



**Bill to:**  
ENERGY TRANSPORT USA  
111 W JACKSON BLVD #1700,  
Chicago,  
IL,  
60604

Invoice Date: 05/31/2024  
Invoice #: U1153892  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		RUSSt-OLEUM - MARTINSBURG, 891 AUTO PARTS PLACE, SPACE A2 MARTINSBURG, WV 25403 - Home Depot RDC #5088, 420 FOSTER BROTHERS DRIVE WEST COLUMBIA, SC 29172			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

**LOAD CONFIRMATION****FB#: U1153892****DATE SENT: Wednesday, May 29, 2024 4:06PM**

**CARRIER NAME:** BRZ  
**CONTACT:** Phil Vukovic  
**PHONE:** 7083035150  
**CITY:** Burbank, IL  
**EMAIL:** phil@rtbrz.com

**DISPATCH AGENT:** Pratham Kumar  
**DISPATCH AGENT PHONE #:** 514-400-9949  
**DISPATCH AGENT EXTENSION:** 1420

**EQUIP. TYPE:** 53 DRY VAN

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.**  
**[carrier.macropointconnect.com/energy-connect](https://carrier.macropointconnect.com/energy-connect)**

**CONSIGNEE NOTES:**  
24/7 FOR DROP TRAILERS

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
RUST-OLEUM - MARTINSBURG 891 AUTO PARTS PLACE, SPACE A2 MARTINSBURG, WV 25403	<b>PICK UP:</b> <b>05/30/2024 14:00</b>  Pick Up Type: Live Load	FREIGHT OF ALL KINDS Delivery Appointment #: 5757100113651680 Shipment Identification Number: 32416130 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1 Purchase Order: NOPO Seal #: 32416130 SCAC Code: EETO	1	0	42,003.0 LB	0.0

**Terms & Conditions:**

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
- Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

**Before Pick Up**

Driver contact information  
PAPS or PARS number and Border Crossing if applicable  
Provide both the truck and trailer numbers

**During Transit**

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group  
Provide live updates for check-ins and transit status as required by Energy

**At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.**

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

**Within 48 hours of delivery, please send the invoice and POD to [carrierpayables@shipenergy.com](mailto:carrierpayables@shipenergy.com)**

**\*\*For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email [paystatus@shipenergy.com](mailto:paystatus@shipenergy.com)\*\***

**imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.**

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.  
carrier.macropointconnect.com/energy-connect**

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
Home Depot RDC #5088 420 FOSTER BROTHERS DRIVE WEST COLUMBIA, SC 29172	<b>DELIVER:</b> <b>05/31/2024 7:00</b>  Delivery Type: Live Unload	FREIGHT OF ALL KINDS Delivery Appointment #: 5757100113651680 Shipment Identification Number: 32416130 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1 Purchase Order: NOPO Seal #: 32416130 SCAC Code: EETO	1	0	42,003.0 LB	0.0

#### AGREED RATES

Our Reference	Rate Type	Amount
U1153892	BASE	\$800.00
TOTAL: \$USD		<u>\$800.00</u>

#### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

*Conor Smith*

(SIGNATURE)

Conor Smith

(PRINTED NAME)

05/29/2024

(DATE)

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#### Before Pick Up

- Driver contact information
- PAPS or PARS number and Border Crossing if applicable
- Provide both the truck and trailer numbers

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- Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
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**At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.**

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

**Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com**

**\*\*For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email [paystatus@shipenergy.com](mailto:paystatus@shipenergy.com)\*\***

**imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.**



# MASTER BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Received, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable federal and state regulations.

From: Rust-Oleum Corp - MBDC  
891 Auto Parts Place  
MARTINSBURG WV 25403

05/30/2024 Page 1 of 3

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill Of Lading as stated in the current National Motor Freight Classification. Said terms and conditions are hereby agreed to and accepted by the shipper and the shipper's assigns.

