



Bill to:
AVENGER LOGISTICS
P.O. Box 16638,
Chattanooga,
TN,
37416

Invoice Date: 05/17/2024
Invoice #: 13375018
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		5101 Wendland Rd, Temple, TX 76504 - 4895-A Buford Hwy, Norcross, GA 30071			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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

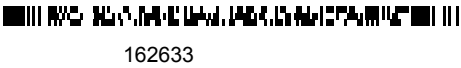
CARRIER RATE CONFIRMATION

LOAD NUMBER 13375018 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHARLES LANE B/L# X4-C0242 PO# X4-C0242 13375018

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Marcus
PHONE 708-303-5150
FAX
TOLL FREE



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 42424lbs TRAILER # 251825
REF # 101
DRIVER NAME Gonzalez
DRIVER PHONE 3057263148
CHARGES
\$1,750.00 FLAT RATE
\$1,750.00 TOTAL

PICKUP 05/16/2024 05:00 - 22:00
EAST PENN MANUFACTURING CO.
5101 WENDLAND RD
TEMPLE, TX 76504
CONTACT
PHONE
EMAIL

PICKUP #X4-C0242
SHIP #
SHIPMENT DESCRIPTION
15 PALLETS Non Hazmat Batteries

PICKUP INSTRUCTIONS
Driver is responsible for ensuring that freight is properly secured before trailer doors are sealed. If load is not properly secured, driver should request re-work and not leave shipper until freight is properly and safely secured. DRIVER SHOULD TAKE PHOTOS OF SECURED LOAD AND THESE SHOULD BE SENT TO BROKER FOR EACH LOAD.

DELIVER 05/17/2024 08:00
- 05/20/2024 16:00
EAST PENN
4895-A BUFORD HWY
NORCROSS, GA 30071
CONTACT
PHONE 770-448-6021
EMAIL

DELIVERY #
SHIPMENT DESCRIPTION
DELIVERY INSTRUCTIONS
M-F 0800-1600 FCFS

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13375018 MUST APPEAR ON YOUR INVOICE!

BOOKED BY CHARLES LANE

B/L# X4-C0242

PO# X4-C0242

13375018

TRACKING REQUIRED: Driver must accept and maintain Macropoint tracking at all times prior to pickup, during transit, and until delivery is complete or the load will be subject to a rate reduction of \$150.

LATE DELIVERIES: Deliveries are expected to be made on time. If a driver misses a delivery appointment without notifying the broker two hours prior to the scheduled delivery time, loads will be subject to a \$150 missed delivery rate reduction. For each day the load is late, carrier will be subject to a \$150 per day late delivery charge which shall be deducted from carrier's invoice.

Loads will be sealed up on loading and seal is not to be removed for any reason. If the seal is broken or the seal number is different upon arrival at the receiver, there is the potential for a claim on the entirety of the load.

All signed POD/BOLs **MUST** be either uploaded into carrier portal or submitted to broker within 24 hours from delivery of load, or the load will be subjected to a \$150 rate reduction.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by **Marcus**Signature marcus@rtbrz.com Position _____ Date _____
from 23.105.88.138 on 2024-05-15 02:01 PM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____

2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 423-708-3710

EAST PENN
MANUFACTURING CO., INC.

Transaction ID : 35

WEIGHED T&D : 16-MAY-2024 11:52 AM

Steering : 11620 lb
Drive : 33340 lb
Trailer : 30560 lb
=====

TOTAL : 75520 lb

Ticket Printed: 16-MAY-2024 11:52 AM

ORIGINAL-Not Negotiable

Date of Issue of this Original Bill of Lading,

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

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, on, 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 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 Classification in effect at the time of this bill of lading, and (2) in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the

DATE	5-16-24	BOL NUMBER	TX308505
CARRIER	↓	CUSTOMER/SHIP TO NUMBER	0001006498 0000000000
BY	BM2 FREIGHT SERVICES INC.	MASTER CUSTOMER NUMBER	0001006498
VEHICLE NO.	251825	PRO NUMBER	

SHIPMENT INFORMATION

TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
BATTERIES	914	42,424
TOTALS:		914 42,424

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.

