



**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**



VOLTA LOGISTICS, INC.  
1515 CENTRAL AVENUE NE  
SUITE 120  
MINNEAPOLIS MN 55413

PRO # 101577

Rate Confirmation

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

F  
R  
O  
M

JAMES LADOUCE  
(480) 674-1546 X 391 (p)  
(866) 627-2314 (f) (480) 674-1535 (c)  
jladouce@votalogistics.com

C  
A  
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BRZ  
(708) 852-5664 (p) Att: EDITH  
(708) 303-5150 (f)  
MC # 86875 Truck # 820  
DOT 3119062 Trailer # H03258  
Driver DAVID Cell # (956) 744-3372

Size & Type: 53' VAN

Pieces:

DECLARED VALUE \$100000.00

Description: RUBBER ADDITIVES

Weight: 40000

Miles: 589

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	* DRIVER MUST CALL SHIPPING CONTACT NUMBER UPON ARRIVAL FOR 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  
COCHRAN GA 31014  
Phone/Contact: (478) 396-6383 ED

Appointment 09/06/23  
Appt Notes: FCFS 0700-1430  
Pallets: 30  
Ref # 4501643574

PICK 2

CLEAN EARTH LOGISTICS  
5585 WESTFIELD DR SW  
ATLANTA GA 30336  
Phone/Contact: (470) 230-5756

Appt Notes: FCFS 0800-1600  
Pallets: 3  
Ref # 4501643574

STOP 1

CONTINENTAL MOUNT VERN  
1 EAGLE CT  
MOUNT VERNON IL 62864  
Phone/Contact: (618) 246-2700 SHAWN / CINDY

Appointment 09/07/23 @ 13:00  
Appt Notes: BY APT  
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 VOLTA5C@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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 101577

must appear on all Invoices



VOLTA LOGISTICS, INC.  
1515 CENTRAL AVENUE NE  
SUITE 120  
MINNEAPOLIS MN 55413

PRO # 101577

Rate Confirmation

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

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JAMES LADOUCE  
(480) 674-1546 X 391 (p)  
(866) 627-2314 (f) (480) 674-1535 (c)  
jladouce@votalogistics.com

C  
A  
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BRZ  
(708) 852-5664 (p) Att: EDITH  
(708) 303-5150 (f)  
MC # 86875 Truck # 820  
DOT 3119062 Trailer # H03258  
Driver DAVID Cell # (956) 744-3372

*billing@votalogistics.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.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 101577

must appear on all Invoices

understand through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to all or 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.

From HUATAI CHEMICAL (USA) CORPORATION  
At GILMER WAREHOUSE  
322 W DYKES ST  
COCHRAN GA 31014  
UNITED STATES

DATE  
29-Aug-23  
CARRIER  
VOLTA LOGISTICS

ORDER NO.  
W00037307  
SHIPPER'S NO.  
4501643574  
CARRIER NO.  
H032458

CONSIGNEE  
AND CEL  
5585 WESTFIELD DR SW  
ATLANTA GA 30336-2680  
UNITED STATES  
DESTINATION

SHIPPING TERMS / SPECIAL INSTRUCTIONS:

NO. PACKAGES	HM	UNIT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Cor.)	CLASS OR RATE	Subject to Section 9 of conditions of applicable bill of lading, if this agreement is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
8 X	PLT	CTP02-PB2 - CTP PVI GRANULE, 30 BAGS X 20KG		10840.00		Per (Signature of Consignor)
11 X	PLT	CTP02-PB2 - CTP PVI GRANULE, 30 BAGS X 20KG		14905.00		All shipments are PRE PAID, if not designated otherwise.
11 X	PLT	CTP02-PB2 - CTP PVI GRANULE, 30 BAGS X 20KG		14905.00		Received \$_____ to apply to prepayment of the charges on the property described herein.
30		BILL OF LADING SUMMARY TOTALS TOTAL PALLETS: 30		40650.02		Agent or Cashier
		Hazardous materials emergency contact number: Hazardous materials emergency contact number: 1-800-421-2200				Per (the signature here acknowledges only the amount Prepaid) Charges Advanced

SHIPPER CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

\*If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 not exceeding.

