



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

Invoice Date: 04/16/2024
Invoice #: U5006672
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		5650 HWY 279 NORTH BROWNWOOD, TX 76801 - 1509 S KAUFMAN ST ENNIS, TX 75119			
			1	\$800.00	\$800.00

TOTAL
\$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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: U5006672****DATE SENT: Monday, April 15, 2024 1:28PM**

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

DISPATCH AGENT: Daljinder Dhillon
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1444

EQUIP. TYPE: 53 DRY VAN

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

CLIENT NOTES:

From USA to Canada From Canada to USA
Ennis Paint Canada ULC Ennis-Flint, Inc.
PARS NOTIFICATION PAPS NOTIFICATION
ca.pars@ca.dsv.com paps@us.dsv.com
ATTN: DSV Air & Sea Inc. ATTN: DSV Air & Sea Inc.
Tel: +1-905-262-5078 Tel: +1-716-220-9490

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
POTTERS INDUSTRIES LLC 5650 HWY 279 NORTH BROWNWOOD, TX 76801	PICK UP: 04/15/2024 7:00 to 10:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Pick Up #: - Shipment Identification Number: 881065832	20	0	43,200.0 LB	0.0

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
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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 accessorials 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****

imper receipts and all accessorials 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**

ENNIS-FLINT INC. DBA PPG TRAFFIC
SOLUTION
1509 S KAUFMAN ST
ENNIS, TX 75119

DELIVER:
04/15/2024 8:00 to
15:00
Delivery Type:
Live Unload

FREIGHT OF ALL KINDS 20 0 43,200.0 LB 0.0
Shipment Identification Number: 881065832

AGREED RATES

Our Reference	Rate Type	Amount
U5006672	BASE	\$800.00
TOTAL: \$USD		<u>\$800.00</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)

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

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STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC	Loading point: Shipping Point: 501 Brownwood, TX	B/L Number: 81694669
		Ship Date: 04/15/2024
		CUSTOMER PO NUMBER: 10133294
		Order # 1572333
Consigned to: ENNIS-FLINT SOUTH PLANT 1509 S KAUFMAN ST ENNIS TX 75119		The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in 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 said 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
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.		Prepaid/Collect: > Collect Freight
Potters Industries LLC <i>[Signature]</i>		
RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading		
Routing: CUSTOMERS CONTRACT CARRIER		

Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
000010	43,200.000 LB		43,632.000 LB	Delivery date: 04/16/2024 Tuesday 07:00 08:00 Glass Beads or Spheres (Solid), Highway marking / Light reflecting, NMFC,87660-2 class 55 M247 TP1 STD SS 2400 604113 Lot# BW-H-012424-3 07 thru 10 Lot# BW-H-022124-4 185 thru 191, 193 thru 196 Lot# BW-H-112223-2 79, 80, 82
			44,622.000 LB	

Pallets: 00018
Pallets Weight: 00990
Lading Weight
Phone 214-874-7213
Desk: 1-800-331-8118 x 7343
Cell: 972-342-1227

Vehicle ID #:	Seal NOS:
*THIS IS TO CERTIFY THAT 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.	
Per: <i>[Signature]</i> (Signature of Shipper) Address of Shipper: US Potters Industries LLC 5650 Hwy. 279 North Brownwood TX 76801 325-752-6711	*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." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment. Per: <i>[Signature]</i> (Signature of Agent/Driver) Date: 4-15-24 Per: <i>[Signature]</i> (Signature of Shipper)
Page 1 of 1	

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC	Loading point: Shipping Point: 501 Brownwood, TX	B/L Number: 81694669
		Ship Date: 04/15/2024
		CUSTOMER PO NUMBER: 10133294
		Order # 1572333
Consigned to: ENNIS-FLINT SOUTH PLANT 1509 S KAUFMAN ST ENNIS TX 75119		
The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in 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 said 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 Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
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.		Prepaid/Collect: > Collect Freight
Potters Industries LLC <i>NOA</i>		
RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading		

Routing CUSTOMERS CONTRACT CARRIER

Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
			Delivery date: 04/16/2024	Delivery time: 07:00
			Tuesday 07:00 08:00	
000010	43,200.000 LB		43,632.000 LB	Glass Beads or Spheres (Solid), Highway marking / Light reflecting, NMFC,87660-2 class 55
				M247 TP1 STD SS 2400
				604113
				Lot# BW-H-012424-3 07 thru 10
				Lot# BW-H-022124-4 185 thru 191, 193 thru 196
				Lot# BW-H-112223-2 79, 80, 82
			44,622.000 LB	

Pallets: 00018

Pallets Weight: 00990

Lading Weight

Phone 214-874-7213

Desk: 1-800-331-8118 x 7343

Cell: 972-342-1227

Elisa S.
4/16/24

Vehicle ID #:	Seal NOS:
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Per: <i>[Signature]</i> (Signature of Shipper) Address of Shipper: US Potters Industries LLC 5650 Hwy. 279 North Brownwood TX 76801 325-752-6711	**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." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.
	Per: <i>[Signature]</i> (Signature of Driver) Date: 4-15-24
	Per: <i>[Signature]</i> (Signature of Shipper)