

Bill to: FUEL TRANSPORT INC 7630 RUE CENTRALE , Lasalle, QC, H8N 2N9 Invoice Date: 05/14/2024 Invoice #: 1034114 Terms: NET 30 Due Date: 06/14/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 05/13/2024 | | 1395 135TH AVE, HERSEY, MI 49639-8746 - 2123 N EUCLID AVE, PRINCETON, IL 61356-9679 | | | |
| | | | 1 | \$850.00 | \$850.00 |

TOTAL

\$850.00

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

05/13/2024 Mon 10:43

Fuel Transport 948-4441

ID: #1872061 Page 1 of 2

LOAD CONFIRMATION LOAD #: 1034114

PHONE #: 514 948 2225 866 433 3835 FAX #: 514 948 4441

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

| CARRIER NAME: | RIKI TRANSPORTA | TION INC / BRZ | PHONE | : 708-303-5150 | FAX: | |
|---|--|-----------------------------|-----------------------------|---|-------------------------------|------------------|
| WITH: | RADOSLAV KOVACE\ | /IC | EMAIL: | RIKITRANSPORT | @GMAIL.COM | |
| DATE SENT: | May 13, 2024 10:42 | :14AM | BY: | LISA SIEROSLAV lisa.sieroslawski@ | | om |
| LOAD INFORMATI | ON: U0109315 | Requested Equipmen | t - 53VA2 | | | |
| QTY UNITS | QTY UNITS | DESCRIPTION | | | LBS | KGS |
| 1 LD | 17 PAL | FOOD GRADE MERCHAN | IDISE | | 44,004 | 19,960 |
| PICKUP U0109315 HERSEY US CS 1395 135TH AVE, HERS PICKUP APPOINTMENT | GEY, MI 49639-8746 F AT : 2024-May-13 7:00 | am | | B/L# - 2015313 SO # - 848623 Pickup Notes: FCFS 7 AM- 3 Please note - d inside of the sc | 0240501192516,GF 3709 1 | ne KIOSK |
| FOOD GRADE MERCH | ANDISE; PCS: 1; WGT: | 44,004.0 | | RIOGR. | | |
| Contact Info: Fuel Transp | oort 1-866-433-3835 | | | | | |
| DELIVERY APPOINTME | RINCETON, IL 61356-96 : NT AT : 2024-May-14 6: ANDISE; PCS: 1; WGT: | 00 am | | Trace Numbers Del. Appt # - 20 B/L# - 2015313 SO # - 8486231 | 0240501192516,GF 3709 | RLRE |
| ** MUST REPOR | TANY DELAYS, E | BREAKDOWNS OR I (866-433 | DISCREPANCIES -3835) *** | IMMEDIATELY | TO FUEL DI | SPATCH 2 |
| AGREED RATES | | | BILLING INSTRUC | TIONS | | |
| Our Reference Rate U0109315 BAS | е Туре 6Е | Amount \$850.00 | on your invoice. | mber' and 'Our Referer al Bills must be provided | | st be referenced |

TOTAL: \$USD

\$850.00

* Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.

* Following delivery , all PPW + Invoice must be forwarded to billing@fueltransport.com

* For Payment Status: acctspayable@fueltransport.com

****BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY PAYMEN ****



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ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

Send Invoice To / Envoyez la facture à

LOAD #: 1034114

05/13/2024 Mon 10:43

LOAD CONFIRMATION

Fuel Transport US Inc. 2480 Rue Senkus LaSalle QC H8N 2X9 WWW.FUELTRANSPORT.COM

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRACT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPSD'ATTENTE ET SONT FINALS A MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENTOPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATIONDOIT EGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL 'S CARRIER COMFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER 'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

Linda Ferrer

(SIGNATURE)

(PRINTED NAME)

(DATE)