Per

THIS SHIPMENT IS CORRECTLY DESCRIBED

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.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Per HUATAI CHEMICAL (USA) CORP Shipper

COD SHIPMENT

COD Amt 0

Collection Fee 0

Total Charges 0

P

PO A S

ES D H

RT D I HUATAI CHEMICAL (USA)

MOR P CORPORATION

AF E P 58 FRONT ST STE 60

NF S E BEREHA OH 44017

EI S R UNITED STATES

NC OF

TE

Shipper, Per

Agent, Per

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS

DRIVER'S SIGNATURE



# 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.

From HUATAI CHEMICAL (USA) CORPORATION  
At GILMER WAREHOUSE  
322 W DYKES ST  
COCHRAN GA 31014  
UNITED STATES

DATE

29-Aug-23

ORDER NO.

W00037307

CARRIER  
VOLTA LOGISTICS

SHIPPER'S NO.

4501643574

CARRIER NO.

403258

CONSIGNEE  
AND  
DESTINATION  
CEL  
5585 WESTFIELD DR SW  
ATLANTA GA 30336-2680  
UNITED STATES

SHIPPING TERMS / SPECIAL INSTRUCTIONS:

NO. PACKAGES	HM	UNIT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Cert)	CLASS OR RATE	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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
8	X	PLT	CTP02-PB2 - CTP PVI GRANULE, 30 BAGS X 20KG	10840.00		Per (Signature of Consignee)
11	X	PLT	CTP02-PB2 - CTP PVI GRANULE, 30 BAGS X 20KG	14905.00		All shipments are PREPAID, if not designated otherwise
11	X	PLT	CTP02-PB2 - CTP PVI GRANULE, 30 BAGS X 20KG	14905.00		Received \$ to apply to prepayment of the charges on the property described herein.
30			BILL OF LADING SUMMARY TOTALS TOTAL PALLETS: 30	40650.00		Agent or Cashier
			Hazardous materials emergency contact number: CHEMTREC 1-800-424-9300			Per (the signature here acknowledges only the amount Prepaid) Charges Advanced

SHIPPER CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

\* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

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.

Per HUATAI CHEMICAL (USA) CORP Shipper

COD SHIPMENT

COD Amt 0

Collection Fee 0

Total Charges 0

P  
O A S  
E S D H  
R T D I HUATAI CHEMICAL (USA)  
M O R P CORPORATION  
A F E P 58 FRONT ST STE 60  
N F S E BERE A OH 44017  
E I S R UNITED STATES  
N C O F  
T E

Shipper, Per

Agent, Per

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS

DRIVER'S SIGNATURE



# 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.

From  
At  
HUATAI CHEMICAL (USA) CORPORATION  
CLEAN EARTH LOGISTICS  
5585 WESTFIELD DR SW  
ATLANTA GA 30336  
UNITED STATES

DATE

29-Aug-23

ORDER NO.

W00037308

CARRIER

VOLTA LOGISTICS

SHIPPER'S NO.

4501643574

CARRIER NO.

CONSIGNEE  
AND  
DESTINATION  
CONTINENTAL MOUNT VERNON TIRE PLANT  
1 EAGLE CT  
JUNG WAREHOUSE MTV2  
MOUNT VERNON IL 62864  
UNITED STATES

SHIPPING TERMS / SPECIAL INSTRUCTIONS:

NO. PACKAGES	HM	UNIT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Com.)	CLASS OR RATE	Subject to Section 7 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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
33	X	PLT	CTP02-PB2 - CTP PVI GRANULE, 30 BAGS X 20KG	35,285.00		Per (Signature of Consignee)
33,000			BILL OF LADING SUMMARY TOTALS TOTAL PALLETS: 0	35,285.00		All shipments are PREPAID, if not designated otherwise.
			Hazardous materials emergency contact number: CHEMTREC: 1-800-421-9331			Received \$ _____ to apply to prepayment of the charges on the property described herein.

SHIPPER CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

\*If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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

COD SHIPMENT

COD Amt 0

Collection Fee 0

Total Charges 0

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

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.

Per HUATAI CHEMICAL (USA) CORP Shipper

Shipper, Per

Agent, Per

9-6-23

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS

DRIVER'S SIGNATURE

P  
P O A S  
E S D H  
R T D I HUATAI CHEMICAL (USA)  
M O R P CORPORATION  
A F E P 58 FRONT ST STE 60  
N F S E BERE A OH 44017  
E I S R UNITED STATES  
N C O F  
T E