA, MT 59602  
THD (406) 442-7311  
Reference Number: 31896758

**All Freight charges PPD/3rd party bill to:**  
C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 06506911	SKU: 06506911	XXXXXXX	342 Pallet		1500	Dry	
			<b>342</b>		<b>1500</b>		

**Shipper Special Instructions:**

**lortloff@plastifab.com**

**Consignee Special Instructions:**

**Comments:**

Please contact **CHILTL6@chrobinson.com** for Issues and Authorization

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X TS

Date: 6/7

Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

Driver Signature X \_\_\_\_\_

Date: \_\_\_\_\_

Seal# \_\_\_\_\_

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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Shipper: Ship Date 6/8/2023

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LESTER PRAIRIE, MN 55354-1010  
LYNN ORTLOFF (320) 395-2551  
Reference Number: 31896758

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Pro#:	
Load#:	438294727
Ship ID#:	31896758

Consignee: Due Date 6/10/2023

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HELENA, MT 59602  
THD (406) 442-7311  
Reference Number: 31896758

All Freight charges PPD/3rd party bill to:

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Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 06506911	SKU: 06506911	XXXXXXX	342 Pallet		1500	Dry	
			342		1500		

Shipper Special Instructions:

lortloff@plastifab.com

Consignee Special Instructions:

Comments:

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The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_ Date: 6/7 Trailer# \_\_\_\_\_  
Consignee Signature X *M. Guster* Date: 6-8 Seal# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

DATE:06/08/2023  
FRT BILL:230608131250

KEYREC:310695795  
PO:06506911

DATE:06/08/2023  
FRT BILL:230608131250

KEYREC:310695795  
PO:06506911