

**Bill to:**

Scott Logistics Corp.

,
,
,

Invoice Date: 06/08/2023

Invoice #: 004793027

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		3117 Starlight Dr, Winston-Salem, North Carolina 27107, USA - 7870 W Morris St, Indianapolis, Indiana 46231, USA			
			1	1200	1200

TOTAL
1200

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

Carrier Load & Rate Confirmation



Nicole Stansbury - 337-889-5600 Ext:
nicole.stansbury@scottlogistics.com

Load# 004793027

2023-06-06 05:14
ROYAL3 INC - MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: SMA648486

Pickup/Delivery# 1: East Penn (OLD LOCATION)		3117 Starlight Dr., WINSTON SALEM, North Carolina 27107	
Appointment Date & Time: 2023-06-07 Facility Hours:08:00-20:00		Contact: Brent Contact Phone: 336-771-1380	Pickup#: References:
Instructions:			
Pickup/Delivery# 2: RSR		7870 West Morris St., INDIANAPOLIS, Indiana 46231	
Appointment Date & Time: 2023-06-08 02:15 Facility Hours:09:00-14:00 Appointment Required		Contact: Receiving Contact Phone: 317-247-1303x6	Pickup#: References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload Equipment: 53' Dry Van Trailer		Handling Units:Skids Handling Unit Count: 0	Packaging Units:Skids Packaging Unit Count: 0
Cargo Value: 100000.00		Product: Scrap Batteries	Weight: 44000lbs
Pay Information			
Net Freight Charge			
LineHaul		Rate 1175.00	Amount 1175.00 Total USD\$ 1175.00
Accessorial Charges			
Scaling Surcharge		Stop Rate UnitPrice 1.00	Qty USD\$ 25.00
Totals		USD\$ 1,200.00	

Carrier Load & Rate Confirmation



Nicole Stansbury - 337-889-5600 Ext:

nicole.stansbury@scottlogistics.com

Load# 004793027

2023-06-06 05:14

ROYAL3 INC - MC944686

Zigi freight inc dba royal3 inc

tony@royal3inc.com

(630) 485-7370

Notations

DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER TO ENSURE LOAD IS PROPERLY PACKAGED AND SECURE!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS PLEASE CALL SCOTT LOGISTICS IMMEDIATELY!!!!
Driver must have 53' trailer with WOOD floors/No reefers
Batteries cannot be stacked more than 3 batteries high
There must be cardboard between each layer of batteries
Batteries must be thoroughly shrink-wrapped and secured to pallet
Driver must be loaded with batteries ONLY. No totes or products of any other kind are allowed on the trailer
Driver must secure the load with load locks or the equivalent
Driver Responsibilities: 1. Weigh trailer and obtain empty scale ticket before loading 2. Weigh trailer and obtain heavy scale ticket after loading 3. Make sure SMA # is on the scale tickets 4. Fax Scale Tickets immediately to Scott Logistics 337-735-3116 or Email clear legible photos of Scale Tickets to lafteam2@scottlogistics.com. 5. Driver provides seal to seal trailer at shipper and seal must remain intact on trailer until delivery. 6. Driver must call Scott Logistics before leaving shipper with the seal # and pallet count. 7. Weigh trailer and obtain heavy scale ticket before unloading at the smelter. 8. Weigh trailer and obtain empty scale ticket after unloading at the smelter.
Note: A \$25.00 Deduction will be taken if scale tickets are not received within 5 days or if scale tickets are not legible. Customer requirements for Carriers; As a precondition for payment of transportation charges by the customer to Scott Logistics, the customer requires empty and heavy scale tickets from the origin city and empty and heavy scale tickets from the destination smelter for each load of freight transported on the customers behalf. The customer requires the seal number to be written on the bill of lading and for the seal to be intact upon delivery. Carrier acknowledges and agrees that carrier will comply with these requirements in all respects by providing applicable scale tickets to Scott Logistics for each load of freight transported by carrier on behalf of the customer.

DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER TO ENSURE LOAD IS PROPERLY PACKAGED AND SECURE!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS PLEASE CALL SCOTT LOGISTICS IMMEDIATELY!!!!

Driver must have 53' trailer with WOOD floors/No reefers
Batteries cannot be stacked more than 3 batteries high
There must be cardboard between each layer of batteries
Batteries must be thoroughly shrink-wrapped and secured to pallet
Driver must be loaded with batteries ONLY. No totes or products of any other kind are allowed on the trailer
Driver must secure the load with load locks or the equivalent

Driver Responsibilities:

1. Weigh trailer and obtain empty scale ticket before loading
2. Weigh trailer and obtain heavy scale ticket after loading
3. Make sure SMA # is on the scale tickets
4. Fax Scale Tickets immediately to Scott Logistics 337-735-3116 or Email clear legible photos of Scale Tickets to lafteam2@scottlogistics.com.
5. Driver provides seal to seal trailer at shipper and seal must remain intact on trailer until delivery.
6. Driver must call Scott Logistics before leaving shipper with the seal # and pallet count.
7. Weigh trailer and obtain heavy scale ticket before unloading at the smelter.
8. Weigh trailer and obtain empty scale ticket after unloading at the smelter.

