Royal 3inc.

Bill to: US FREIGHT TRANSPORTATION,INC PO BOX 7554, Omaha, NE, 68127 Invoice Date: 03/25/2024 Invoice #: #32511 Terms: NET 30 Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		7021 Eberhart Rd., Dover, OH 44622 - 5250 Old Louisville Rd, Building 31, Pooler, GA 31322			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	ĺ

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



United States Freight and Transfer, LLC 422 Magnolia Street Winter Garden, FL 34787

Please have driver call for dispatch. Phone: (407) 287-6488 Confirmation must be signed and returned before driver can be dispatched. Fax: (407) 656-5669 MC # 624998 & 749771

Carrier: ROYAL3 INC	Phone: (6	30) 485-7370, ext. 103	MC # 944686	
Contact: MILO (630) 566-1286			DOT #	
LOAD CON	FIRMATION	AND PAYMENT AGREEMENT PLEAS	SIGN & RETURN ASAP	
MILES: WEIGHT: 44,500 lbs FREIGHT CLASS: EQUIPMENT: Van	SIZE: 53' TRAILER : TEMPERA		Flat Rate: <u>\$1,800.00</u> Total: \$1,800.00	
Initial Pickup				
MATT Speedie Recycling <u>7021 Eberhart Rd</u> <u>Dover, OH 44622</u> (330) 407-2323		Date: Thu, 03/21/2024 Time: 9am-3pm FCFS Pickup #: PHAM2401-208	Product: SPENT BATTERIES PO #: PHAM2401-208 Weight: 44,500 lbs Quantity: 1 Type: Flat Rate	
Pickup Note: DRIVER MUST CALL WHEN TR	UCK IS LOA	ADED, AND UNLOADED. Also IF ANY PRO	DBLEM ARISES.	
Final Destination				
Aaron Atlantic Freight of Savannah <u>5250 Old Louisville Rd</u> <u>Building 31</u> <u>Pooler, GA 31322</u> (912) 964-8785		Date: Fri, 03/22/2024 Time: 8am-11am FCFS Delivery #: PHAM2401-208	Product: SPENT BATTERIES PO #: PHAM2401-208 Weight: 44,500 lbs Quantity: 1 Type: Flat Rate BOL #: PHAM2401-208	
Delivery Note: Only deliver in this address on th	e rate confi	rmation	-	

LOAD NO: #32511

Note	ABSOLUTELY NO DOUBLE BROKERING ALLOWED. IF LOAD IS DOUBLE BROKERED, AGREEMENT IS VOID AND WILL RESULT IN NON-PAYMENT OF THE LOAD. Driver must call (877) 921-6488 for dispatch. The following information must be submitted for payment:
	 Carrier invoice with load number referenced Signed load confirmation Proof of delivery (POD) with signature and date signed by an official at destination All scale tickets
	PAYMENT TERMS: 30 days upon receipt of invoice. ACH Payment. Please make sure banking information is on file.
	Please send bills to: accounting@usfreightandtransfer.com unless original bills are required and noted on load confirmation. All invoices and attachments must be in one .pdf file. Email subject line must include Load # and Invoice #.

BROKER SIGNATURE: Brian Martin, United States Freight and Transfer, LLC bmartin@usfreightandtransfer.com

CARRIER SIGNATURE:

Milo Morrison

Please send bills to: United States Freight and Transfer, LLC 422 Magnolia Street Winter Garden, FL 34787

03/21/2024 11:53 AM



SPENT BATTERY RETURN FORM

Minimum of 42,000 lbs. REQUIRED

Contract #:

PHAM2401-208

Company: Speedie Beauching		CONSIGNEE	
		Freight Forward to:	
1021 Ehrhuld On	Capter.	Atlantic Freight of Savannah	
City, State, ZIP. Doler, Obid 4	4622	5250 Old Louisville Road, Building 31	
Phone	and the second	Peoler, GA 31322	
		Phone: (912) 964-8785	
Email paperwork: accounting@uslead.com		Alt. Phone: (888) 472-8669	
	Load S	ummary	
Do No	t Load Mo	re Than 18 Pallets	
of sesorive Weight	pallete	Fall (Heavy) Weight Ticket 76160	
ol/ Cart Weight:	pallets	Empty (Light) Weight Ticket 32680	
rklift Weight	pallets	Total Gross Material Weight 43480	
Austrial Cell Weight	pullets	Gross material weight is the difference of the scale tickets or pallet scales added together	
ndly (VRLA) Weight:	pallen	Number of Pallets x 50: [7]	
ndby (Flooded) Weight:	pallets	Payment/Net Weight:	
	A VALUE OF A		

absolyte batteries. These batteries are dangerous due to their chemistry & history of fires and are explosive. Lithium, NiCad and absolyte batteries jeopardize the safety of smelter employees. These batteries also place the shipper's employees at a safety risk. The disposal fee for these batteries is \$10/lb.

