

**Bill to:**

West Side Transport, Inc
P.O. Box 9129, IA 52404 ,
,
,

Invoice Date: 08/23/2023

Invoice #: 3558797

Terms: NET 30

Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		2776 Gunter Park Dr E, Montgomery, AL, USA - 7870 West Morris Street, Indianapolis, IN, USA			
			1	1225	1225

TOTAL
1225

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**



West Side Logistics

LOAD CONFIRMATION # 3558797

ATTENTION: BILL
CARRIER: BRZ

PHONE: 708-852-5583

Load Description: RECYCLED COMPUTER PARTS / BATTERIES
Weight: 45000 Trailer Type: V

SHIPPER: SIMMONS BATTERY DISTRO PICK UP DATE: 08/22/23 - 08/22/23
PICK UP NUMBER: 4500015362 PICK UP TIME: 08:00 - 15:00
BOL#: 26911 PO#: 4500015362
ADDRESS: 2776 GUNTER PARK DR E,
ST
CITY, STATE: Montgomery , AL 36109

CONSIGNEE FINAL: RSR CORPORATION DELIVERY DATE: 08/23/23 - 08/23/23
DELIVERY NUMBER: 180002247 DELIVERY TIME: 02:30 - 02:30
ADDRESS: 7870 WEST MORRIS STREET
CITY, STATE: INDIANAPOLIS , IN 46231

Comments:

BOL # 26911 PO # 4500015362 CARRIER/DRIVER MUST PROVIDE THE MOST RECENT TRAILER INSPECTION FORM AND/OR STICKER PRIOR TO LOADING. ALL LOADS MUST BE WEIGHED BEFORE AND AFTER LOADING/SR DRIVERS - THESE ARE *NO TOUCH LOADS* AT BOTH LOAD AT AND CONSIGNEE/SR *NO REEFERS ARE ALLOWED ON THESE LOADS** PU# 4500015362 SHIP# 26911
DELVY# 806 316 9138

Flat Amount: 1225.00

Total Amount: 1225.00

TERMS AND AGREEMENT ----(not a complete list)-----

This rate confirmation agreement is pursuant to the terms of the contract between the broker and carrier and becomes part of the contract.

*All drivers must call West Side Logistics at 319-892-7188 for dispatch, when loaded and empty, or accept MacroPoint tracking.

*This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, known at the time of order booking.

*West Side Logistics has hired the carrier for exclusive use of the trailer and all weights are approximate.

1. Deviation from these rates must be approved in writing and signed by the carrier. The signed approval must accompany the freight invoice and POD/BOL at the time of invoicing. In and out times must be documented on the POD/BOL for detention pay. West Side Logistics requires a receipt for lump sum reimbursement.

2. Invoice, Rate Confirmation, BOL, and any backup documents can be uploaded to Transflo Velocity. <http://transflo.com/transflo-velocity>. Install this program and register West Side Logistic broker ID: WSBAY. The load number must be on your invoice. If you need assistance with this program, please reach out to Carrier Relations at 319-390-4466 ext:180, or email your invoice and back up documents to carrierrelations@westsidetransport.com Reminder- the load number must be on your invoice.

3. Food Grade loads must have a seal before leaving the shipper. If the shipper does not provide a seal, the driver will need to provide one and mark on the bills.

4. West Side Logistics does not allow any double brokering or co-brokering of shipments. If double brokered, this agreement is null and void.

5. Any OS and D needs to be communicated to West Side Logistics at the time of occurrence.

6. Under no circumstances can the carrier call a shipper/receiver. All requests for changes must go through West Side Logistics.

BRZ

West Side Logistics

By: Bill Carson

By: Corina Robida

Signed: Bill Carson

Date: 8-22-2023

Date: 08/22/23

545763

ecobat
RESOURCES

APPOINTMENT TIME 02:30 DATE OF ARRIVAL 8/23/23

Scale Ticket

TO/FROM: Montgomery, AL	REF/BOL# 26911			
COMMODITY:	DEL# 4500015362			
TRACTOR:	PLATE#			
TRAILER: 1504944	PLATE#			
Seal#	19941918			
	PALLET 50lb	GAYLORD 80lb	corrugated boxes 40lb	other
AUTO	14			
GOLF				
AGM				
TELE				
TRAIN				
CELLS				
STEEL-CASE	3			
ABSO/DYNO				
SCRAP				
PLATES				
GELS				
OS				
OTHER				
Clerk Signature	BRLZ Trucking			

8/23/23
08/23/20232:15am
02:15AM

Gross

G

76320 lb
76320

08/23/2023

11:18AM

Gross

G

33340 lb

08/23/2023

11:26AM

Gross

G

32820 lb

ecobat

26911

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper # _____

Carrier # _____

Date _____

XTR/244 BRL Trucking

(Name of Carrier)

Consignee	TO
	Ecobat Resources Indiana, LLC 7870 W. Morris Street Indianapolis, IN 46231 USA
Route	

FROM
Shipper Southeastern Battery Dist Montgomery, AL 36109
Special

Packaging, Articles, Special Marks, and	Skids	Product	Weight
Batteries, wet, filled with acid, unregulated		Auto Type	23834
Loaded Per 49 CFR 173.159(e)		Ind Batt Cells	
		Industrial	8380
Ecobat Contract # 4500015362		Steel Case	11556
Seal # 1991198		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)	
		GROSS WT	43770
		TARE WT	
24 Hour Emergency Response # _____		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: Mike McARTY	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	TOTAL CHARGES \$ Freight charges are collect unless market prepaid. CHECK BOX IF PREPAID <input type="checkbox"/>

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 here specifically stated by the shipper to be not exceeding \$ _____ per _____

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
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ecobat

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper # _____

Carrier # _____

Date _____

269.11 ARRIVED
at 130 AM

IN - 230 AM

OUT 1135 AM

XTR 130 244
(Name of Carrier)

BRL trucking

TO	Consignee
Ecobat Resources Indiana, LLC 7870 W. Morris Street Indianapolis, IN 46231 USA	
Route	

FROM	Shipper
Southeastern Battery Dist Montgomery, AL 36109	
Special	

Packaging, Articles, Special Marks, and	Skids	Product	Weight
Batteries, wet, filled with acid, unregulated		Auto Type	23834
Loaded Per 49 CFR 173.159(e)		Ind Batt Cells	
		Industrial	8380
Ecobat Contract # 4500015362		Steel Case	11556
Seal # 19941121		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)	
		GROSS WT	43770
		TARE WT	
24 Hour Emergency Response # _____		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: Mike McLATT	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	TOTAL CHARGES \$ Freight charges are collect unless market prepaid. CHECK BOX IF PREPAID <input type="checkbox"/>

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 here specifically stated by the shipper to be not exceeding \$ _____ per 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
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