



**Bill to:**  
R & R EXPRESS LOGISTICS INC  
#3 CRAFTON SQUARE,  
Pittsburgh,  
PA,  
15205

Invoice Date: 05/06/2024  
Invoice #: 1241-0005-0524  
Terms: NET 30  
Due Date: 06/06/2024

| Date       | Customer Ref # | Origin - Destination                                                                                  | Quantity | Rate       | Amount     |
|------------|----------------|-------------------------------------------------------------------------------------------------------|----------|------------|------------|
| 05/03/2024 |                | 3001 Interstate Circle, Cottondale, AL 35453 - 55 McLaughlin Road, Dock Door #10, Rochester, NY 14615 |          |            |            |
|            |                |                                                                                                       | 1        | \$2,600.00 | \$2,600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,600.00   |

**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  
REF LOAD# 1241-0005-0524**

PAGE 1 OF 2  
5/02/24 12:41:18

R & R EXPRESS LOGISTICS, INC.  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PHONE:

DOT# 2244935 MC686931

DISPATCHED BY: CHRISTIAN ESPOSITO  
CHRISTIAN.ESPOSITO@SHIPREXP.COM

**Contractor: RIKI TRANSPORTATION INC**  
**BRZ**  
**8225 LECLAIRE AVE**  
**DOT# 3119062**

**Miles 1016.90**  
**Weight**  
**Qty**  
**HazMat NO**

**Equipment : Van**  
**Commodity:**

**Must Tarp:** NOT REQUIRED..  
**Contact:** STEVE  
**Phone:** 708-852-5525 **FAX#**  
**Email:** steve@rtbrz.com

**01 PICKUP LI-CYCLE INC. CUST REF#**  
3001 INTERSTATE CIRCLE  
COTTONDALE, AL 35453

**LOAD DATE 5/03/24**  
**TIME 3PM**

**LOAD INFO..**

\*\*\*CHECK IN AS R&R EXPRESS\*\*\*  
\*\*\*CALL OR EMAIL DISPATCHER WHEN UNLOADED\*\*\*  
\*\*\*CLASS 9 UN3077\*\*\*  
\*\*\*SUPERSACKS, PALLETIZED\*\*\*

**02 DELIVER LI-CYCLE INC.**  
55 MCLAUGHLIN ROAD  
DOCK DOOR I OR G  
ROCHESTER, NY 14615

**DELIVERY DATE 5/06/24**  
**TIME 730AM**

**LOAD INFO..**

\*\*\*CHECK IN AS R&R EXPRESS\*\*\*  
\*\*\*CALL OR EMAIL DISPATCHER WHEN LOADED\*\*\*

**CARRIER PAY---- 2600.00**

**All invoices must include a signed delivery receipt**

\*\* SIGNED POD MUST BE EMAILED TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELIVERY \*\*

\*\*ALL PAPERWORK BEING SENT TO BILLING@SHIPREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINE  
(BILLING@SHIPREXP.COM IS A NO-REPLY EMAIL)

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



**REF LOAD# 1241-0005-0524**

R & R EXPRESS LOGISTICS, INC.  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

DOT# 2244935 MC686931

PAGE 2 OF 2  
5/02/24 12:41:18

PHONE:

DISPATCHED BY: CHRISTIAN ESPOSITO  
CHRISTIAN.ESPOSITO@SHIPREXP.COM

---

|                                            |            |                        |               |            |               |
|--------------------------------------------|------------|------------------------|---------------|------------|---------------|
| <b>Contractor:</b> RIKI TRANSPORTATION INC | <b>101</b> | <b>Miles</b>           | <b>Weight</b> | <b>Qty</b> | <b>HazMat</b> |
| BRZ                                        |            | 1016.90                |               |            | NO            |
| 8225 LECLAIRE AVE                          |            |                        |               |            |               |
| DOT# 3119062                               |            |                        |               |            |               |
| <b>Must Tarp:</b> NOT REQUIRED..           |            | <b>Equipment :</b> Van |               |            |               |
| <b>Contact:</b> STEVE                      |            | <b>Commodity:</b>      |               |            |               |
| <b>Phone:</b> 708-852-5525 FAX#            |            |                        |               |            |               |
| <b>Email:</b> steve@rtbrz.com              |            |                        |               |            |               |

