



**Bill to:**  
FLS TRANSPORTATION SERVICES  
420 N WABASH AVE,  
Chicago,  
IL,  
60611

Invoice Date: 11/24/2023  
Invoice #: 004918251  
Terms: NET 30  
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		220 14th Street Southeast, Oelwein, IA, USA - 685 Yankee Doodle Rd, Eagan, MN, USA			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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**

# Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Danielle Stafford - Ext:

dstafford@flstransport.com

Load# 004918251

2023-11-22 02:13

RIKI TRANSPORTATION INC. DBA BRZ  
MC086875

Sara Vukic

sara.v@rtbrz.com

708-303-5150

PO#: SMA657844

Pickup/Delivery# 1: East Penn				220 14th Street SE, OELWEIN, Iowa 50662					
Appointment Date & Time: 2023-11-22				Contact: Wade Halverson				Pickup#:	
Facility Hours:09:00-18:00				Phone: 3192837334				References:	
Instructions:									
Pickup/Delivery# 2: Gopher Resource Corp				685 Yankee Doodle Rd, EAGAN, Minnesota 55121					
Appointment Date & Time: 2023-11-24 08:00				Contact: Anita/Susan Contact				Pickup#:	
Facility Hours:08:00-14:00				Phone: 651-454-3310				References:	
Instructions:Park first, call # on sign, have appt time & Ref #.									
Shipment Information									
Mode: Dry Van Truckload			Product: Scrap Batteries			Handling Units:Skids		Packaging Units:Skids	
Equipment: 53' Dry Van Trailer			Weight: 44000 lbs			Handling Unit Count: 0		Packaging Unit Count: 0	
Pay Information									
Net Freight Charge									
				Rate		Amount		Total	
LineHaul				675.00		675.00		USD\$ 675.00	
Accessorial Charges									
			Stop		Rate		Qty		
Scaling Surcharge					UnitPrice		1.00		USD\$ 25.00
Totals								USD\$ 700.00	

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## Notations

\*\*\*DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER TO ENSURE LOAD IS PROPERLY PACKAGED AND SECURE!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS PLEASE CALL SCOTT LOGISTICS IMMEDIATELY!!!!\*\*\* \*\*Driver must have 53' trailer with WOOD floors/No reefers\*\*\* \*\*Batteries cannot be stacked more than 3 batteries high\*\*\* \*\*There must be cardboard between each layer of batteries\*\*\* \*\*Batteries must be thoroughly shrink-wrapped and secured to pallet\*\*\* \*\*Driver must be loaded with batteries ONLY. No totes or products of any other kind are allowed on the trailer\*\*\* \*\*Driver must secure the load with load locks or the equivalent\*\*\* Driver Responsibilities: 1.Weigh trailer and obtain empty scale ticket before loading 2.Weigh trailer and obtain heavy scale ticket after loading 3.Make sure SMA # is on the scale tickets 4.Fax Scale Tickets immediately to Scott Logistics 337-735-3116 or Email clear legible photos of Scale Tickets to lafteam2@scottlogistics.com. 5.Driver provides seal to seal trailer at shipper and seal must remain intact on trailer until delivery. 6.Driver must call Scott Logistics before leaving shipper with the seal # and pallet count. 7.Weigh trailer and obtain heavy scale ticket before unloading at the smelter. 8.Weigh trailer and obtain empty scale ticket after unloading at the smelter. Note: A \$25.00 Deduction will be taken if scale tickets are not received within 5 days or if scale tickets are not legible. Customer requirements for Carriers; As a precondition for payment of transportation charges by the customer to Scott Logistics, the customer requires empty and heavy scale tickets from the origin city and empty and heavy scale tickets from the destination smelter for each load of freight transported on the customers behalf. The customer requires the seal number to be written on the bill of lading and for the seal to be intact upon delivery. Carrier acknowledges and agrees that carrier will comply with these requirements in all respects by providing applicable scale tickets to Scott Logistics for each load of freight transported by carrier on behalf of the customer.

\*\*\*DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER TO ENSURE LOAD IS PROPERLY PACKAGED AND SECURE!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS PLEASE CALL SCOTT LOGISTICS IMMEDIATELY!!!!\*\*\*

\*\*\*Driver must have 53' trailer with WOOD floors/No reefers\*\*\*

\*\*\*Batteries cannot be stacked more than 3 batteries high\*\*\*

\*\*\*There must be cardboard between each layer of batteries\*\*\*

\*\*\*Batteries must be thoroughly shrink-wrapped and secured to pallet\*\*\*

\*\*\*Driver must be loaded with batteries ONLY. No totes or products of any other kind are allowed on the trailer\*\*\*

\*\*\*Driver must secure the load with load locks or the equivalent\*\*\*

Driver Responsibilities:

1.Weigh trailer and obtain empty scale ticket before loading

2.Weigh trailer and obtain heavy scale ticket after loading

3.Make sure SMA # is on the scale tickets

4.Fax Scale Tickets immediately to Scott Logistics 337-735-3116 or Email clear legible photos of Scale Tickets to lafteam2@scottlogistics.com.

5.Driver provides seal to seal trailer at shipper and seal must remain intact on trailer until delivery.

6.Driver must call Scott Logistics before leaving shipper with the seal # and pallet count.

7.Weigh trailer and obtain heavy scale ticket before unloading at the smelter.

