



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

Invoice Date: 06/28/2024  
Invoice #: U1156392  
Terms: NET 30  
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		2300 SKYLINE DRIVE SUITE 300, MESQUITE, TX 75149 - 2551 LOGISTICS DRIVE, JOLIET, IL 60436			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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#: U1156392****DATE SENT: Tuesday, June 25, 2024 1:21PM**

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

**DISPATCH AGENT :** Padraic Timmons  
**DISPATCH AGENT PHONE #:** 514-400-9949  
**DISPATCH AGENT EXTENSION :** 3011

**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](http://carrier.macropointconnect.com/energy-connect)**

**CONSIGNEE NOTES:**

Load **REQUIRES** electronic paperwork. Text 7702129105 or use Vector App at pickup.

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
MIDWEST AIR TECHNOLOGIES/PRAMAC - MESQUI 2300 SKYLINE DRIVE SUITE 300 MESQUITE, TX 75149	<b>PICK UP:</b> <b>06/26/2024 7:30</b>  Pick Up Type: Live Load	FREIGHT OF ALL KINDS Delivery Appointment #: 10540100113767396 Shipment Identification Number: 227022042 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 01904995 Seal #: 227022042 SCAC Code: EETO	195	0	7,110.0 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)\*\***

**Lumper 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 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 SDC #5852 2551 LOGISTICS DRIVE JOLIET, IL 60436	<b>DELIVER:</b> <b>06/28/2024 8:00</b>  Delivery Type: Live Unload	FREIGHT OF ALL KINDS Delivery Appointment #: 10540100113767396 Shipment Identification Number: 227022042 Equipment Type : DRY53 Trailer # / Truck #: TBC Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 01904995 Seal #: 227022042 SCAC Code: EETO	195	0	7,110.0 LB	0.0

#### AGREED RATES

Our Reference	Rate Type	Amount
U1156392	BASE	\$1,500.00
TOTAL: \$USD		<u>\$1,500.00</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)

06/25/2024

(DATE)

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Customers must report any shipping discrepancies within 24 hours of receipt

Date: 06/25/2024

# BILL OF LADING

SHIPMENT #: 3029004

Page 1 OF 1

## SHIP FROM

Name: Midwest Air Technologies, Inc  
Address: 2300 Skyline Drive, Suite 300  
City/State/Zip: Mesquite TX 75149  
Phone: 972-285-4567

Carrier Name: ENERGY EXPRESS  
Trailer Number:  
SCAC: EETO  
Pro#: 227022042  
Seal Number: 5386475

## SHIP TO

Name: THE HOME DEPOT SDC 5852  
Address: 2551 LOGISTICS DRIVE  
City/State/Zip: JOLIET IL 60436  
Phone: 815-207-2400

Pro Number Sticker:

COPY

## SPECIAL INSTRUCTIONS / FINAL DESTINATION

FREIGHT COLLECT-CUSTOMER PICK UP

## FREIGHT TERMS / THIRD PARTY BILLING

Freight Charge Terms: COLLECT

## CUSTOMER ORDER INFORMATION

Purchase Order No.	Bill of Lading No.	Pallets	# Pkgs	Weight	Company Description
01904995	8505013680	13	195.000	6,590.415	Midwest Air Technologies
TOTAL PALLET WEIGHT				520.00 LB	
GRAND TOTAL		13	195 ctns	7,110.42 LB	

## CARRIER INFORMATION

Handling Unit	PACKAGE					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M	
		195.000	ctns	7,110.415		
TOTAL		195	ctns	7,110.42 LB		

## RECEIVING SIGN & DATE

\* PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE.  
\* DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.

## CARRIER SIGN & DATE

Property described above has been received by the driver in good order except as noted. Carrier acknowledges receipt of packages and required playcards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

PALLETS SHIPPED

Pieces noted above

13

TRAILER LOADED BY

( ) BY DRIVER

X BY SHIPPER

PALLETS RECEIVED

PIECES RECEIVED



Freight Counted by:

X BY DRIVER PALLET SAID TO CONTAIN

( ) BY DRIVER - PALLETS AND PIECES

Shrink wrap intact at pickup

YES X

NO ☐

Shrink wrap intact at delivery

YES ☐

NO ☐

Seal intact at delivery

YES ☐

NO ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

# Home Depot

## Master Manifest

@ 7:30

Pickup Beg Date: 6/26/2024    Carrier: ENERGY EXPRESS TRUCKING - TL    Shipment ID: 227022042  
Pickup End Date: 6/26/2024    SCAC: EETO    Loader# \_\_\_\_\_    Total Weight: 7,110  
Trailer# \_\_\_\_\_    Carrier Pro # \_\_\_\_\_    Unloader# \_\_\_\_\_    Total Cube: 2,200

