



**Bill to:**  
UTXL INC  
10735 NW AMBASADOR DR,  
KANSAS CITY,  
MO,  
64163

Invoice Date: 12/19/2023  
Invoice #: 380111  
Terms: NET 30  
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		4001 BENEFIT AVE Latest Time: 12/18/2023 15:30 Ashtabula, OH 44004 - 114 Old State Rd, Ellisville, MO, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**

**To Carrier: RIKI TRANSPORTATION INC dba BRZ**

Tel: (708) 303-5150

Fax: (708) 303-5150

ATTN: Tia Dragic

MC # MC086875

**Load # 380111****Shipment Confirmation**Please Sign and Fax to

UTXL Contact: Christian Humble - BH3

Phone:

Email: [chumble@utxl.com](mailto:chumble@utxl.com)

Equip Type: Van 53

Total Weight: 28459

Quantity: 1400000.00 Pieces

PO #: 873529988

BOL: tr03468724tr03468724

**Load**ITEN INDUSTRIES  
4001 BENEFIT AVE  
Ashtabula, OH 44004  
tr03468724tr03468724**Earliest Time:** 12/18/2023 12:30  
**Latest Time:** 12/18/2023 15:30  
**Phone** 440-992-5303  
**Contact** EDIT Rodriguez**Unload**COOPER BUSSMANN - ELLISVILLE  
114 OLD STATE RD  
Ellisville, MO 63021  
tr03468724tr03468724**Earliest Time:** 12/19/2023 08:00  
**Latest Time:** 12/19/2023 16:00  
**Phone** 636-394-2877  
**Contact** RECEIVING**Special Instructions:**

PLEASE CALL 816-581-2833 FOR PICK UP, DROP OFF, OR ANY OTHER ISSUE THAT NEEDS TO BE COMMUNICATED.

You must send UTXL a picture of the POD within 2 hrs of delivery, or there will be a \$100 late fee.

FAILURE TO ACCEPT AND MAINTAIN MACROPOINT TRACKING THROUGH COMPLETED DELIVERY WILL RESULT IN A \$250 RATE REDUCTION

Late delivery without notice to UTXL will result in a rate reduction of \$200.

Must be dry van and have 4-6 straps unless instructed otherwise.

Trailer is exclusive to this freight with UTXL, any additional freight added, or seal broken will result in LTL comparable pricing, and carrier being placed on Never Use.

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

**\*\*Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation\*\*****Rate Detail:**

Line Haul	1,300.00
Total:	1,300.00

**Reference UTXL Load Number 380111 on your invoice.**Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to [invoice@utxl.com](mailto:invoice@utxl.com).

Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.

Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

Carrier Signature: Marcus Nikolic

\*Total Rate: 1300.00

\*Total Rate includes all carrier charges (including fuel surcharge)

Driver name(s)	Cellphone Number(s)	Tractor #	Trailer #	VIN
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____

Check One: Company Driver \_\_\_\_\_ Owner Operator \_\_\_\_\_ Fleet Operator \_\_\_\_\_

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.

---



Date: 12/18/23

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

## SHIP FROM

Name: ITEN INDUSTRIES Ship Date: 12-18-2023  
 Address: 4001 BENEFIT AVE  
 City/State/Zip: ASHTABULA, OH 44004  
 Contact: EDIT Rodriguez Phone: 440-992-5303

Bill of Lading Number: 873529988



## SHIP TO

Name: COOPER BUSSMANN - ELLISVILLE Delivery Date: 12-20-2023  
 Address: 114 OLD STATE RD  
 City/State/Zip: ELLISVILLE, MO 63021  
 Contact: RECEIVING Phone: 636-394-2877

Carrier Name: UTXL, INC.

SCAC: UNFF

Trailer number:

Pro Number:

## BILL FREIGHT CHARGES TO:

Eaton Corp LLP Consolidated C/O Intelligent Audit  
 1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com  
 Alpharetta, GA 30005 USA

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

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)		EATON EFLN / COOPER DIVISION
tr03468724	tr03468724	28459 LBS	14	Y	N	BU1200
GRAND TOTAL		28459 LBS	14			

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
14.0	PLT	1400000	Piece	28459 LBS				60
14		140000		28459 LBS		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 to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☐ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

12-18-2023

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.



Date: 12/18/23

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

## SHIP FROM

Name: ITEN INDUSTRIES Ship Date: 12-18-2023  
Address: 4001 BENEFIT AVE  
City/State/Zip: ASHTABULA, OH 44004  
Contact: EDIT Rodriguez Phone: 440-992-5303

Bill of Lading Number: 873529988



## SHIP TO

Name: COOPER BUSSMANN - Delivery Date: 12-20-2023  
ELLISVILLE  
Address: 114 OLD STATE RD  
City/State/Zip: ELLISVILLE, MO 63021  
Contact: RECEIVING Phone: 636-394-2877

Carrier Name: UTXL, INC.

SCAC: UNFF

Trailer number:

Pro Number:

## BILL FREIGHT CHARGES TO:

Eaton Corp LLP Consolidated C/O Intelligent Audit  
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com  
Alpharetta, GA 30005 USA

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

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
tr03468724	tr03468724	28459 LBS	14	Y N	BU1200
GRAND TOTAL		28459 LBS	14		

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
14.0	PLT	1400000	Piece	28459 LBS				60
14		140000		28459 LBS		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 to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

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 the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

12-18-2023

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.