



Bill to:
ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 01/31/2024
Invoice #: U3072854
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		200 National Street, East Peoria, IL 61611, USA - 728 Wertz Road Northeast, Roanoke, VA 24012, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 312-626-7022 Fax: 312-786-4114

LOAD CONFIRMATION**FB#: U3072854****DATE SENT: Tuesday, January 30, 2024 11:47AM**

CARRIER NAME: BRZ
CONTACT: Phil Vukovic
PHONE: 7083035150
CITY: Burbank, IL
EMAIL: phil@rtbrz.com

DISPATCH AGENT: Kristopher Shepard
DISPATCH AGENT PHONE #: 312-626-7022
DISPATCH AGENT EXTENSION: 3014

EQUIP. TYPE:

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
FEDERAL WAREHOUSE 200 NATIONAL ROAD EAST PEORIA, IL 61611	PICK UP: 01/30/2024 12:00 Pick Up Type: Live Load	PALLETS, SLIP SHEETS, TOP FRAMES Delivery: dunnage0126202407 Pick Up #: dunnage0126202407 Customer Reference #: dunnage0126202407 Shipment Identification Number: 875993534 Seal #: -	0	0	42,500.0 LB	0.0

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ORBIS RPM 728 WERTZ RD ROANOKE, VA 24012	DELIVER: 01/31/2024 12:00 Delivery Type: Live Unload	PALLETS, SLIP SHEETS, TOP FRAMES Delivery: dunnage0126202407 Customer Reference #: dunnage0126202407 Shipment Identification Number: 875993534 Seal #: -	0	0	42,500.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
- Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

- Driver contact information
- PAPS or PARS number and Border Crossing if applicable
- Provide both the truck and trailer numbers

During Transit

- Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
- Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document **immediately** contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Lumper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

AGREED RATES

Our Reference	Rate Type	Amount
U3072854	BASE	\$2,600.00
TOTAL: \$USD		<u>\$2,600.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
- Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above. Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

- Driver contact information
- PAPS or PARS number and Border Crossing if applicable
- Provide both the truck and trailer numbers

During Transit

- Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
- Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER'S option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Lumper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
 RECEIVED. Subject to the classification and tariffs in effect on the date of this Bill of Lading

From: TRIVIUM PACKAGING USA INC 1929
 R#0018 Federal Warehouse Company

To: ORBIS

ROANOKE, VA

24019

P.O. #: 0126202407
 Ship Via: WILL CALL

FEDERAL
 COMPANIES

CARRIER COPY

BROKER
 Trailer: 626232 Seal:
 DELIVERY INSTRUCTIONS:
 PO# DUNNAGE0126202407
 TP LOAD# 875993534

REQ. SHIP ON 1/29/24
 BROKER NO. 1/26/24
 DATE ISSUED 1/26/24
 REFERENCE NO. 192900102
 SHIPPERS NO. 875993534

Subject to Section 7 of conditions, if this shipment is to be delivered to 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.

(Signature of Consignor)
 if charges are to be prepaid, write or stamp here
 Collect

Agent or Consignee

Placed \$ _____
 To pay in advance of the charges on the property described herein.
 Advanced \$ _____

NOTE - Where the rate is dependent on value, the rate is specifically in writing the agreed or declared value of the property.

PER (The signature here acknowledges only the amount prepaid.)
 This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

QUANTITY	ITEM CODE	DESCRIPTION	PRODUCTION CODE	PALLETS	LAYERS	CASES	LOCATION	WEIGHT	ITEM OR CLASS
1	01	LOAD OF DUNNAGE FROM FT MADISON		0	0	1		10000	
1		TOTAL QUANTITY		TOTAL WEIGHT		10000			

checked by: _____ Pick Time Start: _____ Stop: _____
 Loaded by: _____ Trlr Chkd by: _____ # of Pallets: _____
 CB FT. _____

EQUAL INSTRUCTIONS:
 IL FREIGHT BILL TO: ORBIS

ROANOKE, VA

24019

TRIVIUM PACKAGING USA IN@SHIPPER, PER
 Permanent post-office address of shipper, FEDERAL WAREHOUSE CO., PEORIA, IL, USA

DATE 1/26/24

Per 1000 1-24 AGENT, PER

DATE

1 - CUSTOMER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
 RECEIVED. Subject to the classification and tariffs in effect on the date of this Bill of Lading

From: TRIVIUM PACKAGING USA INC 1929
 R#0018 Federal Warehouse Company

To: ORBIS

ROANOKE, VA

24019

P.O. #: 0126202407
 Ship Via: WILL CALL

FEDERAL
 COMPANIES

CARRIER COPY

RECEIVED. Subject to the classification and tariffs in effect on the date of this Bill of Lading

REQ. SHIP ON

REQ. ARRIVAL ON

SHIPPER'S NO. 875993534

DATE ISSUED 1/26/24

REFERENCE NO. 192900102

BROKER

Trailer: 626232

Seal: 6819

PO# DUNNAGE0126202407
 TP LOAD# 875993534

Signature of Consignor
 Stamp here
 Collect

Agent or Consignee

NOTE - Where the rate is dependent on value, the rate is specifically in writing the agreed or declared value of the property.

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

QUANTITY	ITEM CODE	DESCRIPTION	PRODUCTION CODE	PALLETS	LAYERS	CASES	LOCATION	WEIGHT	ITEM OR CLASS
1	01	LOAD OF DUNNAGE FROM FT MADISON		0	0	1		10000	
1		TOTAL QUANTITY		TOTAL WEIGHT		10000			

checked by: _____ Pick Time Start: _____ Stop: _____
 Loaded by: _____ Trlr Chkd by: _____ # of Pallets: _____
 CB FT. _____

EQUAL INSTRUCTIONS:
 IL FREIGHT BILL TO: ORBIS

ROANOKE, VA

24019

TRIVIUM PACKAGING USA IN@SHIPPER, PER
 Permanent post-office address of shipper, FEDERAL WAREHOUSE CO., PEORIA, IL, USA
 DATE 1/26/24

Per 1000 1-24 AGENT, PER

DATE

1 - CUSTOMER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)