

**Bill to:**

Mode Transportation
5660 Universal Drive,
memphis,
TN,
38118

Invoice Date: 12/04/2023

Invoice #: 4360233805

Terms: NET 30

Due Date: 01/04/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/01/2023 | | 1005 Heroes Drive, Scottsboro, AL, USA - 5801 SW Regional Airport Blvd, Bentonville, AR, USA | | | |
| | | | 1 | \$1,950.00 | \$1,950.00 |

| |
|--------------|
| TOTAL |
| \$1,950.00 |

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #456785278

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**David Ruiz at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

| | | | |
|-------------------|---------------------------|---------------------|-------------|
| SHIPPER#1: | DiversiTech | Pick Up Date: | 12/01/23 |
| Address: | 1512 Old Covington Hwy SW | *Scheduled to Pick* | |
| | CONYERS, GA 30012-3928 | Pick Up Time: | 13:00 Appt. |
| | | Pickup#: | 89023 |
| Phone: | (770) 922-5151 | Appointment#: | |

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------------------|---------|-----------|-------|---------|------|------------|
| slabs, building, reinforced concrete | 28,000 | Pallet(s) | 140 | 10 | | 4501483519 |

Shipper Instructions

| | | | |
|---------------------|---------------------------|----------------------|-------------|
| RECEIVER #1: | IRR Supply Centers | Delivery Date: | 12/04/23 |
| Address: | 908 Niagara Falls Blvd. | *Scheduled Delivery* | |
| | Wurlitzer Industrial Pk | Delivery Time: | 10:00 Appt. |
| | NORTH TONAWANDA, NY 14120 | Delivery#: | 4501483519 |
| Phone: | (716) 692-1700 | Appointment#: | |

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|--------------------------------------|---------|-----------|-------|---------|------|------------|
| slabs, building, reinforced concrete | 28,000 | Pallet(s) | 140 | 10 | | 4501483519 |

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #456785278**Rate Details**

| Service for Load #456785278 | Amount | Rate | Extended |
|------------------------------------|---------------|-------------|-------------------|
| Line Haul - FLAT RATE | 1 | \$1,800.00 | \$1,800.00 |
| Total: | | | \$1,800.00 |

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$456.68 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - IRR Supply Centers: I-90 west to exit 50 (rt.290); take 290 to exit 3 (niagara falls blvd.); make right on niagara falls blvd.; go about 5 miles; come to intersection with Rt. 425 & Niagara Falls Blvd; (You will see Tim Hortons being built) stay on Niagara Falls Blvd. and go about 1/4 of mile (Sunoco gas station on left hand side); turn left on service road just before gas station; go all the way to the back



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #456785278**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Date: 11/29/2023

BILL OF LADING

Page

1/1

SHIP FROM

Name: ENVIRO-LOG COMPANY LLC
FIDDLESTICKS
Address Line: 2631 FL SHUTTLESWORTH DR
City/State/Zip: BIRMINGHAM, AL 35234
SID#: 275910112 FOB: ☒

Bill of Lading Number: 89870131803503361
Order No: 109633

SHIP TO

Name: WAL-MART WAREHOUSE 6094
Address Line 1: 5801 SW REGIONAL AIRPORT BLVD
Address Line 2:
City/State/Zip: BENTONVILLE, AR 72712
GLN: 0078742031088 FOB: ☐

CARRIER NAME: MODE TRANS
TRAILER: PTLZ 242141
LOAD NUMBER: 30662259
SCAC: MTLT
PRO NUMBER

THIRD PARTY FREIGHT CHARGES BILL TO:

ENVIRO-LOG COMPANY LLC SEAL

Name: FREIGHT COLLECT
Address:
City/State/Zip:

SEAL # IF REQUIRED: 20203463

Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:

CLAIMS MUST BE SUBMITTED WITHIN 24 HOURS OF
RECEIPT OF PRODUCT.