Note: A \$25.00 Deduction will be taken if scale tickets are not received within 5 days or if scale tickets are not legible.
Customer requirements for Carriers; As a precondition for payment of transportation charges by the customer to Scott Logistics, the customer requires empty and heavy scale tickets from the origin city and empty and heavy scale tickets from the destination smelter for each load of freight transported on the customers behalf. The customer requires the seal number to be written on the bill of lading and for the seal to be intact upon delivery. Carrier acknowledges and agrees that carrier will comply with these requirements in all respects by providing applicable scale tickets to Scott Logistics for each load of freight transported by carrier on behalf of the customer.

Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

Payment Inquiries & Changes

TRIUMPH PAY

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Email: billing@scottlogistics.com

Carrier Load & Rate Confirmation



Nicole Stansbury - 337-889-5600 Ext:
nicole.stansbury@scottlogistics.com

Load# 004793027

2023-06-06 05:14
ROYAL3 INC - MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Scott Logistics Corp.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

Straight Bill Of Lading-Short Form-Original- Not Negotiable

Designate with an (X)

By Truck

Freight

Received, subject to the regulations and tariffs in effect on the date of issue on this Original Bill of Lading. The property described herein, in apparent good order, except as noted otherwise and conditions of packages (weight, marks, consignee) agree 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, as to each carrier of all or any of said property over all or any portion of said route by destination, as to its route, otherwise to deliver to another carrier on the route to said destination, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Storage Bill of Lading and (b) in Unshipped Freight classification in effect on the date hereof, if this is a rail water shipment and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is

East Penn Manufacturing Co., INC.
50 Jefferson Street, Tipton Pa 19562

004793027

RSR

7870 West Morris St.

Indianapolis IN 46231

DATE 6/7/2023	BOL NUMBER SMA648486
CARRIER Royal 3	CUSTOMER NUMBER
BY	MASTER CUSTOMER #
VEHICLE # 97040	PRO NUMBER

Shipment Information

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB/KG)
X	UN2794 BATTERY-WET FILLED WITH ACID, 8 PG III MEETS EXEMPTION **DRIVER MUST SEAL LOAD AND SEAL MUST BE INTACT UPON DELIVERY** SEAL # 0397552		19	40,153
TOTALS:			19	40,153

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall sign the following statement. The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges per _____

Freight Terms

THE PACKAGED FREIGHT, DESCRIBED ABOVE IS CONTAINED UPON/WITHIN A TOTAL OF :

PALLETS

COMMENTS

DRIVER MUST INSPECT LOAD BEFORE LEAVING THE SHIPPER TO ENSURE THE LOAD IS PROPERLY PACKAGED & SECURE. IF THERE ARE ANY CONCERNS OR QUESTIONS PLEASE CALL APEX IMMEDIATELY!! 866-400-9212

PO NUMBER

East Penn
3117 Starlight Dr.
WINSTON SALEM, NC 27107

DELIVERY NUMBER/ SID

Received
\$ _____ To
apply in prepayment
of the charges on the
property described
hereon

Agent or Cashier

(The signature here acknowledges
only the amount paid)

Emergency Contact: Chemtrec 1-800-424-9300(US, USVI, CAN) 703-527-3887(Elsewhere)

4 PLACARDS PROVIDED _____ REFUSED _____ CLASS _____ ID# _____

Shippers Certificate: This is to certify the above named materials are properly classified, described, packages, markers and labeled, and are in proper conditions for transportation according to the applicable regulations of the Dept. Of Transportation

Signature

Title

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight". Shippers imprints in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. 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 _____

The boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the Department of Transportation. This shipment is correctly Described.

East Penn Manufacturing Co., INC. Deka Road, Lyon Station pa 19536
Shipper, Per _____ Agent, Per _____

C.O.D shipment
C.O.Damt _____
Collect fee _____
Total
Charges _____

57 6/8/23

550347
ecobat
RESOURCES

APPOINTMENT TIME 02-15 DATE OF ARRIVAL 6/8/23

Scale Ticket

TO/FROM: <u> </u>		REF/BOX# <u>5MHL648486</u>		
COMMODITY: <u> </u>		DEL.# <u> </u>		
TRACTOR: <u> </u>		PLATE# <u> </u>		
TRAILER: <u>97040</u>		PLATE# <u> </u>		
Seal#	<u>0397552</u>			
	PALLET 50lb	GAYLORD 80lb	corrugated boxes 40lb	other
AUTO	<u>19</u>			
GOLF				
AGM				
TELE				
TRAIN				
CELLS				
STEEL-CASE				
ABSO/DYNO				
SCRAP				
PLATES				
GELS				
OS				
OTHER				
Clerk Signature	<u>Royal 3</u>			

06/08/2023

Gross

G

01:46AM

73620 lb

06/08/2023

Gross

G

03:34AM

32640 lb

of Loading. The p
ick said carrier
elivery at said se
places of said roa
of the Uniform C
classification re

9302

ation

T

IV

INE

TH

IMM

USVI.

sified, desor
regulations c

date whether it is
shoe, shippers are
pecifically stated by
the box markers
This shipmer

9536