Order/PO#	Carrier	Shipper's Number
100851959 1999476852	PKUP CUSTOMER PICKUP	5129233



Consigned To:

HOME DEPOT RDC # 5088  
420 FOSTER BROTHERS DR  
WEST COLUMBIA SC 29172-2763

USA

14

\* This is a Freight  
Collect Shipment \*

FREIGHT TERMS: CHARGES: COL Collect

NO. Packages	Kind of package, description of articles, special marks and exceptions (sub to cor)	weight (sub to cor)	units
1	X UN1263, Paint, 3, PG II, Pail NMFC 149980-03 CL 60	53	LB
13	X Pail, UN1263, Paint, 3, PG III NMFC 149980-03 CL 60	764	LB
7	Box, Paint Additive, not regulated NMFC 149980-06, CLASS 55	47	LB
31	Boxes, Cleaning Compounds, NOI, Liquid, Not Regulated, NMFC 48580-03 CL 55	659	LB
37	Boxes Paint and Related Material, Not Regulated, NMFC 149980-06, CLASS 55	67	LB
79	Boxes, Hand tools, NMFC 186620 Sub 7 CL	121	LB
7	Boxes, Corrosive liquids in limited quantities	105	LB
8	Boxes, Flammable solids in limited quantities	32	LB

COD	
AMOUNT	\$
FEE	\$
(COLLECT)	\$
TOTAL	\$
REMIT TO SHIPPER	
FOR COLLECT SHIPMENTS: If shipment is to be delivered to consignee without recourse on consignor carrier may decline to make delivery without payment of freight and all other lawful charges.	
(Signature of consignor)	

EMERGENCY RESPONSE: INFOTRAC ACCT 89936 1-800-535-5053
--

Seal #: 39671414  
Carr.Pro #: 32416130  
Trailer ID: Energy Express



D1501(32)

05/30/2024 06:08:56

On behalf of Rust-Oleum SHIPPER Per

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the regulations of the U.S. Department of Transportation.

*Elin Wilson*

Carrier Per

Date

Carrier acknowledges receipt of property described herein in good order, except as noted. Carrier further acknowledges receipt of required placards and certifies that emergency response information was made available and/or has in his/her possession the current Emergency Response Guidebook or equivalent document.




ORIGINAL - NOT NEGOTIABLE  
 have been agreed upon in writing between the carrier and shipper, if applicab  
 have been established by the carrier and are available to the shipper, on request, and to all

05/30/2024 Page 2 of 3

Kust-Oleum Corp - MBDC  
 891 Auto Parts Place  
 MARTINSBURG WV 25403

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill Of Lading as stated in the current

Order/PO#	Carrier	Shipper's Number
100851959 1999476852	PKUP CUSTOMER PICKUP	5129233 

Consigned To:  
 HOME DEPOT RDC # 5088  
 420 FOSTER BROTHERS DR  
 WEST COLUMBIA SC 29172-2763

USA

\* This is a Freight  
 Collect Shipment \*

FREIGHT TERMS: CHARGES: COL Collect

NO. Packages	Kind of package, description of articles, special marks (and exceptions, (sub to cor))	weight (sub to cor)	uom
11	Boxes, Organic Peroxide Type E Solid in Limited Quantity, CL 85	44	LB
1	BOXES, CLEANING COMPOUNDS, NOI, LIQUID, IN LIMITED QUANTITIES, NMFC 48580-03, CL 55	5	LB
2,493	Box, Paint Product, not regulated NMFC 149980-06, CLASS 55	20,491	LB
347	BOXES, PAINT AND RELATED PRODUCTS, IN LIMITED QUANTITIES, NMFC 149980-06, CL 55	4,450	LB
20	Boxes, Abrasives, NMFC 1050 sub 9 CL 70	14	LB
1,688	Boxes, Paint & related spray products in limited quantities, NMFC 149980-06, CL 55	11,159	LB
21	Pails, Paint Products, not regulated NMFC 149980-06, CLASS 55	818	LB
SHIPMENT TOTAL PALLETS: 32 TOTAL CTNS: 4764 TOTAL WEIGHT: 38,825 LB			
P.O. #'s SalesOrder #'s Delivery #'s #Pkgs			
-----			
1999476852	100851959	93447897	4729
1999476326	100851979	93447902	35
- PROTECT SHIPMENT FROM FREEZING - CARRIER & TRAFFIC INSTRUCTIONS			
DELIVERY REQUESTED: 05/31/24 RDC Carrier Pickup Date Is: 05/30/24			



# MASTER BILL OF LADING - SHORT FORM


Received, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable federal and state regulations.

