



Bill to:
BRIDGER TRANSPORTATION
186 Garden Drive, Suite 103,
Bozeman,
MT,
59718

Invoice Date: 12/28/2023
Invoice #: 262397
Terms: NET 30
Due Date: 01/28/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 12/26/2023 | | 935 Aldrin Dr, Eagan, MN 55121, USA - Doe Run Co, 18594 State Hwy KK, Boss, MO 65440, United States | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

| |
|--------------|
| TOTAL |
| \$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



PH# 406-586-0648 FAX# 888-314-8176

Carrier Rate Confirmation

Carrier: RIKI TRANSPORTATION INC

Equipment Requested

Order Number(s)

Attn:

V

262397

Phone: (708)303-5150

Fax:

| | |
|--|--|
| Pick up: BWT CROSS DOCK 935 ALDRIN DR EAGAN, MN 55121 | Earliest Time: 12/26/2023 07:00 Latest Time: 12/26/2023 17:00 Phone: (651)666-2806 |
| Weight Description 45000 NON HAZMAT BATTERIES | |
| Delivery DOE RUN - BOSS 18954 Hwy KK BOSS, MO 65440 | Earliest Time: 12/27/2023 12:00 Latest Time: 12/27/2023 18:00 Phone: (573)244-5261 |

Special Instructions:

MY NUMBER 406-586-0648 X 1

53 FT swing doors, DRY VAN required PLEASE HAVE DRIVER CALL FOR PICKUP NUMBER

DRIVER MUST USE LOADLOCKS OR STRAPS TO SECURE THE LOAD; IT IS DRIVERS RESPONSIBILITY TO MAKE SURE THE LOAD IS SECURED FOR TRANSPORT AND TO VERIFY PRODUCT AND PALLET COUNT ON THE SIGNED BOL

IF THERE ARE ANY DAMAGES OR SHORTAGES NOTATED, WE MUSE BE MADE AWARE IMMEDIATELY. IF LOAD IS SUSPECTED TO BE TRANSLOADED A 50% DEDUCATION WILL BE FINED / DRIVERS MUST TAKE PICTURES OF THE SEAL ONCE LOADED AND SEND TO DISPATCH@BIRDERTRANS.COM

(This is a just in time load. Delivery must be made on time. If there are any issues loading we must be notified immediately by PHONE CALL! If the load delivers late, there will be a \$150 late delivery fee. No exceptions except for a breakdown. We will need a receipt and location of truck repair.)

DRIVER MUST CALL FOR DISPATCH & PICK UP NUMBER 4 cannot issue tonu if driver does not call 406-586-0648 x 1

Rate Detail: QUOTE \$1,500.00
Total: \$1,500.00

All invoices must include a signed delivery receipt or BOL and be sent to:

Bridger Transportation, LLC
132 West Haley Springs Road
Bozeman, MT 59718
PH# 406-586-0648 FAX# 888-314-8176

1. The rate reflected on this confirmation will be the full amount due for all Transportation charges; no other amount will be paid without prior approval from Bridger Transportation. Deviation from this rate for detention, assisting, lumper or any other charges must be PRE-APPROVED in the form of a new rate confirmation.
2. This rate confirmation, current insurance, and the contract must be on file with Bridger Transportation before dispatching the driver. The signed bill of lading, invoice, and any supporting documents must be sent for payment; **emailed submission is preferred** (accounting@bridgertrans.com).
3. Drivers must call Bridger Transportation to be considered dispatched, as well as loaded and empty calls. **Drivers are NOT considered dispatched until the driver calls in.**
4. Carrier is liable for all damage, loss or liability occasioned by transportation of the property, arranged by Bridger Transportation while being transported by the carrier. If there is a shortage, damage or BOL is not signed clean; please contact Bridger Transportation immediately.
5. If Carrier picks up, delivers or drives through the State of California on any load hereunder, Carrier shall comply with all applicable laws and regulations of California's Air Resources Board (CARB), Transport Refrigeration Unit (TRU) and the Airborne Toxic Control Measure (ATCM).
6. Carrier shall not broker, re-broker, assign, or interline above load or any load transported for Bridger Transportation. In the event these terms



PH# 406-586-0648 FAX# 888-314-8176

Carrier Rate Confirmation

- are violated, Carrier forfeits its right to payment and shall be subject to all terms and conditions of the Broker/Carrier Agreement.
7. This rate confirmation incorporates by this reference, all the terms and conditions of the Broker/Carrier Agreement signed between the parties.
8. Your signature indicates approval of rate, load details, and terms listed above. **Please sign and return to Bridger Transportation to confirm your acceptance of this load and its terms.**
9. A rate decrease will apply to late deliveries, medical and mechanical emergencies excluded.

