

Bill to: FLS TRANSPORTATION SERVICES 420 N WABASH AVE, Chicago, IL, 60611 Invoice Date: 05/13/2024 Invoice #: 005037876 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1401 Davey Rd, Woodridge, IL 60517, USA - 685 Yankee Doodle Rd, EAGAN, Minnesota 55121			
			1	\$825.00	\$825.00

TOTAL

\$825.00

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

Kristi Smith - 337-889-5600 Ext:

ksmith@flstransport.com

Load# 005037876

2024-05-09 01:13 RIKI TRANSPORTATION INC. DBA BRZ MC086875 Sara Vukic sara.v@rtbrz.com 708-303-5150

PO#: SMA666310

Pickup# 1: TAN	TARA		1401 Davey Road Suite 750, Woodridge, Illinois 60517					
Appointment Date & T	ppointment Date & Time: 2024-05-10			e		Pickup#:		
Facility Hours:08:00-10	6:00		Phone: 5174141586			References:		
Instructions:								
Delivery# 2: Go	pher Resourc	e Corp	685 Yanke	e Doodle Ro	d, EAGAN,	Minnesota 55121		
Appointment Date & T	me: 2024-05-13 10	:00 Co	ntact: Anita/Susan Co	ntact		Pickup#:		
Facility Hours:			Phone: 651-454-3310)		References:		
Instructions:Park first,	call # on sign, hav	ve appt time & Ref #.						
Shipment Inform	nation							
Mode: Dry Van Trucklo	ad	Product: Scrap batteries	Handling Un	its:Skids	Packaging Units:Skids			
Equipment: 53' Dry Va	n Trailer	Weight: 44000 lbs				Unit Count: 0		
Pay Information	1							
Net Freight Charge								
	Rate Type	Rate	Amount	Tota	I			
LineHaul	Fixed Cost			USD	\$ 825.00			
Totals					USD\$ 825	00		



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sara.v@rtbrz.com 708-303-5150

Notations

*AFTER 1700 EST OPS: AFTER.HOURS@FLSTRANSPORT.COM OR CALL 800-893-6689 FOR IMMEDIATE ASSISTANCE ***DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER a seal and seal trailer at shipper and seal must remain intact on trailer until delivery. 6.Driver must call FLS TRANSPORT 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 \$50.00 Deduction will be taken if all scale tickets are not received within 5 days and if any of the scale tickets are not legible. Customer requirements for Carriers; As a precondition for payment of transportation charges by the customer to FLS TRANSPORT, 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 all applicable scale tickets to FLS TRANSPORT for each load of freight transported by carrier on behalf of the customer. **AFTER 1700 EST OPS: AFTER.HOURS@FLSTRANSPORT.COM OR CALL 800-893-6689 FOR IMMEDIATE ASSISTANCE ***DRIVER MUST INSPECT LOAD BEFORE LEAVING SHIPPER TO ENSURE LOAD IS PROPERLY PACKAGED AND SECURE!!!! IF THERE ARE ANY CONCERNS OR QUESTIONS, PLEASE CALL FLS TRANSPORT IMMEDIATELY** ***Driver must have 53' VAN 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 a minimum of 2 load locks, straps, 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 the SMA # is written on all scale tickets 4.EMAIL Scanned, clear, and legible copies of ALL Scale Tickets immediately to lafteam2@flstra insport.com. 5. Driver will provide a seal and seal trailer at shipper and seal must remain intact on trailer until delivery. 6. Driver must call FLS TRANSPORT 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 \$50.00 Deduction will be taken if all scale tickets are not received within 5 days and if any of the scale tickets are not legible. Customer requirements for Carriers; As a precondition for payment of transportation charges by the customer to FLS TRANSPORT, 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 all applicable scale tickets to FLS TRANSPORT for each load of freight transported by carrier on behalf of the customer Tender Acceptance **Carrier Contact:Sara Vukic** Driver Name **Contact Number** Truck Number Trailer Number Bayardo 612-289-0479 811 PTI 7232182 Policies Terms And Agreements: Click here Tender Acceptance Please email to: ksmith@flstransport.com Signature: <u>Conor</u> Smith Print Name: Conor Smith Date: 05/09/2024 Title: Dispatch **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



FLS Transportation Services Limited

Load# 005037876

2024-05-09 01:13 RIKI TRANSPORTATION INC. DBA BRZ MC086875 Sara Vukic

Kristi Smith - 337-889-5600 Ext:

sara.v@rtbrz.com

ksmith@flstransport.com PLEASE SEND POD AND INVOICE TO OPPOD@ELSTranspor7.08m303-5150

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 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.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

FLS Transportation Services Limited. 400 Avenue Ste-Croix, Suite 3100

Montreal, QC, Canada, H4N 3L4

Invoices in the US

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.