| Date | e: May 1: | 3, 2024 | | | | Bil | l of Lad | ling | | Page 1 of | 1 |
|---|--|---|---|--|---|---|--|--|--|------------------|--------------------------------------|
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| Addre | ess: 139: HER USA | 5 135TH | NCORPO | DRATED | | | | | Calling Number: 201531370 | | |
| Order | | | 6231 | TO (CONSIGN | EE)- | | | CARDI | ER NAME: FUEL TRANSPOR | | |
| Name Addre | ACE | HARD | WARE LID AVE | | | | | Frailer n | Umber searce | INC | |
| | PRIN | CETON | VIL 6135 | 6-9679 US | | | 5 | SCAC | Imber(s): 819567 | | _ |
| | | | | | | | F | Pro nui | mber: tent Type: TL Pkg Amb - 53' | | 1 |
| Name: | Carr | ill Salt | | BILL TO: | | - | | Gross 1 | Weight: 77004.670 LB | 6296 | |
| | varg | m Sait | | | | | | Tare W Freight unless | eight: 33000.000 LB t Charge Terms: (freight char marked otherwise) d Collect 3rd PARTY | | ald |
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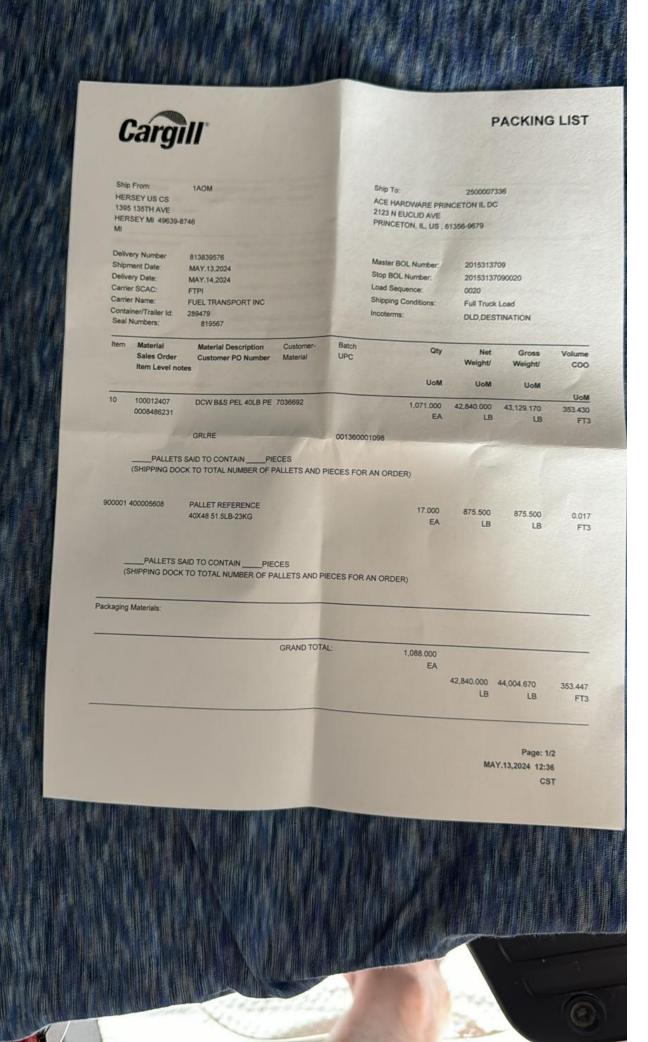
| em Material Sales Order | Material Description Customer PO Number | Customer- Material | Batch UPC | Qty | Net Weight/ | Gross Weight/ | Volume COO |
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| Item Level notes | | 1000 | | UoM | UoM | UoM | UoM |
| hipping Instructions: | Appt Time/Ret Special Equipt | quirement: Cas o ment: Dry Van Pi | edule delivery appoin | pt Conestoga Flatb | | ervices.com/ | |
| | Cargill Transpo Carrier response | ortation know so sible for arriving delivery window. | 9 tender for appt. If a that dates can be up to delivery appointm charges will be pas | dated on the order. ent on time. If Carg | ill is fined for c | | |
| | DALLET | SAID TO CON | | | | | |

ostorner onloading instructions:

____PALLETS SAID TO CONTAIN ____PIECES (SHIPPING DOCK TO TOTAL NUMBER OF PALLETS AND PIECES FOR AN ORDER)

111444937

Page: 2/2 MAY.13,2024 12:36 CST



| Date | : May 1 | 3. 2024 | | | - | Bill | of Lading | | Page 1 of 1 |
|---|--|--|--|--|---|---|--|--|---|
| | | -12024 | | | _ | _ | | | |
| Name | e: CAF | RGILL, IN | CORPO | RATED | - | | | ading Number: 2015313709 | |
| Addre | ess: 139 | 5 135TH RSEY MI | AVE 49639-8 | | | | | | |
| Order | | | 6231 | | | | | | |
| Name | ACE | HARDY | SHIP | TO (CONSIGNEE): | 22 | | CARRI | ER NAME: FUEL TRANSPORT | INC |
| Addre | ss: 212: | 3 N EUC | LID AVE | | | | Seal nu | umber; 289479 | |
| | PROP | VCETON | IL 6135 | 6-9679 US | | | SCAC: | FTDI | |
| | | | | | | | Pro nu Equipm | ent Type: TL Pkg Amb - 53' | |
| Name: | Car | all Salt | | BILL TO: | _ | - | Gross | Weight: 77004.670 LB | |
| tame. | Carç | jiii Salt | | | | | Freigh unless | eight: 33000.000 LB Charge Terms: (freight charge Marked otherwise) | |
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| SPECIAL | INSTRUCT | IONS: | _ | | | | I Ma | ater Bill of Lading with attached under | tying Bills of Lading |
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| | 31 | | 459. | 3264 | (L | \bigcirc | lasa | Page 1 | |
| Date: Ma | y 13, 2024 | | | | DIII | of Lad | | | |
| Name: | CARGILL, | | | (ORIGIN): | | | Bill of Lading Number: 201 | 15313709 | |
| Address | 1395 135 HERSEY | | 39-8746 | | | | | | |
| Order#(| USA | 486231 | | | | | | | |
| Name: | ACE HA | S | HIP TO (CO | ONSIGNEE): | | | CARRIER NAME: FUEL TRA | ANSPORT INC | |
| | s: 2123 NI | UCLID | | 79 US | | 5 | Trailer number: 289479 Seal number(s): 819567 | | |
| | | | | | | | SCAC: FTPI Pro number: | | |
| Name | Carrie | Catt | BIL | L TO: | | | Equipment Type: TL Pkg Amb Gross Weight: 77004.670 LB | - 53' | |
| 7.5 | ACE HAI | Salt ZDWARE | PRINCE | ION RECEIVED | | | Tare Weight: 33000.000 LB Freight Charge Terms: (freig | nht charges are prepaio | |
| | PLTS | ST | | PCS | | | unless marked otherwise) Prepaid Collect 3rd | | |
| | RSEPAN | | SHRT | CYES NO |) | 1 | Master Bill of Lading with attack | hed underlying Bills of Ladin | |
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| | by <u>Ka</u> | mon | | 5-1420 | | | | | 9 |
| с | BY Ka | | DAT | 5-1420 | STOMER | DRDER INFOR | IMATION | | |
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