

**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: TANTARA		1401 Davey Road Suite 750, Woodridge, Illinois 60517	
Appointment Date & Time: 2024-05-10		Contact: Jessie Suche	Pickup#:
Facility Hours:08:00-16:00		Phone: 5174141586	References:
Instructions:			
Delivery# 2: Gopher Resource Corp		685 Yankee Doodle Rd, EAGAN, Minnesota 55121	
Appointment Date & Time: 2024-05-13 10:00		Contact: Anita/Susan Contact	Pickup#:
Facility Hours:		Phone: 651-454-3310	References:
Instructions:Park first, call # on sign, have appt time & Ref #.			
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			
LineHaul	Rate Type Fixed Cost	Rate	Amount Total USD\$ 825.00
Totals		USD\$ 825.00	

Carrier Load & Rate Confirmation



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Notations

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@flstransport.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.

***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@flstransport.com.
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- 7.Weigh trailer and obtain heavy scale ticket before unloading at the smelter.
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Tender Acceptance

Carrier Contact:Sara Vukic

Driver Name	Contact Number	Truck Number	Trailer Number
Bayardo	612-289-0479	811	PTLZ232182

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

Tender Acceptance Please email to: ksmith@flstransport.com

Signature: <u>Conor Smith</u>	Print Name: <u>Conor Smith</u>
Date: <u>05/09/2024</u>	Title: <u>Dispatch</u>

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

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

PLEASE SEND POD AND INVOICE TO OPPOD@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 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-Original- Not Negotiable

Designate with an (X)

By Truck

Freight

Received, subject to the classifications 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 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, 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 Classification in effect on the date hereof, if this is a rail water shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is

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

005037876

Consignee
and
Destination

Gopher Resource
685 Yankee Doodle
Eagan MN

DATE	BOL NUMBER
5/10/2024	SMA666310
CARRIER	CUSTOMER NUMBER
BIRZ	
BY	MASTER CUSTOMER #
Buyardo Salazar	
VEHICLE #	PRO NUMBER
811	

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** RSA0010043 SEAL # 050984169			
TOTALS:			18 PIR	34,443 100
THE PACKAGED FREIGHT, DESCRIBED ABOVE IS CONTAINED UPON/WITHIN A TOTAL OF :				PALLETS \$
COMMENTS				
PO NUMBER PICKUP JUNKS: Tantara 1401 Davey Rd Ste 750 Woodridge IL 60517				Received \$ To apply in prepayment of the charges on the property described hereon Agent or Cashier
DELIVERY NUMBER/ SID # 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 FLS IMMEDIATELY!! 337-889-5600				(The signature here acknowledges only the amount paid)
Emergency Contact: Chemtrec 1-800-424-9300 (US, USVI, CAN) 703-527-3887 (Elsewhere)				Charges Advanced \$
4 PLACARDS PROVIDED REFUSED CLASS ID#				
Shippers Certificate: This is to certify the above named materials are properly classified, described, packaged, marked 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 "carriers or shippers weight". Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 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				C.O.D shipment C.O.Damt Collect fee Total Charges
Correct weight is				
East Penn Manufacturing Co., INC. Deka Road, Lyon Station pa 19536 Shipper, Per Agent, Per				

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

Designate with an (X)

By Truck

Freight

Received, subject to the classifications 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 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 truck, 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, that 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 in Uniform Freight Classification in effect on the date hereof, if this is 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

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

005037876

Consignee
and
Destination

Gopher Resource
685 Yankee Doodle
Eagan MN

DATE	BOL NUMBER
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CARRIER	CUSTOMER NUMBER
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BY	MASTER CUSTOMER #
Buyardo Salazar	
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811	

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TOTALS			18 PIR	34,443

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 a delivery of this shipment without payment of freight and all other lawful charges per

Freight Terms

THE PACKAGED FREIGHT, DESCRIBED ABOVE IS CONTAINED UPON/WITHIN A TOTAL OF: PALLETS

COMMENTS

PO NUMBER

PICKUP JUNKS:
Tantara
1401 Davey Rd Ste 750
Woodridge IL 60517

DELIVERY NUMBER/ SID #

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 FLS IMMEDIATELY!! 337-889-5600

Emergency Contact: Chemtrec 1-800-424-9300 (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, packaged, marked 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 "carriers or shippers weight". Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 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

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

Agent or Cashier

(The signature here acknowledges
only the amount paid)

Charges Advanced

an Ja K
5/13

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

05/13/2024 10:01 am
INBOUND 70480 lb
Loop Id 25
Loop Id 25
05/13/2024 11:45 am

GROSS 70480 lb
TARE 33640 lb
NET 36840 lb

Steering 11460 lb
Drive 12260 lb
Tandem 9920 lb



Gopher
Resource

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

CUSTOMERS NAME East River

ADDRESS _____

COMMODITY Corn

CARRIER BKZ

REMARKS _____

811 232182

WEIGHED ON A FAIRBANKS SCALE