

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

Avenger Logistics

CARRIE	ER RATE CONFIRMATIONPage 1 / 2
LOAD NUMBER 12995466 MUST APP BOOKED BY CHARLES LANE B/L# LC	EAR ON YOUR INVOICE! IIII No. N. GIMM. INVOICE! 000506047 PO# BOL000542363 12995466
CARRIER RIKI TRANSPORTATION INC. DI CARRIER CODE 162633 OFFICE DISPATCH NAME Conor PHONE 708-303-5150 FAX TOLL FREE III NO NUMBER AND COMPANY IN III 162633	
PICKUP02/02/202417:00 - 17:00ALBURTIS DC8742 CONGDON HILL DR.ALBURTIS, PA 18011CONTACT 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 <u>SHIPMENT DESCRIPTION</u> 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 Page 2 / 2 LOAD NUMBER 12995466 MUST APPEAR ON YOUR INVOICE! MUST APPE

- 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 carrierâ 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 sprohibited 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 harnless 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's and connecting Carrier's shall not receive for transport any freight that shall be excluded from cover

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		
orginataro	conor@rtbrz.com from 91 143 219 198	Position on 2024-02-02 02:05 PM EST	Date
	1011 31.140.213.130	0112024-02-02 02.00 T W LOT	
Carrier Signatu	ure	Position	MC# <u>00086875</u> DOT# <u>3119062</u> Date
	2226	ENCOMPASS DR CHATTANOOGA, TR	N 37421 TEL 1-561-988-9456

the he	Subject to the classifications and lawfully filed tariffs in sitect on the date of issue of this forgi acrosol dolow, in approved pool ender, except as noted (constring and emissions of packages archiver), name of conserved files property under the convect appress to city to its stature prices of determing its dolesencer. If on its mode of terms were appressively and the sector part of one part inserved in all simple tare property. This true preversite to be participant of the structure of the sector part of the sector part of the sector part of the sector of the sector of the participant of the sector part of the sector of the sector part of the sector of the sector of the sector of the true sectors and the its hermities with all the terms and conditions of the sector bit of larting, including these on the back if	proved bet forth in the stassification of tertt	which governe !	hat transportation of this shipm	ent, and the said terms	and the second second second states the
-	EAST PENN MANUFACTURING CO., INC.		DATE			AB175793
	8742 CONGDON HILL DR, ALBURTIS PA, 18011		2	-02-24	<u></u>	CUSTOMERVSHIPTO NUMBER
	OZARK AUTOMOTIVE DIST -NAS 200 DUKE DRIVE		(CARRIER 🕹		0042000394 000000037
	NEE TION		** A	VENGER		0000006450
	LEBANON TN 37090 PH: 6159948599	Contraction of the second	1.	N94938		PRO NUMBER
-				••••		Subject to Section 7 of conditions of applicable bill of lading if this shipment is to b
		TYPE OF	9	QUANTITY V	EIGHT	delivered to the consignee without recourse of the consignor, the consignor shall sign the following statmont. The carrier shall not make
r	DESCRIPTION OF FREIGHT	PACKAGE		PACKAGE	(LB)	delivery of this shipment without payment of freight and all other lawful charges.
	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES		716	31,611	PEDRO CASTRO-SMITH
	NON-HAZARDOUS NON-SPILLABLE BATTERIES	BATTERIES		216	11,376	PerSkynature of Consignor)
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			TALS:	932	42,987	Received \$ To apply in prepayment of the charge
		10	IALS.	 Milling fast fannal 	and the management	on the property described hereon.
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hipper and	weed, it is a tay to each pairs at any time interested in all or any of and property, that every tabled or hard it is a moter carrier shapen weeksy certifies that he is familiar with all the terms and conditions of the said bill of fading, including those on the back there accepted for himself and his seeigns.	ont. out, set forth in the classification of tariff v	thich governs that transportation of this at	upment, and the said terms	BOL-NUMBER
From	EAST PENN MANUFACTURING CO., INC. 8742 CONGDON HILL DR, ALBURTIS PA, 18011		2-02-24		AB175793
	OZARK AUTOMOTIVE DIST -NAS 200 DUKE DRIVE				CUSTOMENVSHIPTO NUMBER 0042000394 0000000037
DESTIN	D ATION		BY AVENGER		MASTER CUSTOMER NUMBER 0000006450 PRO NUMBER
	LEBANON TN 37090 PH: 6159948599		TR-W94938		PHONOMOLY
	SHIPMENT INFORMAT	ION			Subject to Section 7 of conditions of applicable bill of lading. If this shipmen delivered to the consignee without reco
HAZ	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	the consignor, the consignor shall sign following statment. The carrier shall no delivery of this shipment without paymu freight and all other lawful charges.
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	NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02	BATTERIES	216	11,376	Signature of Consigno FREIGHT TERMS COLLECT 5
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THE	PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/W	VITHIN A TOTAL OF:	16 PAL	LETS	Agent or Cashier
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	LIVERY NO / SID # 2401228318-01 2401195922-01 24011 OUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (T East Penn Mfg. Co., In A PLACARDS PROVIDED REFUSED W			7 (Elsewhere	C.O.D. SHIPMEN C.O.D. Amt Collection Fee Total Charges
011000	4 PLACANDOT TIOTIBLE	described packaged marked	land	PEDRO CASTRO-SI	MITH TITLE
Interest Interest Note The age By Sig	THIS CERTIFICATE: This is to certify the above-named maternals are properly classified. and are in proper condition for transportation according to the applicable regulations of the signment moves between two ports by a carrier by water, the law requires that the bill of lading shall state of persimprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Com- pers imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Com- pers imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Com- pers declared value of the property is hereby specifically stated by the shipper to be not exceeding gring below, you acknowledge receipt of the goods and ding (BOL) and agree that all materials are damage free.	whether it is "carrier's or shipper's o mmission. clared value of the property ng.	veight."	THIS CORI t THIS	SHIPMENT IS CORFIECTLY DE RECT WEIGHT IS not hore boxes used for this shipm ions set forth in the box makers is requirements of the Consolidi Per
1.2	ed Name of Person Receiving Goods	HRASTOPH	ith _	Date	2-5-2
Del	ST PENN MANUFACTURING CO., INC. ka Road, Lyon Station, PA 19536	Shipper, Per-	PEDRO CASTRO-SMI		Agent, Per

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and ac	Index bodies, in apparent good block, assign a france set assign a factor of the set of determined and determined in the non- field property model for contracting appendix to carry to the sets of determined and determined in the non- markine, and as to each party at any time interested in all or my of and property. For the new performance in (a) if this is a real or and every strategiment, or (2) in the applicable motor contract classification or terriff this is a matter co by certifies that he is familiar with all the terms and conditions of the avail bill of facing, including those on the explored for timeset and his assigns.				state of the second sec		
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	LEBANON TN 37090 PH: 6159948599			-W94938			PRO NUMBER
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	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE		OF PACKAGE	WEIGHT (LB)	following delivery	ignor, the consignor shall sign the) statment. The carrier shall not mak of this shipment without payment of rid all other lawful charges.
	UN2794, BATTERIES, WET, FILLED WITH ACID, B NMFC = 060680-01	BATTERIES		716	31,611		CASTRO SMITH
	NON-HAZARDOUS NON-SPILLABLE BATTERIES	BATTERIES		216	11,376	Por	Signature of Consignor)
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