---

---

CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

---

CO NAME:R&R EXPRESS LOGISTICS  
SIGNED BY  
AUTHORIZED OFFICER

X\_\_\_\_\_

DATE \_\_\_\_\_

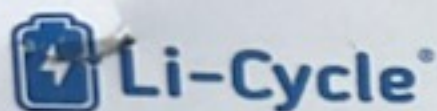
5/02/24

**YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1241-0005-0524**

# BILL OF LADING / CONNAISSEMENT

Packing Slip  
#IF014323

| <b>BOL #</b>                                                                                                                                                                                                                                                                                                                                                          |                                        | <b>LOT #</b>                                                                                          |                                                                  | <b>DATE</b>                                   |      |                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------|------|-------------------|
| 02052024-6                                                                                                                                                                                                                                                                                                                                                            |                                        | IF014323                                                                                              |                                                                  | May 3, 2024                                   |      |                   |
| <b>SHIPPER / EXPÉDITEUR</b>                                                                                                                                                                                                                                                                                                                                           |                                        |                                                                                                       | <b>CONSIGNEE / DESTINATAIRE</b>                                  |                                               |      |                   |
| COMPANY NAME / NOM DE L'ENTREPRISE<br>Li-Cycle Inc.                                                                                                                                                                                                                                                                                                                   |                                        |                                                                                                       | COMPANY NAME / NOM DE L'ENTREPRISE<br>Li-Cycle Inc.              |                                               |      |                   |
| PICK UP ADDRESS / ADRESSE DE CUEILLETTE<br>3001 Interstate Circle                                                                                                                                                                                                                                                                                                     |                                        |                                                                                                       | DELIVERY ADDRESS<br>55 McLaughlin Road, Dock Door I or G         |                                               |      |                   |
| CITY / VILLE<br>Cottondale                                                                                                                                                                                                                                                                                                                                            |                                        |                                                                                                       | CITY / VILLE<br>Rochester                                        |                                               |      |                   |
| PROV/STATE / PROV/ETAT<br>AL                                                                                                                                                                                                                                                                                                                                          | POSTAL/ZIP CODE / CODE Postal<br>35453 | PROV/STATE / PROV/ETAT<br>NY                                                                          | POSTAL/ZIP CODE / CODE POSTAL<br>14615                           |                                               |      |                   |
| CONTACT NAME / NOM DE CONTACT<br>Danny Grey                                                                                                                                                                                                                                                                                                                           | PHONE NO / NO DE TÉL<br>205-534-5985   | CONTACT NAME / NOM DE CONTACT<br>Allan Murray                                                         | PHONE NO / NO DE TÉL<br>585-666-2432                             |                                               |      |                   |
| PO NO. / NO. DE COMMANDE                                                                                                                                                                                                                                                                                                                                              | QUOTE NO. / NO. DE SOUMISSION          | PICK UP DATE / DATE DE CUEILLETTE<br>May 3, 2024                                                      | EXPECTED DELIVERY DATE / DATE DE LIVRAISON PRÉVUE<br>May 6, 2024 |                                               |      |                   |
| BILL TO ACCOUNT / FACTURÉ À                                                                                                                                                                                                                                                                                                                                           |                                        |                                                                                                       |                                                                  |                                               |      |                   |
| SPECIAL INSTRUCTIONS / CONSIGNES PARTICULIÈRES<br>24 hours Emergency Response Number ChemTrec 1-800-424-9300/ Contract# CCN1000697                                                                                                                                                                                                                                    |                                        |                                                                                                       |                                                                  |                                               |      |                   |
| PIECES                                                                                                                                                                                                                                                                                                                                                                | DG / MG                                | DESCRIPTION OF GOODS / DESCRIPTION DES MARCHANDISES                                                   | DIMENSIONS<br>L x W / L x H                                      | WEIGHT / POIDS                                | NMFC | CLASS /<br>CLASSE |
| 21<br>supersacks                                                                                                                                                                                                                                                                                                                                                      | X                                      | UN3077, Environmentally Hazardous substance solid<br>N.O.S Nickel-cobalt Material Black mass, Class 9 | 48"x48"x43"                                                      | 19,197.6kgs                                   |      | 9                 |
|                                                                                                                                                                                                                                                                                                                                                                       |                                        | Net weight 18,672.6kgs/ Gross weight: 19,197.6kgs                                                     |                                                                  |                                               |      |                   |
|                                                                                                                                                                                                                                                                                                                                                                       |                                        |                                                                                                       |                                                                  |                                               |      |                   |
|                                                                                                                                                                                                                                                                                                                                                                       |                                        |                                                                                                       |                                                                  |                                               |      |                   |
|                                                                                                                                                                                                                                                                                                                                                                       |                                        | Total Net: 18,672.6kgs / Total Gross: 19,197.6kgs                                                     |                                                                  |                                               |      |                   |
|                                                                                                                                                                                                                                                                                                                                                                       |                                        |                                                                                                       |                                                                  |                                               |      |                   |
|                                                                                                                                                                                                                                                                                                                                                                       |                                        | Seal# 38881193                                                                                        |                                                                  |                                               |      |                   |
|                                                                                                                                                                                                                                                                                                                                                                       |                                        | <b>TOTAL</b>                                                                                          |                                                                  | 19,197.6kgs                                   |      |                   |
| I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME, ARE PROPERLY CLASSIFIED AND PACKAGED, HAVE DANGEROUS GOODS SAFETY MARKS PROPERLY AFFIXED OR DISPLAYED ON THEM, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE TRANSPORTATION OF DANGEROUS GOODS REGULATIONS. |                                        |                                                                                                       |                                                                  |                                               |      |                   |
| SHIPPER'S SIGNATURE / SIGNATURE DE L'EXPÉDITEUR<br>Tommy Hinton<br>Tommy Hinton 5/3/24                                                                                                                                                                                                                                                                                |                                        | DRIVER'S SIGNATURE / SIGNATURE DU CONDUCTEUR<br>John M... 05/03/2024                                  |                                                                  | RECEIVER'S SIGNATURE / SIGNATURE DU RÉCEPTEUR |      |                   |