### Shipper Details:

Stop	Shipper
1	MIDWEST AIR TECHNOLOGIES/PRAMAC - MESQUITE

### Receiver Details:

Stop	Receiver	Del Date
FINAL	Home Depot SDC #5852	6/27/2024

Stop	Shipment ID	PO	Supplier Name	Dest	Qty	Haz Mat	Weight	Cube	% of Truck	Case	Exp Pallets	Rec Pallets
FINAL	227022042	01904995	MIDWEST AIR TECHNOLOGIES - RIVERSIDE	5852			7,110	2,200				

Customers must report any shipping discrepancies within 24 hours of receipt

<b>BILL OF LADING</b>		<b>SHIPMENT #: 3029004</b> Page 1 OF 1			
Date: 06/25/2024					
<b>SHIP FROM</b> Name: Midwest Air Technologies, Inc Address: 2300 Skyline Drive, Suite 300 City/State/Zip: Mesquite TX 75149 Phone: 972-285-4567		Carrier Name: ENERGY EXPRESS Trailer Number: SCAC: EETO Pro#: 227022042 Seal Number: 5386475			
<b>SHIP TO</b> Name: THE HOME DEPOT SDC 5852 Address: 2551 LOGISTICS DRIVE City/State/Zip: JOLIET IL 60436 Phone: 815-207-2400		Pro Number Sticker:			
<b>SPECIAL INSTRUCTIONS / FINAL DESTINATION</b> FREIGHT COLLECT-CUSTOMER PICK UP		<b>FREIGHT TERMS / THIRD-PARTY BILLING</b> Freight Charge Terms: COLLECT			
<b>CUSTOMER ORDER INFORMATION</b>					
Purchase Order No.	Bill of Lading No.	Pallets	# Pkgs		
01904995	8505013680	13	195.000		
TOTAL PALLET WEIGHT		520.00 LB			
GRAND TOTAL		195 ctns 7,110.42 LB			
<b>CARRIER INFORMATION</b>					
Handling Unit	PACKAGE				
QTY TYPE	QTY TYPE	WEIGHT	H.M		
	195.000 ctns	7,110.415	Fencing, NOI or Fence Gat		
TOTAL	195 ctns	7,110.42 LB			
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 10px;"> <b>5852</b> </div> <div> <b>LIVE UNLOAD &amp; LTL</b>  <b>Receiving Stamp</b> </div> <div style="margin-left: 10px;"> </div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> CARTONS  <input type="checkbox"/> PALLETS          Received By: <i>[Signature]</i> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>           Received Over Short Damaged         </div> <div> <b>5852</b>            Date: 6/26            Time in: 1:15         </div> <div> <b>Trailer Drop Acknowledgement Stamp</b>  <b>** SECURITY GUARD **</b>            Drop Trailer Acknowledgement            Carrier is Satisfied            Seal PRESIDENT         </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>           Trailer Number            232402         </div> <div>           5386475         </div> </div>		<b>RECEIVING SIGN &amp; DATE</b> * PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE. * DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.		<b>CARRIER SIGN &amp; DATE</b> Property described above has been received by the driver in good order except as noted. Carrier acknowledges receipt of packages and required playcards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>           PALLET(S) SHIPPED            Pieces noted above         </div> <div> <div style="border: 1px solid black; padding: 10px; width: 50px; text-align: center;">13</div> </div> <div>           TRAILER LOADED BY            ( ) BY DRIVER            (X) BY SHIPPER         </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>           Freight Counted by:            (X) BY DRIVER PALLET SAID TO CONTAIN            ( ) BY DRIVER - PALLETS AND PIECES         </div> <div>           Shrink wrap intact at pickup            YES <input checked="" type="checkbox"/>            NO <input type="checkbox"/> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>           PALLET(S) RECEIVED <div style="border: 1px solid black; width: 50px; height: 50px; display: flex; align-items: center; justify-content: center;"> </div>           PIECES RECEIVED <div style="border: 1px solid black; width: 50px; height: 50px; display: flex; align-items: center; justify-content: center;"> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>           Shrink wrap intact at delivery            YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div>           Seal intact at delivery            YES <input type="checkbox"/> NO <input type="checkbox"/> </div> </div> <div style="margin-top: 10px;">           Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.            Signature of Consignor: <i>[Signature]</i> </div> </div>	