

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

Avenger Logistics

CARRIE	R RATE (CONFIRMATIO	N Page 1 / 2
LOAD NUMBER 13375018 MUST APPE	AR ON YOU	UR INVOICE!	ann ang tokonggalagan na tokon maganin
BOOKED BY CHARLES LANE B/L# X4-	C0242	PO# X4-C0242	13375018
CARRIER RIKI TRANSPORTATION INC. DB. CARRIER CODE 162633 OFFICE DISPATCH NAME Marcus PHONE 708-303-5150 FAX TOLL FREE DIII NO: No	A BRZ	EQUIPMENT REQU WEIGHT 42424lbs REF # 101 DRIVER NAME Go DRIVER PHONE 30 CHARGES \$1,750.00 FLAT RA \$1,750.00 TOTAL	s TRAILER # 251825 onzalez 57263148
PICKUP 05/16/2024 05:00 - 22:00	PICKUP #X	(4-C0242	
EAST PENN MANUFACTURING CO. 5101 WENDLAND RD	SHIP #		
TEMPLE, TX 76504		DESCRIPTION S Non Hazmat Batteries	
PHONE EMAIL	Driver is res trailer doors request re-\ secured. D	s are sealed. If load is not work and not leave shipp RIVER SHOULD TAKE F	at freight is properly secured before t properly secured, driver should er until freight is properly and safely PHOTOS OF SECURED LOAD AND DKER FOR EACH LOAD.
DELIVER 05/17/2024 08:00	DELIVERY	#	
- 05/20/2024 16:00 EAST PENN	SHIPMENT	DESCRIPTION	
4895-A BUFORD HWY NORCROSS, GA 30071 CONTACT PHONE 770-448-6021 EMAIL	DELIVERY M-F 0800-1	INSTRUCTIONS 600 FCFS	
Diasea	continu	o to novt nado	

Please continue to next page

- 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 carrierâ 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 harnless 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 spersents 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's and connecting Carrier's shall not receive for transport any freight that shall be excluded from cove

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		
	marcus@rtbrz.com	Position	Date
-	from 23.105.88.138 on 2024-	05-15 02:01 PM EST	
Carrier Signatu	ire	Position	MC# <u>00086875</u> DOT# <u>3119062</u> Date
	2226 ENCON	/PASS DR CHATTANOOG	A, TN 37421 TEL 423-708-3710