Li-Cycle U.S. Inc.  
55 McLaughlin  
Road  
Rochester NY  
14615  
United States

# Packing Slip

#IF014323

5/3/2024

## Ship To

Rochester HUB - US Inc  
55 McLaughlin Rd  
Rochester NY 14606  
United States

## Ship From

Storage Facility-Alabama - US Inc  
3001 Interstate Circle  
Cottondale AL 35443  
United States

| Date     | Tracking # | Ship Via | Phone |
|----------|------------|----------|-------|
| 5/3/2024 | If014323   |          |       |

| Bag Numbers           | NET Quantity (KG) | Shipped  |
|-----------------------|-------------------|----------|
| NPA-SF-WMS27-0003449  | 988               | 18,672.6 |
| NPA-SF-WMS27-0003473  | 802               |          |
| NPA-SF-WM35-0000547   | 943               |          |
| NPA-SF-WAMS19-0002203 | 915.6             |          |
| NPA-SF-WMS27-0003494  | 905               |          |
| NPA-SF-WM35-0000475   | 925               |          |
| NPA-SF-WM35-0000471   | 747               |          |
| NPA-SF-WMSC13-0003384 | 842               |          |
| NPA-SF-WMS27-0002724  | 850               |          |
| NPA-SF-WM35-0000468   | 875               |          |
| NPA-SF-WM35-0000516   | 965               |          |
| NPA-SF-WAMS19-0002197 | 873               |          |
| NPA-SF-WMS27-0002664  | 976               |          |
| NPA-SF-WM35-0000486   | 927               |          |
| NPA-SF-WM35-0000484   | 894.5             |          |
| NPA-SF-WM35-0000483   | 722               |          |
| NPA-SF-WMS27-0002661  | 919               |          |
| NPA-SF-WMS27-0003362  | 964               |          |
| NPA-SF-WAMS19-0002184 | 877               |          |
| NPA-SF-WMS27-0003357  | 895               |          |
| NPA-SF-WM35-0000477   | 867.5             |          |