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

Designate with an (X) By Truck Freight

Received, subject to the classifications and lawfully filed traiffs in effect on the date of issue on this Orginal Bill of Lading. The property described below, in apparent good order, except as notec(contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said corrier(the word carrier being understood throughout this contract as meaning any person or corporation in possession of the propert under the contract) agrees to carry to it usual place of delivery at said sestination. If on its route, otherwise to deliver to anothre carrier on the route to said destination. It is mutuallyagreed, as to each carrier of all or any of said property over all or any portion of said route to destination. If on its route, otherwise to deliver to anothre carrier on the route to said destination. It is mutuallyagreed, as to each carrier of all or any of said property over all or any portion of said route to destination. If on its route, otherwise to deliver to anothre carrier on the route to said destination. It is mutuallyagreed, as to each carrier of all or any of said property over all or any portion of said route to destination. If on its route, otherwise to deliver to anothre carrier on the route to said destination. It is mutuallyagreed, as to each carrier of all or any of said property over all or any portion of said route to destination. If on its route, otherwise to define the of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Unifrom Domestic Straight Bill of Lading set forher(1) in Unifrom Freight Classification in effect on the date hereol, if this or a real water shipment or(2) in the applicable motor carrier classifications or farifif if this is a motor carrier shipment. Shipper hereby certifies that he is and the said carrier on the date hereol.

East Penn Manufacturing Co., INC. 50 Jefferson Street, Topton Pa 19562 005037876

Gopher Resource

685 Yankee Doodle

DATE BOL NUMBER 5/10/2024 BRZ SMA666310 CUSTOMER NUMBER Buyardo Salazen MASTER CUSTOMER # VEHICLE # PRO NUMBER 81

and Destination

Consignee

1 1 2

Eagan MN

	Shipment Informa	tion	QUANTITY OF	WEIGHT	Subject to section 7 of condi
HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	PACKAGE	(LB/KG)	of applicable bill of lading. If shipment is to be delivered to consignee without recourse of
x	UN2794 BATTERY WET FILLED WITH ACID, 8 PG III	and the second			consignor, the consignor shall the following statement. The
	MEETS EXEMPTION				shail not make a delivery of shipment without payment freight and all othre lawful ch
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	DELIVERY** RSA0010043				-
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	1401 Davey Rd Ste 750 Woodridge IL 60517				Agent or Cashie
DRT	NUMBER/ SID #				
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CONC	LOAD IS PROPERLY PACKAGED & S CERNS OR OUESTIONS PLEASE CALL	SECURE. IF	THERE AR	E ANY	(The signature here acknowle
	CERNS OR QUESTIONS PLEASE CALI	J FLS IMMEDI	ATELY!!	337-889-	5600
	Emergency Contact: Chemtrec 1-800-424-9300(US, U	ISVI, CAN) 703-527-38	87(Elsewhere)		Charges Advanc
	4 PLACARDS PROVIDED REFUSED	CLASS	ID.II		\$
onippers Cert	ificate: This is to certify the above named materials are properly classifie conditions for transportation according to the applicable reg Signature	d, described, packages, ma	rkers and labeled, a	nd are in proper	
-	SignatureTitle		sponation		
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Straight Bill Of Lading-Short Form-Orginal- Not Negotiable

Designate with an (X) By Truck Freight

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05/13/2024 10:01 am INBOUND 704801b Loop Id 25 Loop Id 25 05/13/2024 11:45 am

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	11440	

Drive 12260 lb Tandem 9920 lb



685 YANKEE DOODLE RD EAGAN, MN 55121 (651) 454-3310

ADDRESS	
COMMODITYCOM	ſ
REMARKS	
EII	232182

WEIGHED ON A FAIRBANKS SCALE