

**Bill to:**

ADVANCE TRANSPORTATION SYSTEMS, INC
10558 Taconic Terrace,
CINCINNATI,
OH,
45215

Invoice Date: 07/11/2023

Invoice #: 116205575

Terms: NET 30

Due Date: 08/11/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/10/2023 | | 341 Eddy Rd, Cleveland, OH, USA - 1880 Lynette Drive, Sumter, SC, USA | | | |
| | | | 1 | 1300 | 1300 |

| |
|--------------|
| TOTAL |
| 1300 |

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

TRUCKLOAD RATE CONFIRMATION

ATS - Advance Transportation Systems

Cincinnati, OH, 45241

**ADVANCE TRANSPORTATION SYSTEMS, INC. est. 1980****Carrier Name:** BRZ**Dispatcher:** Lucia Markovic**Driver Name:** Rene**Driver Phone:** (786) 575-7821**Equipment Type:** 53 ft Van | Dry**Load #:** 116205575**Dispatcher Phone:** (708) 722-4793 ext. 104**Dispatcher Email:** lucia@rtbrz.com**Trailer #:** W97971**Truck#:** 813**Equipment Size:** Full**Shipper Information:****Name:** Ardleigh Minerals, Inc. c/o EDDY Road**Address:** 341 Eddy Rd.**Reference:**

CLEVELAND, OH 44108

Contact: Ethan**Phone:** (216) 409-3582**Shipping Date:** 7/10/2023**Pick Up#:** S2428**Shipping Hours:** 12:00 PM-12:00 PM**Customer PO:** 51712**Appt Time:** 12:00 PM Appointment**Consignee Information:****Name:** Kiln Direct**Address:** 1880 Lynette Dr.**Reference:**

SUMTER, SC 29150

Contact: Christa**Phone:** (803) 840-7009**Delivery Date:** 7/11/2023**Receiving Hours:** 7:30 AM-3:00 PM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight | Dimensions LxWxH In. |
|----------------|--------------|--------|--------|--|--------------|-------------------------|
| 47 | Pallet | 47 | | FIBER DRUMS - Bond Blast Prime Blue | 44,043LBS | 0 x 0 x 0 |

PICK UP INSTRUCTIONS: 53FT VAN - CLEAN, DRY, & ODOR FREE WITH SEVERAL LOAD LOCKS/STRAPS
TO SECURE FREIGHT - P/U# S2428 **All loads are considered dedicated with no additional freight or
transloading allowed unless noted as a PARTIAL.**

PICK UP ACCESSORIALS: Appointment

DELIVERY INSTRUCTIONS: DELIVERS NEXT DAY AS SOON AS POSSIBLE

DELIVERY ACCESSORIALS: None

Accessorial Rates:**Miles:** 655.01**Linehaul Rate:** USD \$1,300.00**TOTAL:** USD \$1,300.00Send Invoicing to: ap@atslogistics.com

Any deadlines or obligations under this agreement, or related to the load subject to this agreement, which cannot be met because of acts of God or the occurrence of a public health crisis (including, without limitation, the current COVID-19 health crisis) shall be extended by the amount of time caused by such delays, and ATS cannot be held responsible for any damages, losses, expenses or penalties attributable to such delay.

Unauthorized double brokering of this shipment/freight is strictly prohibited. Doing so could negate any compensation to the assigned provider listed on the rate confirmation.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via email and click to confirm on link provided. Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by ATS - Advance Transportation Systems, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive signed rate confirmation, signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 28 days after all required paperwork is received at ATS - Advance Transportation Systems, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify ATS - Advance Transportation Systems Before picking up and request a WRITTEN AUTHORIZATION. ATS - Advance Transportation Systems will not pay any extra charges without AUTHORIZATION.

Assigned by: Nick Pfriem | Email: tlops@atslogistics.com | Direct Phone: (513) 552-0456|

Team Phone: 1-800-878-4849 EXT. 3 | Fax: 513-771-4877

Please sign and return via Email to tlops@atslogistics.com

****Driver must accept Trucker Tools GPS (SET TO ALWAYS TRACKING) and successfully track from pickup through delivery in order to avoid any financial penalties.****

****Detention, layover, and TONU will not be valid without acceptance and successful tracking via Trucker Tools GPS.****

*****Drivers must send a copy of the BOL from the shipper to tlops@atslogistics.com to be released. Failure to do so resulting in additional charges are at the carrier's expense.*****

Got available capacity? Start sending it [HERE](#) to digitally match with our available freight!

Also Coming Soon – private ATS load board! Stay tuned...

| | | | |
|--------------------|----------------|----------------|---------------------|
| Carrier Signature: | <u>Lucia M</u> | Driver Name: | <u>Rene</u> |
| MC#: | <u>086875</u> | Driver Phone#: | <u>786 575 7821</u> |

Send Invoicing to: ap@atslogistics.com

Please call 1-800-878-4849 EXT. 3 immediately with any questions, concerns, or problems.

**Send Invoicing to: ap@atslogistics.com ATS - Advance Transportation Systems | 2 Crowne Point Court
| Cincinnati, OH 45241**

Original - Not negotiable

Carrier No.

Shipping date

Shipping date 7/10/2023

(name of carrier)

| | | | |
|-----------------------|-----------------------------|-------------------------------------|--|
| To: | Kiln Direct | From: | Ardleigh Minerals, Inc. |
| Consignee | | Shipper | |
| Street | 1880 Lynette Drive | Street | 1100 East 222nd Street |
| Destination | Sumter, SC 29150 | Origin | Euclid, OH 44117 |
| Delivery hours | 7:30am-4pm M-Th | Pick up hours | Call (216) 464-2300 for appointment |
| Contact | Christa 803-840-7009 | Vehicle number | |
| Purchase order | 51712 | Emergency response phone no. | |

[illegible]

Accepted 44,340 \$
Cute King 7/11/23

| | |
|-------|--|
| Notes | |
|-------|--|

| | | | | | |
|--|--|---|--|---|--|
| Remit C.O.D. to: Address: | | C.O.D. Amount \$ | | C.O.D. fee — Prepaid — Collect | |
| <p>"If the shipment moves between two ports by a carrier by water the latter requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.</p> <p>† Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission</p> | | <p>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</p> <p>\$ _____ per _____</p> | | <p>Subject to Section 7 of conditions. 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 of this shipment without payment of freight and all other lawful charges</p> <p>_____ (Signature of Consignor)</p> | |
| | | | | <p>TOTAL CHARGES \$ FREIGHT CHARGES CHECK APPROPRIATE BOX: — Freight Prepaid — Collect</p> | |

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and conditions 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 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 its destination. It is mutually agreed as to each carrier or 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 all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he/she 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 assign.

| | | | |
|---------|-------------------------|---------|------|
| Shipper | Ardleigh Minerals, Inc. | Carrier | |
| Per | Karen Richardson | Per | Date |

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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