Trailer/Container #: 500 3379 Maine Seal as Driver Signature Shipper Signature:

Dute 3-22-24 Any and all litigation for this contract will take place in Orange County, FL and will be goverened under the laws of the State of Florida. Any and all attorney fees for such litigation are to be paid by the vendor/shipper. Smelter received weights are final.

There is a \$100/pallet repackaging fee for all pallets that do not comply to DOT standards. Please make sure all pallets are in good condition, can not shift in transit, and are secured with stretch wrap.

422 Magnolia Street • Winter Garden, FL 34787 • (800) 771-5323 • www.uslead.com

Page 2 of 4

Hecycling today for a belier a (800) 771-5323		Contract #:	PHAM2401-208
SHIPPER		CONSIGNEE	
Company:		Freight Forward to:	
Address.		Atlantic Freight of Savann	ub
City, State, ZIP.		5250 Old Louisville Road.	Building 31
Phone:		Pooler, GA 31322	
		Phone: (912) 964-8785	
Email paperwork: accounting@uslea	The rest of the local division of the local	Alt. Phone: (888) 472-844	9
GROSS WEIGHT	Mark with	A Automative & Coll	
	an "X" ONLY	FL Forth Latt S.C. Treed Cornel	D LES MO
Pallet # 1:	N/A	IC Industrial Coll. S. Drawby	Commodities requiring special or additional care or attention formodities requiring special or additional care or attention in handling or towleg must be so marked and puckaged as to ensure safe transpectation with ordinary care. See Sexten 2(e) of NMFC - item 360. BATTERUES, WET RULED WITH ACID, CORROSIVE MATERIAL LOADED PER 49 CFR 173.159 (e) EXEMPTION APPLIES SPENT BATTERUSS ARE EXEMPT FROM HAZARD CLASS B, UN2794 pg 3 EMERGENCY: 800-424-9300
Pallet#2:	N/A	A	and may stre
Pallet # 3:	N/A	- <u>A</u>	1 1 1 1 1 1
Pallet#4:	N/A	<u> </u>	- Crass
Pallet # 5:	N/A	A	ATT ATT
Pallet # 6:	N/A	<u></u>	Preserver of the second
Pallet # 7:	N/A		control contro
Pallet # 8:	N/A	8	PPP
Pallet # 9:	N/A		Commodity Information requiring special or additional care or atter e so marked and packaged as to ensure safe See Section 2(e) of NMFC - Item 360. BATT See
Pallet # 10.	N/A	8	All and a state of the state of
Pallet # 11:	N/A		Pur
allet # 12:	N/A	6	ATT
allet # 13: allet # 14:	N/A	8	AZA AZA
allet # 15:	N/A		Minu Manual Manu
allet # 16	N/A	2	Null S and S
	N/A	7	be be
las a su		-11	Commodities r towing must be ordinary care, S WTTH ACID,
allet # 17:	N/A	the second se	
llet # 17: llet # 18: Do not load more than 18 pallets	N/A N/A	A	A SHE

tion are to be paid by the vendor/shipper. Scielter received weights are final.

15447 Customer	SPEEDIE SALVAGE & SCI 2021 Eberhart Road N.W. Direct, Old 44622 330-878-1371	RAP Date: 3-22	-24
Commodey Date	grace)_ Loonse # QS	Price	TLL Servi ME Handley ME
		RdD LD. Inbound usisht	08134HT 154 Gross 32630 Bross
		03/22/2024 Rd0 1.0. Cross Tare Het	10:09(Tore 15447 76:160 16 325680 Net
Load No	shipper Vick : Vick :		

