



Bill to:
FLS TRANSPORTATION
420 N WABASH AVE ,
Chicago,
IL,
60611

Invoice Date: 03/14/2024
Invoice #: 004990164
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		5101 Wendland Road, Temple, Texas 76504 - 7870 West Morris St., INDIANAPOLIS, Indiana 46231			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 Load & Rate Confirmation



FLS Transportation Services Limited

Blythe Demouchet - Ext:
bdemouchet@flstransport.com

Load# 004990164

2024-03-11 08:31
RIKI TRANSPORTATION INC. DBA BRZ
MC086875
Sara Vukic
sara.v@rtbrz.com
708-303-5150

PO#: SMA663182

Pickup/Delivery# 1: East Penn		5101 Wendland Road, Temple, Texas 76504	
Appointment Date & Time: 2024-03-11		Contact: Ronelle / Chris Contact	Pickup#:
Facility Hours:07:00-17:00		Phone: 254-778-4696	References:
Instructions:			
Pickup/Delivery# 2: RSR		7870 West Morris St., INDIANAPOLIS, Indiana 46231	
Appointment Date & Time: 2024-03-13 08:30		Contact: Receiving Contact	Pickup#:
Facility Hours:		Phone: 317-247-1303x6	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Scrap Batteries	Handling Units:Skids	Packaging Units:Skids
Equipment: 53' Dry Van Trailer	Weight: 44000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	1800.00	1800.00	USD\$ 1800.00
Totals			USD\$ 1,800.00

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2024-03-11 08:31

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MC086875

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708-303-5150

Notations

DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER TO ENSURE LOAD IS PROPERLY PACKAGED AND SECURE!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS PLEASE CALL SCOTT LOGISTICS IMMEDIATELY!!!!
Driver must have 53' trailer with WOOD floors/No reefers
Batteries cannot be stacked more than 3 batteries high
There must be cardboard between each layer of batteries
Batteries must be thoroughly shrink-wrapped and secured to pallet
Driver must be loaded with batteries ONLY. No totes or products of any other kind are allowed on the trailer
Driver must secure the load with load locks or the equivalent
Driver Responsibilities:
1.Weigh trailer and obtain empty scale ticket before loading
2.Weigh trailer and obtain heavy scale ticket after loading
3.Make sure SMA # is on the scale tickets
4.Fax Scale Tickets immediately to Scott Logistics 337-735-3116 or Email clear legible photos of Scale Tickets to lafeam2@scottlogistics.com.
5.Driver provides seal to seal trailer at shipper and seal must remain intact on trailer until delivery.
6.Driver must call Scott Logistics before leaving shipper with the seal # and pallet count.
7.Weigh trailer and obtain heavy scale ticket before unloading at the smelter.
8.Weigh trailer and obtain empty scale ticket after unloading at the smelter.
Note: A \$25.00 Deduction will be taken if scale tickets are not received within 5 days or if scale tickets are not legible. Customer requirements for Carriers; As a precondition for payment of transportation charges by the customer to Scott Logistics, the customer requires empty and heavy scale tickets from the origin city and empty and heavy scale tickets from the destination smelter for each load of freight transported on the customers behalf. The customer requires the seal number to be written on the bill of lading and for the seal to be intact upon delivery. Carrier acknowledges and agrees that carrier will comply with these requirements in all respects by providing applicable scale tickets to Scott Logistics for each load of freight transported by carrier on behalf of the customer.

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Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: bdemouchet@flstransport.com

Signature: _____

Print Name: _____

Date: _____

Title: _____

POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY
PLEASE SEND POD AND INVOICE TO QPPOD@FLSTransport.com

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Blythe Demouchet - Ext:

bdemouchet@flstransport.com

Load# 004990164

2024-03-11 08:31

RIKI TRANSPORTATION INC. DBA BRZ
MC086875

Sara Vukic

sara.v@rtbrz.com

708-203-5150

INVOICE BE PROCESSED FOR PAYMENT WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

FLS Transportation is solely responsible for payment of freight charges on this shipment

Payment Inquiries & Changes

TRIUMPH PAY

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

Invoices in the US

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

Placarding

Hazardous Materials Regulation

Title 49 Code of Federal Regulations

Section 173.159(e) Batteries, Wet

49 CFR 173.159(e) When transported by highway or rail, electric storage batteries containing electrolyte, acid, or alkaline corrosive battery fluid and electric storage batteries packed with electrolyte, acid, or alkaline corrosive battery fluid, are not subject to any other requirements of this subchapter, if all of the following are met:

- (1) No other hazardous materials may be transported in the same vehicle;
- (2) The batteries must be loaded or braced so as to prevent damage and short circuits in transit;
- (3) Any other material loaded in the same vehicle must be blocked, braced, or otherwise secured to prevent contact with or damage to the batteries. In addition, batteries on pallets, must be stacked to not cause damage to another pallet in transportation;
- (4) Except for the purpose of consolidating shipments of batteries for recycling, the transport vehicle may not carry material shipped by any person other than the shipper of the batteries; and
- (5) Shipments made under this paragraph are subject to the incident reporting requirements in § 171.15.