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | DELIVER BY | DEST | PO TYPE | PO DEPT |
|-----------------------|--------|--------|--|------------|-------|---------|---------|
| 3180350336 | 560 | 11,664 | <input checked="" type="radio"/> Y <input type="radio"/> N | 11/30/2023 | 06039 | 0020 | 00011 |
| | | | Y N | | | | |
| | | | Y N | | | | |
| | | | Y N | | | | |
| | | | Y N | | | | |
| GRAND TOTAL | 560 | 11,664 | | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-----------|--|-----------------------------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 8 | PLT | 560 | BX | 11,664 | | .65 ENVIRO-LOG FIREWOOD BOXED | 112580 | 50 |
| | | | | | | VENDOR: 275910112 | RECEIVING STAMP SPACE | |
| | | | | | | VENDOR ITEM: FW5329-B | | |
| | | | | | | SKU: 582607814 | | |
| | | | | | | UPC: 856680005329 | | |
| 8 | | 560 | | 11,664 | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____"

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available

The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded

XX By Shipper
☐ By Driver

Freight Counted

XX By Shipper
☐ Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature _____ 12/1/23
Property described above is received in good order, except as noted.

BILL OF LADING

SHIP FROM

NAME: MAPLES INDUSTRIES, INC.
ADDRESS: 1005 HEROES DRIVE
CITY/STATE/ZIP: SCOTTSBORO, AL
SIDE: 30662259

BILL OF LADING NUMBER



SHIP TO

| | | | |
|-----------------|-------------------------------|-------|--------------------------|
| NAME: | WAL-MART WAREHOUSE 6094 | LOC#: | 6094 |
| ADDRESS: | 5801 SW REGIONAL AIRPORT BLVD | | |
| CITY/STATE/ZIP: | BENTONVILLE | AR | 72712 |
| CID#: | | FOB | <input type="checkbox"/> |

Carrier Name: MODE TRANSPORTATION
Trailer Number: 242141
Seal Number(s): 39634

| | |
|-------------|------|
| SCAC: | MTLE |
| Pro Number: | |

THIRD PARTY COLLECT FREIGHT BILL TO

NAME:
ADDRESS:
CITY/STATE/ZIP:

SPECIAL INSTRUCTIONS

Freight Charge Terms: 3rd Party
 Prepaid Collect X Collect

☐ Master Bill of Lading with
(check box) attached underlying Bills of Lading

Must Arrive By: 2023/11/30

CUSTOMER ORDERING INFORMATION

| CUSTOMER ORDER NUMBER | | # PKGS | WGT/LBS | PALLET/SLIP (Circle One) | | ADDITIONAL SHIPPER INFO. | | | | |
|-----------------------|-----|--------|---------|-----------------------------|---|---|--------------------|-------------------|------------------|----------------|
| Cubes | | | | (Y) | N | 5-Digit Destination | 4-Digit Po Type | 5-Digit Depart | Pallet/ Slips | Loose Rolls |
| 3809734225 | 115 | 56 | 713 | (Y) | N | 06094 | 0020 | 00017 | 1 | |
| | | | | | | DC 0004 DATE 12/4/23 PC# FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# 0 TOT CS REC S TOT PLTS 0 TOTAL CASES REJECTED R REASON REC# REC'D BY [Signature] DRV HELPED UNLOAD: Y N | | | | |

GRAND TOTAL:

| | | |
|-----|----|-----|
| 115 | 56 | 713 |
|-----|----|-----|

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

| HANDLING UNIT | | PACKAGE | | WGT/LBS | H.M. (X) | COMMODITIES REQUIRING SPECIAL OR ADDITIONAL CARE IN HANDLING OR STOWING MUST BE MARKED AND PACKAGED AS TO ENSURE SAFE TRANSPORTATION WITH ORDINARY CARE. | NMFC# | CLASS |
|---------------|-------|---------|-------|---------|-------------|--|----------------|-------|
| QTY | TYPE | QTY | TYPE | | | | | |
| | | | | | | RUGS, IN ROLLS OR BOXES NMFC# 70680 SUB 4 | 70680 SUB 4 | 77.5 |
| | | | | | | | | |
| 1 | Palte | 56 | Rolls | 713 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| GRAND TOTAL | | | | | | STAMP SPACE | | |