	unknown, maked, consigned, and desined on, if on its route, otherwise to deliver to anot ervice to be performed hermunder shall be as a sartil if the is a motion carrier shipment. Including these on the back thereof, set	ubject to all the terms and conditions of i forth in the classification of tartiff whi	the Uniform Domestic Straight Bill of La Ich governe that transportation of thi	ding set forth (1) in Uniform F shipment, and the said to	peny over all or any portion of Preight Classification in effect irms and conditions are hereby agreed to by the
EAST PENN			DATE		BOL-NUMBER
MANUFACTURING CO., INC.			5-16-24		TX308505
ensaction ID : 35			CARRIER	t	CUSTOMER/SHIPTO NUMBER 0001006498 0000000000
WEIGHED T&D : 16-MAY-2024 11:52 AM	100/00		BM2 FREIGHT S	ERVICES INC.	MASTER CUSTOMER NUMBER 0001006498
Steering : 11620 lb			VEHICLE NO. 251825		PRO NUMBER
Drive : 33340 lb	T INFORMATION	1			Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to delivered to the consignee without recourse
Trailer : 30560 lb		TYPE OF PACKAGE	QUANTITY	WEIGHT (LB)	delivered to the consignee without recourse the consignor, the consignor shall sign the following statment. The carrier shall not ma delivery of this shipment without payment of freight and all other lawful charges.
TOTAL : 75520 16		BATTERIES	PACKAGE 914		freight and all other lawful charges.
Ticket Printed: 16-MAY-2024 11:52 AM		DATTENES	914	42,424	
TICKEC THATCON					Per Signature of Consignor)
					PREIGHT TERMS PREPAID
					\$
					Received \$
		TOTALS	: 914	42,424	To apply in prepayment of the charges on the property described hereon.
HE PACKAGED FREIGHT, DESCRIBED ABOVE, IS C COMMENTS SEAL NUMBER: 0437824 LOAD NUMBER: X4-C0242 CUST NEBR: 0001006498 EAST PENN MGG C/O TR 1 E UWCHLAN AVE, SUIT	2 ANSLOGISTICS ~	Ĩ, PA 19341	15 PALI	LETS	Agent or Cashier
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ひ 上	OF LADING-SHORT FORM-ORIGINALIVE classifications and lawfully filed tariffs in effect on the date of issue of this O index in control good and, except as noted (contains and continue) to deviate a unknown, mand of compared as the control access to any this saw place of deviney at law do estange unknown, mand of compared as the control access to any this saw place of deviney at law do estange unknown, mand of compared as the control access to any this saw place of deviney at law do estange unknown, and do the saw that the control access to any this saw place of deviney at law do estange unknown, and do the saw that the same and estantistication and the same of the said of the same the same transfer and the target and the target and conditions of the said bill of tarting, including these on the target the same target is a same of the said of the said bill of tarting, including these on the target.	ed, and destined as indicated below, w to deliver to another carrier on the rou	which said carrier (the wo ute to said destination. It and conditions of the Ur cation of tariff which gr	ord carrier being understood ihrough I is mutually agreed, as to each car niform Domestic Straight Bill of Ladi overna that transportation of this	out this contract as meaning a ar of all or any of said proper ng set forth (1) in Uniform Frei shipment, and the said term	any person or cor y over all or any p light Classification is and condition	rporation . portion of i in effect is are hereby agreed to by the
F	A OT DENIN MANUFACTURING CO.			5-16-24	-		TX308505
51	101 WENDLAND ROAD, TEMPLE TX, 76504 SELF C/O NORCROSS 4895-A BUFORD HWY			CARRIER	ł		0001006498
NSIGNEE AND TINATIO	E POBOX 1976			BM2 FREIGHT S	ERVICES INC.		MASTER CUSTOMER NUMBER 0001006498 PRO NUMBER
	NORCROSS GA 30071 PH: (770)448-6021			251825		Sublec	t to Section 7 of conditions of
	SHIPMENT INFORM	MATION			Luminum	delivered to	o the consignee without recourse of
Z	DESCRIPTION OF FREIGHT		PE OF CKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	tollowing s	nor, the consignor shall such that tatment. The carrier shall not make this shipment without payment of 5 all other lawful charges.
	IN2794, BATTERIES, WET, FILLED WITH ACID, 8 IMFC = 060680-01	BATTER	IES	91	4 42,424	Par	
N	MPC = 00000001					Por	Signature of Consignor)
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From EAST PENN MANUFACTORING 5-16-24 At STOT WENDLAND ROAD, TEMPLE TX, 76504 CARRIER SELF C/O NORCROSS 4895-A BUFORD HWY DESTINATION BM2 FREIGHT SERVICES INC. NORCROSS GA PH: (770)448-6021 30071 VEHICLE NO. 251825 SHIPMENT INFORMATION TYPE OF PACKAGE QUANTITY OF CARRIER WEIGHT (LB)	CUSTOMER/SHIPTO NUMBER 0001006498 00000000000 MASTER CUSTOMER NUMBER 0001006498 PRO NUMBER
SELF C/O NORCROSS 4895-A BUFORD HWY P O BOX 1976 NORCROSS GA 30071 PH: (770)448-6021 SHIPMENT INFORMATION HAZ DESCRIPTION OF FREIGHT TYPE OF PACKAGE QUANTITY WEIGHT CARRIER ↓ SM2 FREIGHT SERVICES INC. VEHICLE NO. 251825 QUANTITY WEIGHT OF PACKAGE QUANTITY (LB)	0000000000 MASTER CUSTOMER NUMBER 0001006498 PRO NUMBER
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SHIPMENT INFORMATION HAZ DESCRIPTION OF FREIGHT TYPE OF PACKAGE QUANTITY OF PACKAGE WEIGHT OF (LB)	Subject to Section 7 of conditions of applicable bill of lacing. If this shipment is delivered to the consignee without recourt consignee that show the section of the s
HAZ DESCRIPTION OF FREIGHT TYPE OF QUANTITY WEIGHT PACKAGE PACKAGE (LB)	delivered to the consultance shall sign the
	the consignor, the consignor strate and following statment. The carrier shall not n delivery of this shipment without payment
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X UN2794, BATTERIES, WET, FILLED WITH ACID, 8 BATTERIES 914 42,424	Par
	Signature of Consignor)
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	Received \$
TOTALS: 914 42,424	4 To apply in prepayment of the chart on the property described hereon.
E PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF: 15 PALLETS	Agent or Cashier
TĚŮŴĊHĽAŇ AVĚ, SÚITĚ 301 EXTON, PA 19341	(The signature here acknowledge only the amount preceid.)
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DS-ORD DS-ORD 2312056028-00 2401185870-00 2404125201-00 2404158936-00 2404165499-00	only the amount prepaid.)
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