The below freight is included in this exception:

HAZ MAT	DESCRIPTION OF FREIGHT
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01
X	UN2796, BATTERY FLUID, ACID, 8, PGII PACKED WITH DRY BATTERY CONSUMER PRODUCT SAFETY IMPROVEMENT ACT CERTIFICATE NMFC = 060680-02

APPOINTMENT TIME 830 DATE OF ARRIVAL 3/13/24

Scale Ticket				
TO/FROM:		REF/BOL# SNAAG3152		
COMMODITY:		DEL.#		
TRACTOR:		PLATE#		
TRAILER: W97974		PLATE#		
Seal#	2429005			
	PALLET 50lb	GAYLORD 80lb	corrugated boxes 40lb	other
AUTO				
GOLF				
AGM				
TELE				
TRAIN				
CELLS				
STEEL-CASE				
ABSO/DYNO				
SCRAP				
PLATES				
GELS				
OS				
OTHER				
Clerk Signature				

03/13/2024

05:15PM

Gross

6

77160 lb

03/13/2024

07:47PM

Gross

6

33700 lb

Straight Bill Of Lading-Short Form-Original- Not Negotiable

Designate with an (X)

By Truck

Freight

#31

Received, subject to the classification and lawfully filed tariffs in effect on the date of issue on this Original Bill of Lading. The property described below, in apparent good order, except as noted, contents and conditions of packages unknown, marked, consigned, and delivered as indicated below, which said carrier being understood throughout this document as meaning any person or corporation in possession of the property under the contract(s) agreed 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 said route to destination, 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 Domestic Straight Bill of Lading and Rules (as modified) in effect on the date hereof. If this is a rail water shipment, it is subject to the applicable water carrier classification or tariff. If this is a motor carrier shipment, it is subject to the applicable motor carrier classification or tariff. If this is a motor carrier shipment, it is subject to the applicable motor carrier classification or tariff.

East Penn Manufacturing Co., INC.
50 Jefferson Street, Tipton Pa 19562

004990164

RSR

7870 West Morris St
Indianapolis IN

Consignee
and
Destination

DATE 03/11/2024	BOL NUMBER SMA663182
CARRIER BRZ	CUSTOMER NUMBER
PCB	MASTER CUSTOMER #
VEHICLE # W97974	PRO NUMBER

Shipment Information

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB/KG)	
X	UN2794 BATTERY WET FILLED WITH ACID, 8 PG III MEETS EXEMPTION **DRIVER MUST SEAL LOAD AND SEAL MUST BE INTACT UPON DELIVERY** SEAL # 0429005		16	43,723	
TOTALS:			16	43,723	
THE PACKAGED FREIGHT, DESCRIBED ABOVE IS CONTAINED UPON/WITHIN A TOTAL OF: 16 PALLETS					
COMMENTS DRIVER MUST INSPECT LOAD BEFORE LEAVING THE SHIPPER TO ENSURE THE LOAD IS PROPERLY PACKAGED & SECURE. IF THERE ARE ANY CONCERNS OR QUESTIONS PLEASE CALL SCOTT IMMEDIATELY!! 337-889-5600					
PO NUMBER East Penn 5101 Wendland Rd Temple TX 76504					
DELIVERY NUMBER/ SID #					
Emergency Contact: Chemtrec 1-800-424-0300(US, USVI, CAN) 703-527-3887(Elsewhere)					
4 PLACARDS PROVIDED _____ REFUSED _____ CLASS _____ ID# _____					
Shippers Certificate: This is to certify the above named materials are properly classified, described, packages, markers and labeled, and are in proper conditions for transportation according to the applicable regulations of the Dept. Of Transportation Signature _____ 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 or shipper weight". Shippers are required to state specifically in writing the agent's declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____					
The fibre boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the Consolidated Freight Classifications Correct weight is _____					
East Penn Manufacturing Co., INC. Deka Road, Lyon Station pa 19536 Shipper, Per _____ Agent, Per _____					

Subject to section 1 of conditions of applicable bill of lading. If this document is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement: The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges per _____

Freight Terms

\$ _____

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

Agent or Cashier

(The signature here acknowledges
only the amount shown)

Charges Advanced
\$ _____

C.O.D shipment
C.O.D amt _____
Collect fee _____
Total
Charges _____

G/S/007
3/11/24

JF
3/11/24