US LEAD, IN Recycling today for a better tomor	C .	Minimum of 42	2,000 lbs. REQUIRED
Recycling today for a better tomor (800) 771-5323	row	Contract #:	PHAM2401-208
SHIPPER GM	1. Jay	CONSIGNEE	
Company: / C/Ounce/15	125124	Freight Forward to:	
Address:	/	Atlantic Freight of Savar	nah
City, State, ZIP:		5250 Old Louisville Road	d, Building 31
		Pooler, GA 31322	
Phone:		Phone: (912) 964-8785	
Email paperwork: accounting@uslead.co	m	Alt. Phone: (888) 472-86	
GROSS WEIGHT	Mark with an "X" ONL for Hazmat	A: Automotive, G: Golf	a n wit ILLEI (e)
Pallet # 1:	N/A	A	han orta VET VET
Pallet # 2:	N/A	A	a lin
Pallet # 3:	N/A	A	Commodity Information narked and packaged as to ensure safe transpection 2(e) of NMFC - Item 360. BATTERIES, RROSIVE MATERIAL LOADED PER 49 CFR 17 EXEMPTION APPLIES PENT BATTERIES ARE EXEMPT FROM HAZARD CLASS 8, UN2794 pg 3 FMFRGENCY. 800-424-9300
Pallet # 4:	N/A	A	ATT
Pallet # 5:	N/A	A	n or a ure ure '.'
Pallet # 6:	N/A	A	atio are ensi 360 ED F ED F ED F ED F 94 P 94 P 94 P
Pallet # 7:	N/A	A	Drm Drm Drm Drm Drm Drm Dr Dr Dr Dr Dr Dr Dr Dr Dr Dr Dr Drm Drm
Pallet # 8:	N/A	<u> </u>	Commodity Information Commodity Information g special or additional care or ted and packaged as to ensur on 2(e) of NMFC - Item 360. F on 2(e) of NMFC - Item 360. F on 2(e) of NMFC - Item 360. F SIVE MATERIAL LOADED PEI EXEMPTION APPLIES T BATTERIES ARE EXEMPT I AZARD CLASS 8, UN2794 pg
Pallet # 9:	N/A	Ą	IIty add IMF IMF IMF IMF IMF IMF IMF IMF IMF IMF
Pallet # 10:	N/A	A	noc noc of N MP
Pallet # 11:	N/A	<u> </u>	omi ectal and and C(e) a M(e) and ATT ATT ATT
Pallet # 12:	N/A	<u>A</u>	Commodity Information narked and packaged as to ensure safe iection 2(e) of NMFC - Item 360. BATTI ROSIVE MATERIAL LOADED PER 49 C RROSIVE MATERIAL LOADED PER 49 C EXEMPTION APPLIES PENT BATTERIES ARE EXEMPT FROM HAZARD CLASS 8, UN2794 pg 3 FMERGENCY, ROD-424-9300
Pallet # 13:	N/A	A	ring ective ROC
Pallet # 14:	N/A	A	requi le so In See S. D, COR
Pallet # 15:	N/A		be s be s lD, (
Pallet # 16:	N/A	A	litie litie AC
Pallet # 17:	N/A	A	Commodities requisitation of the solution of t
Pallet # 18:	N/A	A	om win W
Do not load more than 18 pallets	TOTAL		or C
All batteries are palletized and packaged cardboard 3) layer of batteries 4) cardbo minimum of five (5) layers of shrink wrap a repackaging fee for all pallets that do	l to DOT stand ard 5) layer o round the bat 10t comply to	f batteries 6) cardboard 7) teries, top to bottom, and t	ps: 1) pallet in good condition 2) layer of batteries 8) cardboard 9) ied to pallet. There is a \$100/pall make sure all pallets are in good
Truck #: P1177715 IL		Driver Signature:	Home
Trailer/Container #: 500 3279 /	Maine	Shipper Signature:	scones. un
Seal #:		Date: 3-22-24	

Any and all litigation for this contract will take place in Orange County, FL and will be goverened under the laws of the State of Florida. Any and all attorney fees for such litigation are to be paid by the vendor/shipper. Smelter received weights are final.



SPENT BATTERY RETURN FORM

Minimum of 42,000 lbs. REQUIRED

Contract #:

PHAM2401-208

SHIPPER	CONSIGNEE
company: Speedie Benyeling	Freight Forward to:
Address: 7021 Eberhard Road NW	Atlantic Freight of Savannah
City, State, ZIP: Drer, Ohio 44622	5250 Old Louisville Road, Building 31
	Pooler, GA 31322
Phone:	Phone: (912) 964-8785
Email paperwork: accounting@uslead.com	Alt. Phone: (888) 472-8669

Load Summary

Do Not Load More Than 18 Pallets				
Automotive Weight:	pallets	Full (Heavy) Weight Ticket: 76160		
Golf Cart Weight:	pallets	Empty (Light) Weight Ticket: 32680		
Forklift Weight:	pallets	Total Gross Material Weight: 43480		
Industrial Cell Weight:	pallets	Gross material weight is the difference of the scale tickets or pallet scales added together		
Standby (VRLA) Weight:	pallets	Number of Pallets x 50: 17		
Standby (Flooded) Weight:	pallets	Payment/Net Weight:		
Gel Cell Weight:	pallets			

U.S. Lead, Inc. does not accept lithium, NiCad or	Trailer/Container #: 5003279 Maine
absolyte batteries. These batteries are dangerous due to their chemistry & history of fires and are	Seal #:
explosive. Lithium, NiCad and absolyte batteries jeopardize the safety of smelter employees.	Driver Signature: Dotters
These batteries also place the shipper's employees at a safety risk. The disposal fee for	Shipper Signature: Lictore J. Auro
these batteries is \$10/lb.	Date: 3-22-24

Any and all litigation for this contract will take place in Orange County, FL and will be goverened under the laws of the State of Florida. Any and all attorney fees for such litigation are to be paid by the vendor/shipper. Smelter received weights are final.

There is a \$100/pallet repackaging fee for all pallets that do not comply to DOT standards. Please make sure all pallets are in good condition, can not shift in transit, and are secured with stretch wrap.

422 Magnolia Street • Winter Garden, FL 34787 • (800) 771-5323 • www.uslead.com

Page 2 of 4

En for 3/25/2024