8.Weigh trailer and obtain empty scale ticket after unloading at the smelter.

Note: A \$25.00 Deduction will be taken if scale tickets are not received within 5 days or if scale tickets are not legible.

Customer requirements for Carriers; As a precondition for payment of transportation charges by the customer to Scott Logistics, the customer requires empty and heavy scale tickets from the origin city and empty and heavy scale tickets from the destination smelter for each load of freight transported on the customers behalf. The customer requires the seal number to be written on the bill of lading and for the seal to be intact upon delivery. Carrier acknowledges and agrees that carrier will comply with these requirements in all respects by providing applicable scale tickets to Scott Logistics for each load of freight transported by carrier on behalf of the customer.

## Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name  
Bayardo

Contact Number  
612-289-0479

Truck Number  
849

Trailer Number  
289471

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: dstafford@flstransport.com

Signature: Conor Smith  
Date: 11/22/2023

Print Name: Conor Smith  
Title: Dispatch

## POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY  
PLEASE SEND POD AND INVOICE TO QPPD@FLSTransport.com

## Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Danielle Stafford - Ext:

dstafford@flstransport.com

Load# 004918251

2023-11-22 02:13  
RIKI TRANSPORTATION INC. DBA BRZ  
MC086875  
Sara Vukic  
sara.v@rtbrz.com  
708-203-5150

INVOICE BE PROCESSED FOR PAYMENT WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

\*\*\*FLS Transportation is solely responsible for payment of freight charges on this shipment\*\*\*

Payment Inquiries & Changes

TRIUMPH PAY  
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

FLS Transportation Services Limited.  
400 Avenue Ste-Croix, Suite 3100  
Montreal, QC, Canada, H4N 3L4

Invoices in the US

FLS Transportation Services (USA) Inc.  
PO Box 391  
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

## Straight Bill Of Lading-Short Form-Original- Not Negotiable

Designate with an (X)

By Truck

Freight

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue on this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions 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 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, 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 hereof, if this is a rail water shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is

East Penn Manufacturing Co., INC.  
50 Jefferson Street, Tipton Pa 19562

004918251

Gopher Resource  
685 Yankee Doodle  
Eagan MN

Consignee  
and  
Destination

DATE  
11/22/2023BOL NUMBER  
SMA657844CARRIER  
BRZ

CUSTOMER NUMBER

BY

MASTER CUSTOMER #

VEHICLE #  
289471

PRO NUMBER

## Shipment Information

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB/KG)
X	UN2794 BATTERY WET FILLED WITH ACID, 8 PG III MEETS EXEMPTION **DRIVER MUST SEAL LOAD AND SEAL MUST BE INTACT UPON DELIVERY** SEAL # 0426418			
TOTALS:			23	

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 a delivery of this shipment without payment of freight and all other lawful charges per \_\_\_\_\_

Freight Terms

THE PACKAGED FREIGHT, DESCRIBED ABOVE IS CONTAINED UPON/WITHIN A TOTAL OF: 23 PALLETS

COMMENTS

PO NUMBER  
PICKUP JUNKS:  
East Penn  
220 14th SE  
Oelwein, IA 50662 319 283 7334 x1 x5034

11/24/23  
Xanoxat

Received  
\$ \_\_\_\_\_ To  
apply in prepayment  
of the charges on the  
property described  
hereon  
Agent or Cashier

DELIVERY NUMBER/ SID #  
DRIVER MUST INSPECT LOAD BEFORE LEAVING THE SHIPPER TO ENSURE  
THE LOAD IS PROPERLY PACKAGED & SECURE. IF THERE ARE ANY  
CONCERNS OR QUESTIONS PLEASE CALL APEX IMMEDIATELY!! 866-400-9212

(The signature here is acknowledged  
only the amount paid)

Emergency Contact: Chemtrec 1-800-424-9300(US, USVI, CAN) 703-527-3887(Elsewhere)

Charges Advanced  
\$ \_\_\_\_\_

4 PLACARDS PROVIDED \_\_\_\_\_ REFUSED \_\_\_\_\_ CLASS \_\_\_\_\_ ID# \_\_\_\_\_

Shippers Certificate: This is to certify the above named materials are properly classified, described, packages, markers and labeled, and are in proper conditions for transportation according to the applicable regulations of the Dept. Of Transportation  
Signature \_\_\_\_\_ Title \_\_\_\_\_

\* 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 "carriers or shippers weight". Shippers 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 \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the Consolidated Freight Classifications  
Correct weight is \_\_\_\_\_ This shipment is correctly Described.

C.O.D shipment  
C.O.D amt  
Collect fee  
Total  
Charges

East Penn Manufacturing Co., INC. Deka Road, Lyon Station pa 19536  
Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

X [Signature]



11/24/2023 07:35 am  
INBOUND 77440lb  
Loop Id 772

11/24/2023 09:38 am

GROSS 77440 lb  
TARE 31900 lb  
NET 45540 lb

Steering 10660 lb  
Drive 11700 lb  
Tandem 9540 lb



Gopher  
Resource

685 YANKEE DOODLE RD  
EAGAN, MN 55121  
(651) 454-3310

CUSTOMERS NAME

East Penn

ADDRESS

COMMODITY

Core

CARRIER

Biki Truck

REMARKS

849

289471

WEIGHED ON A FAIRBANKS SCALE