Per _____
Signature of Consignor

FREIGHT TERMS
PREPAID

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

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

15 PALLETS

COMMENTS

SEAL NUMBER: 0437824
LOAD NUMBER: X4-C0242
CUST NMBR: 0001006498
EAST PENN MFG C/O TRANSLOGISTICS
1 E UWCHLAN AVE, SUITE 301 EXTON, PA 19341

P.O. NO.
DS-FPO

DS-ORD

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

DELIVERY NO / SID # 2312056028-00 2401185870-00 2404125201-00 2404158936-00 2404165499-00
2404185315-00 2404185316-00 2404185319-00 2404185320-00 2404228704-00 2404236729-00 2404236730-00 2404236748-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED REFUSED CLASS ID# 2794

SHIPPER'S CERTIFICATE: This is to certify 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.

* 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."
† Shipper's 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.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO,
Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper



Shipper, Per CHRISTINE WALKER

Agent, Per

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DESIGNATE WITH AN (X)	BY TRUCK	FREIGHT
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CONSIGNEE
AND
DESTINATION

NORCROSS GA 30071
PH: (770)448-6021

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

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

P.O. NO.

DS-ORD

DELIVERY NO / SID #		2312056028-00	2401185870-00	2404125201-00	2404158936-00	2404165499-00
2404185315-00	2404185316-00	2404185319-00	2404185320-00	2404228704-00	2404236729-00	2404236730-00 2404236748-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED	REFUSED	CLASS	ID# 2794	Total Charges
All the above named materials are properly classified, described, packaged, marked and				SIGNATURE CHRISTINE WALKER TITLE SHIPPER

SHIPPERS CERTIFICATE: This is to certify 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.

SIGNATURE CHRISTINE WALKER TITLE SHIPPER

* 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 agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

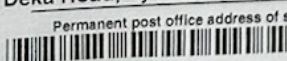
Signature of Person Receiving Goods
Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO
Deka Road, Lyon Station, PA 19536

Shipper, Per CHRISTINE WALKER

Agent, Per

Page 1 of 1



RIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation, firm, partnership, association, or other legal entity, whether or not a carrier, who contracts with the shipper to transport 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 the route, that the property under the contract shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date of issue of this bill of lading, and (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, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **EAST PENN MANUFACTURING CO.**
At **5101 WENDLAND ROAD, TEMPLE, TX, 76504**

SELF C/O NORCROSS
4895-A BUFORD HWY
P O BOX 1976

CONSIGNEE
AND
DESTINATION

NORCROSS GA 30071
PH: (770)448-6021

DATE
5-16-24

BOL NUMBER
TX308505

CARRIER **↓**

CUSTOMER/SHIP TO NUMBER
0001006498
0000000000

BY **BM2 FREIGHT SERVICES INC.**

MASTER CUSTOMER NUMBER
0001006498

VEHICLE NO
251825

PRO NUMBER

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	914	42,424
TOTALS:			914	42,424

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.

Per _____
Signature of Consignor

FREIGHT TERMS
PREPAID

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

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

15 PALLETS

COMMENTS

SEAL NUMBER: 0437824
LOAD NUMBER: X4-C0242
CUST NMNR: 0001006498
EAST PENN MFG C/O TRANSLOGISTICS
1 E UWCHLAN AVE, SUITE 301 EXTON, PA 19341

P.O. NO.
DS-FPO

DS-ORD

DELIVERY NO / SID # 2312056028-00 2401185870-00 2404125201-00 2404158936-00 2404165499-00
2404185315-00 2404185316-00 2404185319-00 2404185320-00 2404228704-00 2404236729-00 2404236730-00 2404236748-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED REFUSED CLASS ID# **2794**

SHIPPER'S CERTIFICATE: This is to certify 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.

SIGNATURE CHRISTINE WALKER TITLE SHIPPER

* 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."
1. Shipper's 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.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

1. The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Shipper

Date **05/16/24 5:17-24**

EAST PENN MANUFACTURING CO.
Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper



1

Shipper, Per CHRISTINE WALKER

Agent, Per _____