



Bill to:
AVENGER LOGISTICS
P.O. Box 16638,
Chattanooga,
TN,
37416

Invoice Date: 02/05/2024
Invoice #: 12995466
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		8742 Congdon Hill Dr., Alburtris, PA 18011 - 200 Duke Drive, Lebanon, TN 37090			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 RATE CONFIRMATION

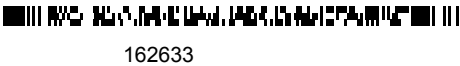
LOAD NUMBER 12995466 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHARLES LANE B/L# L000506047 PO# BOL000542363 12995466

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Conor
PHONE 708-303-5150
FAX
TOLL FREE

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 43164lbs TRAILER # PTLZ241131
REF # 117
DRIVER NAME Wilson
DRIVER PHONE 9412718051
CHARGES
\$1,700.00 FLAT RATE
\$1,700.00 TOTAL



PICKUP 02/02/2024 17:00 - 17:00

ALBURTIS DC
8742 CONGDON HILL DR.
ALBURTIS, PA 18011

CONTACT
PHONE
EMAIL

PICKUP #L000506047, 202401228318-01, A4-C1427

SHIP # 202401228318-01

SHIPMENT DESCRIPTION

8 PIECES ORDER#BOL000542363 PO#7429757A37NC00
1 PIECES ORDER#BOL000542363 PO#7497723A37NC00
1 PIECES ORDER#BOL000542363 PO#7221699A37NC00
1 PIECES ORDER#BOL000542363 PO#7419018A37NC00
1 PIECES ORDER#BOL000542363 PO#7507820A37NC00

DELIVER 02/05/2024 10:00 - 10:00

OZARK AUTOMOTIVE DIST -NAS
200 DUKE DRIVE
LEBANON, TN 37090

CONTACT
PHONE
EMAIL

DELIVERY #PO# 7429757

SHIPMENT DESCRIPTION

8 PIECES ORDER#BOL000542363 PO#7429757A37NC00
1 PIECES ORDER#BOL000542363 PO#7497723A37NC00
1 PIECES ORDER#BOL000542363 PO#7221699A37NC00
1 PIECES ORDER#BOL000542363 PO#7419018A37NC00
1 PIECES ORDER#BOL000542363 PO#7507820A37NC00

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 12995466 MUST APPEAR ON YOUR INVOICE!

BOOKED BY CHARLES LANE

B/L# L000506047

PO# BOL000542363

12995466

TRACKING REQUIRED: Driver must accept and maintain Macropoint tracking at all times prior to pickup, during transit, and until delivery is complete or the load will be subject to a rate reduction of \$150.

LATE DELIVERIES: Deliveries are expected to be made on time. If a driver misses a delivery appointment without notifying the broker two hours prior to the scheduled delivery time, loads will be subject to a \$150 missed delivery rate reduction. For each day the load is late, carrier will be subject to a \$150 per day late delivery charge which shall be deducted from carrier's invoice.

Loads will be sealed up on loading and seal is not to be removed for any reason. If the seal is broken or the seal number is different upon arrival at the receiver, there is the potential for a claim on the entirety of the load.

All signed POD/BOLs **MUST** be either uploaded into carrier portal or submitted to broker within 24 hours from delivery of load, or the load will be subjected to a \$150 rate reduction.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by **Conor Smith**Signature conor@rtbrz.com Position _____ Date _____
from 91.143.219.198 on 2024-02-02 02:05 PM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 1-561-988-9456

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

 Property described below, in accordance with order, except as noted (contents and conditions of packages unknown), marked, consigned and delivered as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation)

 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

 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 the terms and conditions of the Uniform Interstate Bill of Lading set forth (1) in Uniform Freight Classification in effect

 its date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the

 shipper and accepted for himself and his assigns.

From
At
 EAST PENN MANUFACTURING CO., INC.
8742 CONGDON HILL DR, ALBURTIS PA, 18011

DATE
2-02-24

BOL NUMBER
AB175793

CONSIGNEE AND DESTINATION
OZARK AUTOMOTIVE DIST -NAS
200 DUKE DRIVE
LEBANON TN 37090
PH: 6159948599

CARRIER
↓
BY
AVENGER
VEHICLE NO
TR-W94938

CUSTOMER/SHIP TO NUMBER
0042000394
0000000037
MASTER CUSTOMER NUMBER
0000006450
PRO NUMBER

SHIPMENT INFORMATION				
HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	716	31,611
	NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02	BATTERIES	216	11,376
TOTALS:			932	42,987

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.

 PEDRO CASTRO-SMITH

 Per _____

 Signature of Consignor

 FREIGHT TERMS

 COLLECT

 Received \$ _____

 To apply in prepayment of the charges on the property described hereon.