GRAND TOTAL

| | | |
|---|----|-----|
| 1 | 56 | 713 |
|---|----|-----|

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding :

COD Amount : \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer checks acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 1470 6(c) (1) (A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature: **Wade Maples**
CARRIER SIGNATURE / PICKUP DATE

Weight Loaded: Freight Counted:

UNITED STATES DEPARTMENT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS
WASHINGTON, D.C. 20540

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials
are properly classified, packaged, marked, and labeled,
and are in proper condition for transportation
according to applicable regulations of the DOT. **AP**

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper ☐ By Driver/Pieces
☐ By Driver/pallets said to contain

Shipper Signature : **Wade Maples**

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the DOT emergency response guidebook
or equivalent documentation in the vehicle.

JONI MCABEE
2023/12/01

POINTMENT: 10:00
ARRIVAL: 10:31
DEPARTURE: 10:57

PICK UP DATE: / /

Date: 11/29/2023

BILL OF LADING

89870131803503361

SHIP FROM
 Name: ENVIRO-LOG COMPANY LLC
 FIDDLESTICKS
 Address Line: 2631 FL SHUTTLESWORTH DR
 City/State/Zip: BIRMINGHAM, AL 35234
 SID#: 275910112 FOB: ☒

Bill of Lading Number:
 Order No: 109633

SHIP TO
 Name: WAL-MART WAREHOUSE 6094
 Address Line 1: 5801 SW REGIONAL AIRPORT BLVD
 Address Line 2:
 City/State/Zip: BENTONVILLE, AR 72712
 GLN: 0078742031088 FOB: ☐

CARRIER NAME: MODE TRANS
 TRAILER: PTLZ 242141
 LOAD NUMBER: 30662259
 SCAC: MTLE
 PRO NUMBER

THIRD PARTY FREIGHT CHARGES BILL TO:

ENVIRO-LOG COMPANY LLC SEAL

Name: FREIGHT COLLECT
 Address:
 City/State/Zip:

SEAL # IF REQUIRED: 20203463

Freight Charge Terms:
 (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

SPECIAL INSTRUCTIONS:

CLAIMS MUST BE SUBMITTED WITHIN 24 HOURS OF
 RECEIPT OF PRODUCT.

☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | DELIVER BY | DEST | PO TYPE | PO DEPT |
|-----------------------|--------|--------|--|------------|-------|---------|---------|
| 3180350336 | 560 | 11,664 | <input checked="" type="radio"/> Y <input type="radio"/> N | 11/30/2023 | 06039 | 0020 | 00011 |
| | | | <input type="radio"/> Y <input type="radio"/> N | | | | |
| | | | <input type="radio"/> Y <input type="radio"/> N | | | | |
| | | | <input type="radio"/> Y <input type="radio"/> N | | | | |
| | | | <input type="radio"/> Y <input type="radio"/> N | | | | |
| GRAND TOTAL | 560 | 11,664 | | | | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT | HM (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|---------|--------|-----------|-------------------------------|----------|
| QTY | TYPE | QTY | TYPE | | NMFC# |
| 8 | PLT | 560 | BX | 11,664 | 112580 |
| | | | | .65 ENVIRO-LOG FIREWOOD BOXED | 50 |
| | | | | VENDOR: 275910112 | |
| | | | | VENDOR ITEM: FW5329-B | |
| | | | | SKU: 582607814 | |
| | | | | UPC: 856680005329 | |
| 8 | | 560 | | 11,664 | |
| | | | | GRAND TOTAL | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available.

The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Signature: *[Signature]* 11-29-23

DC 6094

DATE: 12/1/23

Trailer Loaded ☒ By Shipper ☒ By Driver
 Freight Counted ☒ By Shipper ☒ By Driver
 Driver/Ballots said to contain ☐
 TOTAL PLTS ☐
 TOTAL CASES ☐
 REASON ☐
 REC'D BY: *[Signature]*
 DRV HELPED UNLOAD: ☒

Signature

Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: *[Signature]* 12/1/23
 Property described above is received in good order, except as noted.