



Bill to:
Best Logistics
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Invoice Date: 07/28/2023
Invoice #: 1516546
Terms: NET 30
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		15422 Pouncey Tract Road, Glen Allen, VA, USA - 65 Ballard Road, Middletown, NY, 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

***** Load Confirmation *****

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TEAM: Durham Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (919) 323-3198 ***FAX: 1 (919) 246-5992 *****Order: 1516546*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: RIKI TRANSPORTATION INC**
Carrier ID: RIKBUI**Phone: 708-722-4777****Fax:****Date: 07/27/2023****Contact: Durham Team**
PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:*Phone: (919) 323-3198 *****Fax: 1 (919) 246-5992 *****Reference: 7242295CJ****Instructions / Comments:**

IBS Central Virginia - 1573 Miles

IBS Central Virginia - No Touch

IBS Central Virginia - Trailer# _____

IBS Central Virginia - INTDAL01: Driver is responsible to inspect the load before the trailer is sealed. If the product is loaded making on of the axles overweight, the driver must address this before leaving the shipper. The driver must also check the weight stated on the BOL and match the PU# to the paperwork. If the driver misses his appointment because the the paperwork doesn't match fines may apply.

IBS Central Virginia - INTDAL01: LATE PICK UPS AND DELIVERIES ARE SUBJECT TO FINES OR FEES IF BEST LOGISTICS IS NOT NOTIFIED PRIOR TO DELIVERY TIME. 3 HOURS NOTICE IS REQUIRED

IBS Central Virginia - INTDAL01: ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING FOR THIS CUSTOMER. PLEASE CONTACT DISPATCHER IF YOU CANNOT COMPLY WITH THIS INSTRUCTION. FAILURE TO COMPLY WILL RESULT IN A RATE DEDUCTION OF \$100.00 OR GREATER DEPENDING ON WHAT THE CUSTOMER CHARGES.

IBS Central Virginia - INTDAL01: DRIVER MUST ACCEPT MACROPOINT OR THERE WILL BE A \$100 FINE. DRIVER MUST INSPECT THE LOAD AND MATCH THE PICKUP# WITH THE PAPEROWRK. IF THE DRIVER FAILS TO CHECK HIS PAPEROWRK THERE WILL BE A \$50 IF WE NEED TO CORRECT THE PAPEROWRK, ALSO NO DETENTION WILL BE AWARDED. THE DRIVER MUST INSPECT THE LOAD AND APPROVE THE WAY THE SHIPPER LOADED HIS TRAILER. STRAPS OR LOAD LOCKS ARE ENCOURAGED. IF THE DRIVER MISSES THE DELIVERY APPOINTMENT AND DOE NOT MAKE US AWARE UNTIL AFTER THE APPOINTMENT HAS PASSED, IT IS A \$200 FINE.

RSR SMELTER - No Touch

RSR SMELTER - Contact Name Jean-Marie Maurey

Order	Miles: 376.0	Weight: 43000.0
	PU # TLS0000350193	Trailer: 53' Van Only
	BOL: TLS0000350193	Commodity: BATTERY CORES ON SKIDS
PU 1	Name: IBS Central Virginia Address: 15422 Pouncey Tract Rd GLEN ALLEN VA 23059	Date: 07/27/2023 0800 07/27/2023 1500 Contact: (919) 323-3198 Driver Assist: N
SO 2	Name: RSR SMELTER Address: 65 Ballard Rd. MIDDLETOWN NY 10941	Date: 07/28/2023 0655 Contact: (919) 323-3198 Driver Assist: N
Payment	Total Carrier Pay:	\$1,200.00

IN ORDER TO HAUL FOR BEST, ALL CARRIERS MUST INFORM DRIVERS OF MACROPOINT TRACKING REQUIREMENT. AT THE TIME OF BOOKING, ALL CARRIERS MUST PROVIDE VALID DRIVER PHONE NUMBER. DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER. SHOULD CARRIER/DRIVER NOT COMPLY, A \$100 FINE WILL BE IMPOSED. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT.

NOTE: ELD COMPLIANCE VIA MACROPOINT IS ALSO ACCEPTABLE.

Agreement Please sign below

STANDARD TERMS ARE PAYMENT MADE 28 DAYS FROM RECEIPT OF LEGIBLE SIGNED BILL OF LADING, INVOICE, AND LUMPER RECEIPT (IF APPLICABLE). ALL EXTRA CHARGES MUST BE PRE-APPROVED BY BEST REPRESENTATIVE THAT BOOKED LOAD. ALL EXTRA CHARGES MUST BE BILLED WITH RECEIPT & BOL. DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY. CARRIER CERTIFIES THAT THEY HOLD THE APPROPRIATE LICENCES AND AUTHORITIES AND MAINTAIN THE APPROPRIATE INSURANCE COVERAGES AS REQUIRED BY REGULATION TO PERFORM THIS TRANSPORTATION ON BEHALF OF BEST LOGISTICS. ANY DOUBLE BROKERAGE WILL RESULT IN NON-PAYMENT. CONFIRMATION OF THE ACTUAL CARRIER OF THIS LOAD WILL BE MADE BEFORE PAYMENT IS RELEASED.