 Agent or Cashier

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

COMMENTS
 LOAD NUMBER: A4-C1427
 TMS LOAD: L000506047
 CUST NMBR: 0042000394

P.O. NO.
 7507820A37NC00
 7497723A37NC00
 7429757A37NC00
 7419018A37NC00

DELIVERY NO / SID #
 2401228318-01
 2401195922-01
 2401107022-01
 2401096412-03

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free In US, USVI, CAN) 703-527-3887 (Elsewhere)

 East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED
 REFUSED ☒ CLASS
 ID# 2794

SHIPPERS CERTIFICATE: This is to certify 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 Department of Transportation.

 * 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."

 1. 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.

SIGNATURE PEDRO CASTRO SMITH
 TITLE SHIPPER

THIS SHIPMENT IS CORRECTLY DESCRIBED

 CORRECT WEIGHT IS _____ LB:

 1. The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and a other requirements of the Consolidated Freight Classification

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods _____

 Printed Name of Person Receiving Goods _____

 EAST PENN MANUFACTURING CO., INC.

 Deka Road, Lyon Station, PA 19536

 Permanent post office address of shipper

Shipper, Per PEDRO CASTRO-SMITH

 Agent, Per _____

 Page 1 of 1

1. The date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions. Shipper and accepted for himself and his assigns.

From At EAST PENN MANUFACTURING CO., INC. 8742 CONGDON HILL DR, ALBURTIS PA, 18011	DATE 2-02-24	BOL NUMBER AB175793
OZARK AUTOMOTIVE DIST -NAS 200 DUKE DRIVE	CARRIER ↓	CUSTOMER/SHIP TO NUMBER 0042000394 0000000037
CONSIGNEE AND DESTINATION LEBANON TN PH: 6159948599	BY AVENGER	MASTER CUSTOMER NUMBER 0000006450
37090	VEHICLE NO TR-W94938	PRO NUMBER

SHIPMENT INFORMATION					Subject to Section 7 of conditions of applicable bill of lading. If this shipment delivered to the consignee without receipt from the consignor, the consignor shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.
HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	716	31,611	PEDRO CASTRO-SMITH Per _____ Signature of Consignor
	NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02	BATTERIES	216	11,376	
TOTALS:			932	42,987	FREIGHT TERMS COLLECT \$ Revised \$ To apply in prepayment of the on the property described here

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF: **16 PALLETS**

COMMENTS LOAD NUMBER: A4-C1427
TMS LOAD: L000506047
CUST NMBR: 0042000394

P.O. NO. 7507620A37NC00 7497723A37NC00 7429757A37NC00 7419018A37NC00

DELIVERY NO / SID # 2401228318-01 2401195922-01 2401107022-01 2401096412-03

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED REFUSED ☒ CLASS ID# 2794

SHIPPER'S CERTIFICATE: This is to certify 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 Department of Transportation. SIGNATURE PEDRO CASTRO-SMITH 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 "carrier's or shipper's weight."
1. 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.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods Pete Christopher

Printed Name of Person Receiving Goods PETE CHRISTOPHER Date 2-5-2

EAST PENN MANUFACTURING CO., INC.
Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper

1 Shipper, Per PEDRO CASTRO-SMITH Agent, Per

Page 1 of 1

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 of this Original Bill of Lading.

It is hereby agreed that the carrier, its agents, servants, and employees shall be liable for the safe delivery of the goods to the consignee, its agents, servants, and employees, in accordance with the terms and conditions of the Uniform Freight Classification, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **EAST PENN MANUFACTURING CO., INC.**
At **8742 CONGDON HILL DR, ALBURTIS PA, 18011**

DATE
2-02-24BOX NUMBER
AB175793

CARRIER ↓

CUSTOMER'S BPTO NUMBER
0042000394
0000000037BY
AVENGERMASTER CUSTOMER NUMBER
0000006450VEHICLE NO.
TR-W94938

PHO NUMBER

CONSIGNEE
AND
DESTINATION**OZARK AUTOMOTIVE DIST -NAS**
200 DUKE DRIVE**LEBANON TN 37090**
PH: 6159948599

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, B NMFC = 060680-01	BATTERIES	716	31,611
	NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02	BATTERIES	216	11,376
TOTALS:			932	42,987

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on this consignment, 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.

PEDRO CASTRO SMITH

Per _____
Signature of ConsignorFREIGHT TERMS
COLLECT

\$

Received \$ _____
To apply in prepayment of the charges on this property described hereon.

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

16 PALLETS

COMMENTS

LOAD NUMBER: A4-C1427
TMS LOAD: L000506047
CUST NMNR: 0042000394

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

P.O. NO. 7507820A37NC00 7497723A37NC00 7429757A37NC00 7419018A37NC00

DELIVERY NO / SID # 2401228318-01 2401195922-01 2401107022-01 2401096412-03

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free In US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED REFUSED ☒ CLASS ID# 2794

SHIPPER'S CERTIFICATE: This is to certify 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 Department of Transportation.

SIGNATURE PEDRO CASTRO SMITH

TITLE SHIPPER

* 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."
1. 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:

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO., INC.
Deka Road, Lyon Station, PA 19536

Shipper, Per PEDRO CASTRO SMITH

Agent, Per

Page 1 of 1

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS

LBS

1. The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Date 2-5-24

Permanent post office address of shipper

