

**Bill to:**

AQUA GULF FREIGHTSHARE INC
DEERFIELD BCH,
DEERFIELD BCH,
FL,

Invoice Date: 07/31/2023

Invoice #: 10031864

Terms: NET 30

Due Date: 08/31/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/29/2023 | | 9925 Brookford Street, Charlotte, NC 28273, USA - 1545 South Cicero Avenue, Cicero, IL, USA | | | |
| | | | 1 | 1600 | 1600 |

| |
|--------------|
| TOTAL |
| 1600 |

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



AQUA GULF FREIGHTSHARE, INC.
1301 WEST NEWPORT CENTER DRIVE
DEERFIELD BEACH, FL 33442
T 954-360-6937
E HAUL4@AGFREIGHTSHARE.COM
WWW.AQUAGULF.COM



RATE CONFIRMATION
10031860

AGREEMENT

EQPT 53 Ft.
CARRIER RIKI TRANSPORTATION INC
USDOT 3119062
PHONE (708) 303-5150

CONTACT

INVOICES TO 1301 W NEWPORT CTR DR
DEERFIELD BEACH, FL 33442
P 954-360-6937
E accounting-fs@aquagulf.com
BOOKED BY Craig Robertson

ROUTE DIRECTIONS

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.

1 - PICK UP

APPOINTMENT 7/29/2023, 5:00 AM - 10:00 AM

FACILITY USM - NC
ADDRESS 9925 Brookford St
Charlotte, NC 28273
PHONE
NOTES

| Commodity | Weight | Pieces | Dims |
|---------------------------------|--------|--------|------|
| clean no touch metal on pallets | lb | | |

2 - DELIVERY

APPOINTMENT 7/31/2023, 6:30 AM - 12:00 PM

FACILITY USM - IL
ADDRESS 1545 S Cicero Ave
Cicero, IL 60804
PHONE (215) 992-5196
NOTES

| Commodity | Weight | Pieces | Dims |
|---------------------------------|--------|--------|------|
| clean no touch metal on pallets | lb | | |



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CHARGES

| Description | Rate | Unit | Qty | Total |
|--------------------------------|-----------|-----------|-----|-------------------------|
| Domestic Truck Freight Service | 1600.0000 | Container | 1 | \$1,600.00 |
| | | | | TOTAL \$1,600.00 |

TERMS AND CONDITIONS

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must notify broker if driver is detained after first hour and detention is paid after 2 hours with signature from representative onsite with in and out times. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that any transport refrigeration unit will comply with the in-use requirements of California's TRU regulations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier agrees to the attached requirements from the shipper, if any.

Overage and shortage time at time of Pickup or Delivery MUST be advised immediately!

DOCUMENTATION REQUIREMENTS

- Make sure to reference our load/shipment number. Any problems please call FreightShare at (954) 360-6937!

| | |
|------------------|--|
| POD | ✉ POD@AQUAGULF.COM |
| | ⚠ MUST SEND WITHIN 3 DAYS OF DELIVERY OR RISK DELAYED PAYMENT. |
| INVOICE | ✉ ACCOUNTING-FS@AQUAGULF.COM |
| | ⚠ PLEASE SEND WITH A COPY OF OUR RATE CONFIRMATION |
| PAYMENT REQUESTS | ✉ PAYMENTREQUESTS@AQUAGULF.COM |
| | ⚠ INCLUDE OUR 8 DIGIT PRO #IN THE SUBJECT OF YOUR EMAIL! |

Straight Bill of Lading

O #11

Shipper's #: 366100
Carrier's No: AQUA0004

Aqua Gulf Transport, Inc.

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Charlotte 07/29/2023 United Scrap Metal NC

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 own 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to USM IL Division

Destination Cicero

State IL Zip 60804

Address 1545 S. Cicero Ave.

Route

Seal # 5662071

Delivering Carrier Aqua Gulf Transport, Inc.

Car or Vehicle Initials 859

No. 155274

Special Instructions:

The seal #15
OK
Louis Gorman

DELIVERY INFORMATION

| | | |
|---------------|-----------------------------|---------------------------|
| Consumer PO# | Appointment Date 07/31/2023 | Scheduled Date 07/29/2023 |
| Appointment # | Earliest Time | Container # 155274 |
| Booking # | Latest Time | Seal # 5662071 |

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal NC
9925 West Brookford St. Charlotte NC 28273

| No. Packages | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | | | | |
|--------------|---|-------------------------------------|------------------|-----------------|--|
| 3 BALE | #1 Ins Copper Wire 90%Cu | 10,075 | 101 | 9,974 | 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 consignor, the consignor shall sign the following statement. |
| 6 BALE | #2 Ins Copper Wire 62%Cu | 9,164 | 215 | 8,949 | |
| 6 BALE | 304 Stainless Steel | 10,148 | 213 | 9,935 | |
| 4 SKIDS | AL6XN Solids | 4,412 | 142 | 4,270 | |
| 2 GAPA | Aluminum Ins Wire 55%AL | 2,149 | 140 | 2,009 | |
| 1 SKIDS | Copper Refinery | 3,000 | 40 | 2,960 | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| 1 GAPA | NEW MLC | 1,262 | 70 | 1,192 | |
| No. Packages | | * WEIGHT (Subject to Correction) | CLASS OR RATE | CHECK COLUMN | |
| | GROSS | 72800 | | | Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) |
| | TARE | 32600 | | | |
| | NET | 40200 | | | |

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal NC

PER P.O. BOX ADDRESS OF SHIPPER: 9925 West Brookford St. Charlotte NC

Charges Advanced:
\$ _____
Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.