Contact(s)

Casey Stump

Emergency PH #

(406)599-8987

Fax

(888)314-8176

Email

casey.stump@bridgertrans.com

Carrier Signature: *Steve Tatum*

Steve Tatum

Print Name

| | | | | | | |
|------------------|-----------|--------------------|-----------|----|---------------|----|
| Total Net Weight | 42878.001 | Total Gross Weight | 43566.001 | LB | Pallet Count: | 16 |
|------------------|-----------|--------------------|-----------|----|---------------|----|

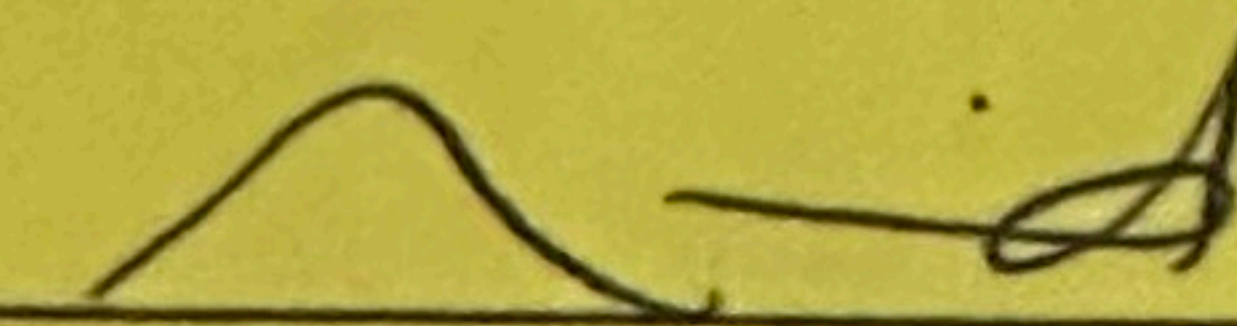
| Number and Type of the package | HM/DG | Shipping Description | Weight | Unit Of Measure |
|--------------------------------|-------|--|-----------|-----------------|
| 16 Pallets | | UN2794, Batteries, wet, filled with acid, 8 <small>Not subject to regulations if 49 CFR 173.159(e) requirements are met</small> | 43566.001 | US pound |

Special Instructions (Origin)

Special Instructions (Destination)

Comments:

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 applicable regulations of the Department of Transportation.

Shipper Signature X 
 Date 12/26/23 Trailer # w94950

Consignee Signature X _____
 Date _____ Seal # 08075611

Driver Signature X _____
 Date _____ Seal # 08075611

THE DOE RUN COMPANY
 SEAL# 08075611
 SEAL INTACT X YES _____ NO _____
 DRC REPRESENTATIVE MB
 DATE 12/27/23

IN CASE OF EMERGENCY CONTACT CHEMTREC 24 HR # (800) 424-9300 OR INTERNATIONAL 24 HR# (703) 527-3887.

CHEMTREC CUSTOMER NUMBER 12008

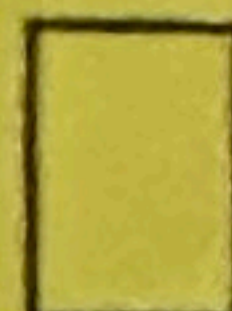


CLARIOS

STRAIGHT BILL OF LADING

RECEIVED, Subject to classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading

1151214070



Four(4) Corrosive No. 8 Placards Have Been Offered. Plaques/placards
matieres corrosives 8