Total Quantity 18672.6



IF014323

1 of 1

# BILL OF LADING / CONNAISSEMENT

|                                                                   |  |                                        |  |                                                                  |  |
|-------------------------------------------------------------------|--|----------------------------------------|--|------------------------------------------------------------------|--|
| <b>BOL #</b>                                                      |  | <b>LOT #</b>                           |  | <b>DATE</b>                                                      |  |
| 02052024-6                                                        |  | IF014323                               |  | May 3, 2024                                                      |  |
| <b>SHIPPER / EXPÉDITEUR</b>                                       |  |                                        |  | <b>CONSIGNEE / DESTINATAIRE</b>                                  |  |
| COMPANY NAME / NOM DE L'ENTREPRISE<br>Li-Cycle Inc.               |  |                                        |  | COMPANY NAME / NOM DE L'ENTREPRISE<br>Li-Cycle Inc.              |  |
| PICK UP ADDRESS / ADRESSE DE CUEILLETTE<br>3001 Interstate Circle |  |                                        |  | DELIVERY ADDRESS<br>55 McLaughlin Road, Dock Door I or G         |  |
| CITY / VILLE<br>Cottondale                                        |  |                                        |  | CITY / VILLE<br>Rochester                                        |  |
| PROV/STATE / PROV/ETAT<br>AL                                      |  | POSTAL/ZIP CODE / CODE Postal<br>35453 |  | PROV/STATE / PROV/ETAT<br>NY                                     |  |
| CONTACT NAME / NOM DE CONTACT<br>Danny Grey                       |  | PHONE NO / NO DE TÉL<br>205-534-5985   |  | CONTACT NAME / NOM DE CONTACT<br>Allan Murray                    |  |
| PO NO. / NO. DE COMMANDE                                          |  | QUOTE NO. / NO. DE SOUMISSION          |  | PICK UP DATE / DATE DE CUEILLETTE<br>May 3, 2024                 |  |
|                                                                   |  |                                        |  | EXPECTED DELIVERY DATE / DATE DE LIVRAISON PRÉVUE<br>May 6, 2024 |  |
| BILL TO ACCOUNT / FACTURÉ À                                       |  |                                        |  |                                                                  |  |

## SPECIAL INSTRUCTIONS / CONSIGNES PARTICULIÈRES

24 hours Emergency Response Number ChemTrec 1-800-424-9300/ Contract# CCN1000697

| PIECES           | DG / MG | DESCRIPTION OF GOODS / DESCRIPTION DES MARCHANDISES                                                   | DIMENSIONS<br>L x W/L x H | WEIGHT / POIDS | NMFC | CLASS /<br>CLASSE |
|------------------|---------|-------------------------------------------------------------------------------------------------------|---------------------------|----------------|------|-------------------|
| 21<br>supersacks | X       | UN3077, Environmentally Hazardous substance solid<br>N.O.S Nickel-cobalt Material Black mass, Class 9 | 48:x48"x43"               | 19,197.6kgs    |      | 9                 |
|                  |         | Net weight 18,672.6kgs/ Gross weight: 19,197.6kgs                                                     |                           |                |      |                   |
|                  |         |                                                                                                       |                           |                |      |                   |
|                  |         |                                                                                                       |                           |                |      |                   |
|                  |         | Total Net: 18,672.6kgs / Total Gross: 19,197.6kgs                                                     |                           |                |      |                   |
|                  |         |                                                                                                       |                           |                |      |                   |
|                  |         | Seal# 38881193                                                                                        |                           |                |      |                   |
|                  |         | <b>TOTAL</b>                                                                                          |                           | 19,197.6kgs    |      |                   |

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME, ARE PROPERLY CLASSIFIED AND PACKAGED, HAVE DANGEROUS GOODS SAFETY MARKS PROPERLY AFFIXED OR DISPLAYED ON THEM, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE TRANSPORTATION OF DANGEROUS GOODS REGULATIONS.

|                                                                                                       |  |                                                                                                     |                                                                                                        |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| SHIPPER'S SIGNATURE / SIGNATURE DE L' EXPÉDITEUR<br><i>Tommy Hinton</i> 5/3/24<br><i>Tommy Hinton</i> |  | DRIVER'S SIGNATURE / SIGNATURE DU CONDUCTEUR<br><i>John Montee</i> 05/03/2024<br><i>John Montee</i> | RECEIVER'S SIGNATURE / SIGNATURE DU RÉCEPTEUR<br><i>James Barnett</i> 05/05/24<br><i>James Barnett</i> |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|