ORIGINAL - NOT NEGOTIABLE

From: Rust-Oleum Corp - MBDC  
891 Auto Parts Place  
MARTINSBURG WV 25403

05/30/2024 Page 3 of 3

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill Of Lading as stated in the current

Order/PQ#	Carrier	Shipper's Number
100851959 1999476852	PKUP CUSTOMER PICKUP	5129233 

Consigned To:  
HOME DEPOT RDC # 5088  
420 FOSTER BROTHERS DR  
WEST COLUMBIA SC 29172-2763

\* This is a Freight  
Collect Shipment \*

USA

FREIGHT TERMS: CHARGES: COL Collect

NO. Packages	Kind of package, description of articles, special marks and exceptions (sub to corl)	weight (sub to corl)	uom
	CANCEL IF NOT DELIVERED BY: 06/07/24 DELIVERY REQUESTED: 05/31/24 RDC Carrier Pickup Date Is: 05/30/24 CANCEL IF NOT DELIVERED BY: 06/07/24		



# MASTER BILL OF LADING - SHORT FORM


Received, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable federal and state regulations.

ORIGINAL - NOT NEGOTIABLE

From: Rust-Oleum Corp - MBDC  
891 Auto Parts Place  
MARTINSBURG WV 25403

05/30/2024 Page 1 of 3

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill of Lading as stated in the current National Motor Freight Classification. Said terms and conditions are hereby agreed to and accepted by the shipper and the shipper's assigns.

Order/PO#	Carrier	Shipper's Number
100851959 1999476852	PKUP CUSTOMER PICKUP <b>5088</b> LIVE UNLOAD & LTL Receiving Stamp <i>14 Miller</i> Received By <div> <input type="checkbox"/> CARTONS  <input type="checkbox"/> PALLETS  <div>Received</div> <div>Over</div> <div>Short</div> <div>Damaged</div> </div>	5129233  * This is a Freight Collect Shipment *
Consigned To: HOME DEPOT RDC # 5088 420 FOSTER BROTHERS DR WEST COLUMBIA SC 29172-2763 USA		
FREIGHT TERMS: CHARGES: COL Collect		

NO. Packages	Kind of package, description of articles, special marks and exceptions (sub to cor)	weight (sub to cor)	uom
1	X UN1263, Paint, 3, PG II, Pail NMFC 149980-03 CL 60	53	LB
13	X Pail, UN1263, Paint, 3, PG III NMFC 149980-03 CL 60	764	LB
7	Box, Paint Additive, not regulated NMFC 149980-06, CLASS 55	47	LB
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79	Boxes, Hand tools, NMFC 186620 Sub 7 CL	121	LB
7	Boxes, Corrosive liquids in limited quantities	105	LB
8	Boxes, Flammable solids in limited quantities	32	LB

COD

AMOUNT \$

FEE \$

(COLLECT) \$

TOTAL \$

REMIT TO SHIPPER

FOR COLLECT SHIPMENTS:  
If shipment is to be delivered to consignee without recourse on consignor carrier may decline to make delivery without payment of freight and all other lawful charges.

(Signature of consignor)

EMERGENCY RESPONSE: INFOTRAC ACCT 89936 1-800-535-5053

Seal #: 39671414  
Carr.Pro #: 32416130  
Trailer ID: Energy Express



05/30/2024 06:08:56

On behalf of Rust-Oleum SHIPPER Per  
This is to certify that the herein named material is properly classified, described, packaged, marked and labeled and an appropriate condition for transportation according to applicable regulations of the U.S. Department of Transportation.

