

Bill to: VOLTA LOGISTICS 2356 UNIVERSITY AVE W STE 205, Minneapolis, MN, 55440

Invoice Date: 09/07/2023 Invoice #: 101577 Terms: NET 30 Due Date: 10/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/06/2023		322 West Dykes Street, Cochran, GA, USA - 1 Eagle Ct, Mount Vernon, IL, USA			
			1	1450	1450

TOTAL

1450

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

Rate Confirmation PRO# 101577 09/05/23 16:14:00 (EST) F JAMES LADOUCE R (480) 674-1546 X 391 (p) Ο (866) 627-2314 (f) (480) 674-1535 (c) м jladouce@voltalogistics.com VOLTA LOGISTICS С BRZ Α (708) 852-5664 (p) Att: EDITH R VOLTA LOGISTICS, INC. (708) 303-5150 (f) R 1515 CENTRAL AVENUE NE MC # 86875 Truck # 820 T Trailer # H03258 SUITE 120 DOT 3119062 Е MINNEAPOLIS MN 55413 Driver DAVID Cell # (956) 744-3372 R Size & Type: 53' VAN **Description:** RUBBER ADDITIVES Miles: 589 Weight: 40000 Pieces: DECLARED VALUE \$100000.00 DISPATCH NOTES CHARGES * DRIVER MUST CALL SHIPPING CONTACT NUMBER UPON ARRIVAL FOR LINE HAUL RATE 1450.00 PICKUP INSTRUCTIONS * PRODUCT HAS A UN# BUT IS CLASS 9, DOES NOT REQUIRE HAZ CERT TO HAUL TOTAL RATE 1450.00 PICK 1 GILMER WAREHOUSE 322 W DYKES ST Appointment 09/06/23 COCHRAN GA 31014 Appt Notes: FCFS 0700-1430 Phone/Contact: (478) 396-6383 ED Pallets: 30 Ref # 4501643574 PICK 2 CLEAN EARTH LOGISTICS 5585 WESTFIELD DR SW Appt Notes: FCFS 0800-1600 ATLANTA GA 30336 Pallets: 3 Phone/Contact: (470) 230-5756 **Ref #** 4501643574 STOP 1 CONTINENTAL MOUNT VERN 1 EAGLE CT Appointment 09/07/23 @ 13:00 MOUNT VERNON IL 62864 Appt Notes: BY APT Phone/Contact: (618) 246-2700 SHAWN / CINDY Pallets: 33 **Ref #** 4501643574

MUST SEND ALL SIGNED PODS TO VOLTA5C@VOLTALOGISTICS.COM DRIVER MUST ACCEPT MACRO POINT TRACKING! IF TRACKING IS NOT ACCEPTED BY THE TIME PICKUP IS MADE, A RATE REDUCTION OF \$75 WILL BE APPLIED. IF TRACKING IS NOT ACCEPTED BY THE TIME DELIVERY IS MADE, A RATE REDUCTION OF \$150 WILL BE APPLIED. A LINK FOR ELD SETUP IS ALSO AVAILABLE IF YOU ARE HAVING TROUBLE THROUGH THE CELL PHONE SETUP. IF YOU HAVE ISSUES ACCEPTING THE TRACKING PLEASE CONTACT US AT 480-674-1546 OR VOLTAAZ@VOLTALOGISTICS.COM IF ANY APPOINTMENT IS MISSED WITHOUT COMMUNICATION OF DELAYS OR ISSUES, THE CARRIER WILL BE SUBJECT TO A RATE REDUCTION. AMOUNT DEPENDING UPON SEVERITY OF THE DELAY. All invoices must include a signed delivery receipt and be sent to:

(Rate Confirmation Details on Next Page)

 Carrier Signature
 Date
 /____/

 Send Carrier Bills to the Address Above
 PRO # 101577
 must appear on all Invoices

PRO# 101577

Rate Confirmation



09/05/23 16:14:00 (EST)

LTA LOGISTICS	<pre>F JAMES LADOUCE R (480) 674-1546 X 391 (p) O (866) 627-2314 (f) (480) 674-1535 (c) M jladouce@voltalogistics.com</pre>
VOLTA LOGISTICS, INC.	C BRZ A (708) 852-5664 (p) Att: EDITH R (708) 303-5150 (f)
1515 CENTRAL AVENUE NE	MC# 86875 Truck # 820
SUITE 120	Е DOT 3119062 Trailer # н03258
MINNEAPOLIS MN 55413	R Driver DAVID Cell # (956) 744-3372

billing@voltalogistics.com

This is a dedicated load unless noted otherwise. No double brokering allowed. Carrier agrees that it is a requirement to provide all necessary and original paperwork pertaining to the load to receive payment. Additional carrier accessorial charges will not be paid unless reported at the time of occurrence and approved by broker. Carrier is solely responsible for securing the shipment prior to leaving shipper's dock. All seals must be applied or broken in the presence of shipper and/or receiver Failure to comply with these guidelines may result in a reduction of the freight charge.