Page 1 of 2

C

Consigned To: PLTL101

Doe Run Virtual Plant

Highway KK

Boss, MO 65440

BOL : 1141767034

Ship Terms : DAP destination

Freight Terms : PREPAID

Ship Dt: 26.12.2023

Carrier : BRIDGER TRANSPORTATION LLC

Trailer : w94950

Order Date : 21.12.2023

Clarios Order No : 4500536402

Ship From : C926

BWT Eagan, MN

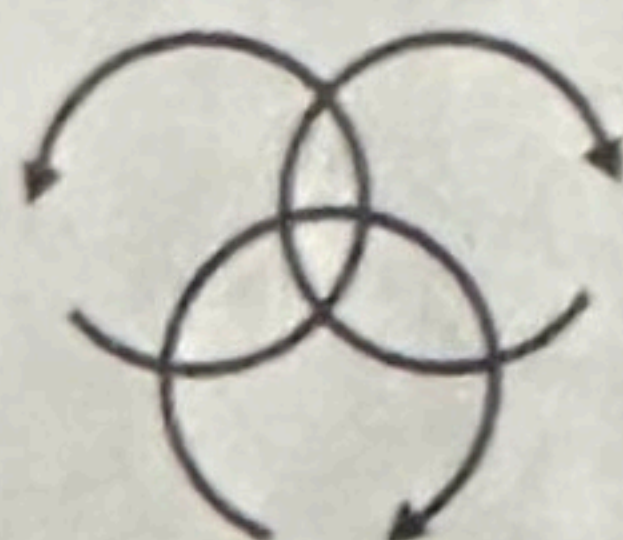
935 Aldrin Dr

Eagan, MN 55121

651-285-9311

| Item Ref# | Class Description | Net Weight | Gross Weight | UOM | Pallet |
|-----------|-----------------------------------|------------|--------------|-----|------------|
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2603.000 | 2646.000 | LB | 5000154192 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 3067.000 | 3110.000 | LB | 5000154113 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2753.000 | 2796.000 | LB | 5000154114 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2061.999 | 2104.999 | LB | 5000152187 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 1050.000 | 1093.000 | LB | 5000152188 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2777.000 | 2820.000 | LB | 5000152176 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2784.000 | 2827.000 | LB | 5004110499 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2790.001 | 2833.001 | LB | 5004351677 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2824.000 | 2867.000 | LB | 5000155291 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 3147.000 | 3190.000 | LB | 5000155292 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2855.000 | 2898.000 | LB | 5000154184 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2768.001 | 2811.001 | LB | 5000154186 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 3232.001 | 3275.001 | LB | 5004255924 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 3045.999 | 3088.999 | LB | 5004255926 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2667.001 | 2730.001 | LB | 5001719604 |
| 1124556 | GROSS WEIGHT CORE ("wet" battery) | 2432.999 | 2475.999 | LB | 5001719605 |

Benz



THE
DOE RUN
COMPANY
RESOURCE
RECYCLING
DIVISION
BUICK FACILITY

9-11 PM

94450

Scale B
OUT BOUND
DATE: 12-27-23
Time: 17:28:39

ID: 950

GROSS 77940 lb
TARE 32660 lb

NET 45280 lb
TONS 22.64

Scale A
IN BOUND
DATE: 12-27-23
Time In: 16:08:29

ID: 950

GROSS: 77940 lb

Form #164-3-R791

Date

12/27/23

Customer's Name

Ricky Transp.

Address

Fagan, MN

Commodity

Auto

Carrier

Lot #

601

94950

1151214070

MB

Weigher

951.483.8564

IN CASE OF EMERGENCY CONTACT CHEMTREC 24 HR # (800) 424-9300 OR INTERNATIONAL 24 HR# (703) 527-3887.

CHEMTREC CUSTOMER NUMBER 12008

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Highway KK

Boss, MO 65440

BOL :

1141767034

Ship Terms :

DAP destination

Freight Terms :

PREPAID

Ship Dt:

26.12.2023

Carrier :

BRIDGER TRANSPORTATION LLC

Trailer :

w94950

Order Date :

21.12.2023

Clarior Order No : 4500536402

Ship From : C926

BWT Eagan, MN

935 Aldrin Dr

Eagan, MN 55121

651-285-9311

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Berry

Total Net Weight 42878.001 Total Gross Weight 43566.001 LB Pallet Count: 16

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|--------------------------------|-------|---|-----------|-----------------|
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Date 12/26/23 Trailer # w94950

Consignee Signature X

Date Seal # 08075611

Driver Signature X

Date Seal # 08075611

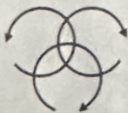
THE DOE RUN COMPANY

SEAL # 08075611

SEAL INTACT X YES NO

DRC REPRESENTATIVE MB

DATE 12/27/23



THE
DOE RUN
COMPANY
RESOURCE
RECYCLING
DIVISION
BUICK FACILITY

7:11 PM

94950

Scale B
OUT BOUND
DATE: 12-27-23
Time: 17:28:39

Scale A
IN BOUND
DATE: 12-27-23
Time In: 16:08:29

ID: 950

GROSS 77940 lb
TARE 32660 lb

NET 45280 lb
TONS 22.64

ID: 950

GROSS: 77940 lb

Form #164-3-R791

Date

12/27/23

Customer's Name

Ricky Transp

Address

Eagan, MN

Commodity

Auto

Carrier

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951.483.8564