**To Expedite Payment: Email All invoices and Signed POD as attachments to: CarrierAP@shipwithbest.com
(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)**

In the SUBJECT LINE Reference ORDER NUMBER 1516546

605 1-27-16

Richard Ilic

07/27/2023

Miguel

305-748-3947

903

W97974

(X) Accept

() Decline



ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper #: _____

Carrier #: _____

Date: _____

Ecobat

BRZ

(Name of Carrier)

TO
Shipper: Ecobat New York, LLC
65 Ballard Road
Middletown, NY 10941

FROM
185 Central Virginia
15422 Pooney tract rd
Glen Allen VA 23059

Kind of Packaging, Description of Articles, Special Marks and Exceptions	Skids	Product	Weight
Batteries, wet, filled with acid, unregulated	16	Auto Type	
Loaded Per 49 CFR 173.159(e)		Ind batt Cells	
		Industrial	
Contract # <i>72 4229505</i>		Steel Case	
Seal #		Scrap lead	
This is to certify that the above named materials are properly described, classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation		Other (Description)	
Chemtrec Customer# CCN18772		GROSS WT	43.000
24 Hour Emergency Response # 800-424-9300		Tare WT	
		NET WT	

REMIT C.O.D. Address	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:	<p>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><i>[Signature]</i> 7-28-23 (Signature of Consignor)</p>	<p>TOTAL</p> <p>CHARGES \$</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 \$ _____ per _____		<p>Freight Charges are collect unless market prepaid</p> <p>CHECK BOX IF PREPAID <input type="checkbox"/></p>

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 to destination and as to each party at any time interested in all or any 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.

Shipper	Carrier <i>[Signature]</i>	Date: 7-28-23
Per	Per	

TO
FROM

Str-1-bn

ECOBAT RESOURCES

#65 Ballard Road / Middletown, N.Y. 10941

67442

TRUCK NO.

3K2

DRIVER

ON ☐ OFF ☐

COMMODITY

SHIPMENT NO.

72 4229565

SEAL NO.

W3

REMARKS

16

LBS. GROSS

LBS. TARE

LBS. NET

LBS. DUNNAGE

LBS. MATERIAL

WEIGHER

[Signature]

NG - SHORT FORM

FROM

185 Central Virginia
13422 Pooney tract rd
Glen Allen VA 23059

Skids	Product	Weight
16	Auto Type	
	Ind batt Cells	
	Industrial	
	Steel Case	
	Scrap lead	
	Other (Description)	
	GROSS WT	43.000
	Tare WT	
	NET WT	

C.O.D. AMOUNT: \$

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.

(Signature of Consignor)

[Signature] 7-28-23

C.O.D. FEE

PREPAID ☐

COLLECT ☐

TOTAL

CHARGES \$

Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☐

RECEIVED subject to the terms and conditions of the Bill of Lading on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition in particular unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 to destination and as to each party at any time interested in all or any 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.

Shipper	Carrier	Date: 7-28-23
Per	Per	

#2

Date: 7/26/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Bill of Lading No. TLS350436	
Interstate Batteries Recycling 15422 Pouncey Tract Rd Glen Allen, VA 23059		TRACKING #: 7242305CJ	
SHIP TO		Carrier Name: BRZ Chicago, IL C.T. State	
RSR 65 Ballard Rd. Middletown, New York 10941		Trailer number: 97494 Serial number(s): T1K#	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
AVENUE LOGISTICS LLC PO BOX #7410491 Chicago, IL 60674-0491		Pro Number:	
Freight Deduction Breakdown: NET WEIGHT 35,000-39,999 lbs - \$100 25,000-29,999 lbs - \$300 30,000-34,999 lbs - \$200 20,000-24,999 lbs - \$400		Freight Charge Terms (Freight charges are prepaid unless checked) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bill of lading	

CUSTOMER ORDER INFORMATION

Description	# of Pallets	Gross Weight	Additional Shipper Information
UN2794, Batteries, Wet, Filled with Acid, Electric Storage, Class 8, PG III (AUTO)	16	42,251	Non Hazmat Load: 49 CFR 173.159(e) exemption applies
			Emergency Response Telephone Number
			Call CHEM-TEL 1-800-255-3924
			Contract: #MIS0002771
Grand Total	16	42,261	TOTAL GROSS WEIGHT OF SHIPMENT:

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Gross Weight	HM(X)	Commodity Description	NFMC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows: 'The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____'

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See USC 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature / Date

7/27/23

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets
☐ By driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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