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 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 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 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 dassification and the said terms and conditions are hereby

agreed to by the ship	oper and accepted for himself and his assigns. Liability limitation for li	Date	ORDER NO.		
From	HUATAI CHEMICAL (USA) CORPORATION	29-A	ug-23 W00037307		
At	GILMER WAREHOUSE 322 W DYKES ST COCHRAN GA 31014 UNITED STATES	CARRIER VOLTALOGISTICS	4501643574		
	F	7 BR7	CARRIER NO.		
CONSIGNEE					
AND	ATLANTA GA 30336-2680				
DESTINATION	UNITED STATES	SHIPPING TERMS	SHIPPING TERMS / SPECIAL INSTRUCTIONS:		

NO. ACKAGES HM	UNIT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (Subject to Corr.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill off lading, if this	
A DESCRIPTION OF THE REAL OF T			STATUS CONTRACTOR	10840.00		shipment is to be delivered to the	1. 10
		RANULE, 30 BAGS X 20KG		14905.00		consignee without recourse on	1000
		RANULE, 30 BAGS X 20KG		14905.00		the consignor, the	12-11-
11 X	PLT CTP02-PB2 - CTP PVI GI	RANULE, 30 BAGS X 20KG		14905.00		consignor shall sign the	1.846
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		ART CALL AND				PREPAID, if not designated otherwise.	1.32.5
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	TOTAL PALLETS: 30		L'ENGLIGENTE CELL		A CONTRACT		
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	Hazardous materials emer	36/1Cy contact number.					
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		proper condition for transportation according		1	K	1/1/1/10	111
applicable regul	lations of the Department of Tran	isportation.	SIGNATURE	Ma	K M	XX	114
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greed or declared	d value of the property is hereby	specifically stated by the shipper to be not exceed		Per			
		The fibre boxes used for this shipment conform	n to			Collection Fee 0	
HIS SHIPMENT I	S CORRECTLY DESCRIBED	the energifications set forth in the box maker's	CONTRACTOR AND	States and States	The second second	Total	
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 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 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 are hereby

agreed to by the shipper and accepted for himself and his assigns. Liability limitation for loss or damage on this shipment may be applicable. ORDER NO. DATE HUATAI CHEMICAL (USA) CORPORATION From 29-Aug-23 W00037307 GILMER WAREHOUSE At 322 W DYKES ST COCHRAN GA 31014 SHIPPER'S NO. CARRIER 4501643574 VOLTALOGISTICS UNITED STATES CARRIER NO. CEL CONSIGNEE 5585 WESTFIELD DR SW ATLANTA GA 30336-2680 UNITED STATES AND

DESTINATION

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SHIPPING TERMS / SPECIAL INSTRUCTIONS:

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	30		AND REAL PROPERTY AND REAL PROPERTY AND REAL PROPERTY.	but romas					Agent or Cashier.	
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described	nacka	ned mar	tend and labelled, and are in p	roper condition for transportatio	n according		1	K		INC.
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to the appe	Cabio	eguane	the second se	ater, the law requires that the Bill of	Lading shall state whether	her it is "carrier's dhahipp	Kramiste.		COD SHIPMENT	
* if the ships	ment m	oves betw	ween two ports by a carter by w	ading approved by the interstat	e Commerce Commissi	ion.				
Shipper's I	mprint	s in Neu	of stamp; not a part of our of a	quired to state specifically in writin	g the agreed or declared	value of the property.			COD Amt 0	
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THIS SH	IPME	NT IS C	ORRECTLY DESCRIBED	The fibre baxes used for this a the specifications set forth in th	to box maker's				Fee 0	
			100	certificate thereon, and all other Consolidated Freight Classific	r requirements of the	Per HUATAI CHEN	AICAL (USA) C	ORP Shipper	Total Charges 0	
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Leding. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agrood 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 true interested in all or any of said property. that every service to be performed hereunder shall be subject to all 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 o agreed to by the shipper and accepted for himself a

From	HUATAI CHEMICAL (USA) CORPORATION DA CLEAN EARTH LOGISTICS 5585 WESTFIELD DR SW ATLANTA GA 30336 UNITED STATES			pment may be applicable. DATE	Star Sec.	ORDER NO. 3 W00037308 SHIPPER'S NO. 4501643574 CARRIER NO.	
				CARRIER VOLTA LOGISTICS	SHIPPE		
CONSIGNEE AND DESTINATION	JUNG WAREHOUS	JUNG WAREHOUSE MTV2			CARRIE		
NO. L	1			SHIPPING TERMS	SPECIAL I	NSTRUCTIONS:	
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33 X	PLT CTP02-PB2 - CTP PV	GRANULE, 30 BAGS X 20KG		(545ject to Corr.) 35,285.00		epphosible bill off inding, if their shipment is to be delivered to the consigner without recourse on the consigner the consigner that sign the following statement following statement indirect shall not the carrier shall not the consigner shall sign the following statement of the statement and the statement of the statement payment of the sight and thanges.	
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	Hazardous materials erre CHENTDEC CON- 10140	67 +1 800,434,0900			0	er he signature here knowledges only the mount Prepaid.) Charges Advanced	
described, packaged, ma to the applicable regulation	inked and labelled, and are in ons of the Department of Tra	Contraction of the local sector of the local s	iccording SIGNATU		and a		
Shipper's imprints in lieu Note - where the rate is dep	of stamp; not a part of Bill of endent on value, shippers are r	water, the law requires that the Bill of La Lading approved by the interstate C required to state specifically in writing th specifically stated by the shipper to i	ommerce Commission. e agreed or declared value of s			COD SHIPMENT	
THIS SHIPMENT IS C	ORRECTLY DESCRIBED	The fibre boxes used for this ship the specifications set forth in the b certificate thereon, and all other re Consolidated Freight Classification	cx maker's	JATAI CHEMICAL (USA) CORP	Stipper	Collection Fee <u>0</u> Total Charges <u>0</u>	
CORPO	I CHEMICAL (USA)				Per 9-	6-23	
58 FRO	NT ST STE 60 OH 44017	L					