*Erin Wilson*

THE HOME DEPOT

RDC 5088 - 420 FOSTER BROTHERS DR - WEST COLUMBIA SC 29172  
DRIVER REPORT ALL TRAILER DAMAGE TO SUPERVISOR PRIOR TO LEAVING  
TRAILER SUBJECT TO INSPECTION  
RECEIVED NOT COUNTED

APPT TIME LIVE UNLOAD - DROP

DATE: 5-31-24 TIME IN: 6:11 TIME OUT: 9:10:31  
SEAL # 39671414 TR # 97031

IN TACT: Y OR N OR No seal. IF NO CALL SUPERVISOR

Seal matches BOL: Y OR N Exceptions noted: kv

RECEIVED BY: kv

EARLY: PLEASE RETURN @ YOUR APPOINTMENT

LATE ARRIVAL: TIME: OFFICE TO BE SCHEDULED

PLEASE CALL TRANSPORTATION OFFICE TO BE SCHEDULED

noted, carrier further acknowledges receipt of property described herein in good order, except his/her possession the current Emergency Response Guidebook or equivalent

267-773-0252



ORIGINAL - NOT NEGOTIABLE


05/30/2024 Page 2 of 3

# MASTER BILL OF LADING - SHORT FORM

received, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable federal and state regulations.

From: Rust-Oleum Corp - MBDC  
891 Auto Parts Place  
MARTINSBURG WV 25403

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill Of Lading as stated in the current

Order/PO#	Carrier	Shipper's Number
100851959 1999476852	PKUP CUSTOMER PICKUP	5129233 

Consigned To:  
HOME DEPOT RDC # 5088  
420 FOSTER BROTHERS DR  
WEST COLUMBIA SC 29172-2763

USA

\* This is a Freight  
Collect Shipment \*

FREIGHT TERMS: CHARGES: COL Collect

NO. Packages	Kind of package, description of articles, special marks and exceptions (sub to car)	weight (sub to car)	um
11	Boxes, Organic Peroxide Type E Solid in Limited Quantity, CL 85	44	LB
1	BOXES, CLEANING COMPOUNDS, NOI, LIQUID, IN LIMITED QUANTITIES, NMFC 48580-03, CL 55	5	LB
2,493	Box, Paint Product, not regulated NMFC 149980-06, CLASS 55	20,491	LB
347	BOXES, PAINT AND RELATED PRODUCTS, IN LIMITED QUANTITIES, NMFC 149980-06, CL 55	4,450	LB
20	Boxes, Abrasives, NMFC 1050 sub 9 CL 70	14	LB
1,688	Boxes, Paint & related spray products in limited quantities, NMFC 149980-06, CL 55	11,159	LB
21	Pails, Paint Products, not regulated NMFC 149980-06, CLASS 55	818	LB
SHIPMENT TOTAL PALLETS: 32 TOTAL CTNS: 4764 TOTAL WEIGHT: 38,825 LB			
P.O. #'s SalesOrder #'s Delivery #'s #Pkgs -----			
1999476852 100851959 93447897 4729			
1999476326 100851979 93447902 35			
- PROTECT SHIPMENT FROM FREEZING - CARRIER & TRAFFIC INSTRUCTIONS			
DELIVERY REQUESTED: 05/31/24 RDC Carrier Pickup Date Is: 05/30/24			



SHORT FORM


ORIGINAL - NOT NEGOTIABLE

any determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, and state regulations.

05/30/2024 Page 3 of 3

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Consigned To:

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420 FOSTER BROTHERS DR  
WEST COLUMBIA SC 29172-2763

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USA

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	CANCEL IF NOT DELIVERED BY: 06/07/24 DELIVERY REQUESTED: 05/31/24 RDC Carrier Pickup Date Is: 05/30/24 CANCEL IF NOT DELIVERED BY: 06/07/24		