

**Bill to:**

UNITED STATES FREIGHT & TRANSFER

,
,
,

Invoice Date: 02/12/2024

Invoice #: 31893

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		830 Webster Avenue, Shelbyville, IN, USA - 5250 Old Louisville Road, Pooler, GA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



United States Freight and Transfer, LLC
422 Magnolia Street
Winter Garden, FL 34787

Please have driver call for dispatch.
Phone: (407) 287-6488
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (407) 656-5669
MC # 624998 & 749771

Carrier: **ROYAL3 INC** Phone: **(630) 485-7370, ext. 103**
Contact: **MILO (630) 566-1286** Fax:

MC # **944686**
DOT #

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: SIZE: **53'**
WEIGHT: **44,500 lbs** Flat Rate: \$2,000.00
FREIGHT CLASS: TRAILER #: Total: **\$2,000.00**
EQUIPMENT: **Van** TEMPERATURE:

Initial Pickup

Hal Gambrel
Gambrel Battery Recycling
830 Webster Ave
Shelbyville, IN 46176
(317) 414-8703

Date: Fri, 02/09/2024
Time:
Pickup #: PHAM2401-95

Product: SPENT
BATTERIES
PO #: PHAM2401-95
Weight: 44,500 lbs
Quantity: 1 Type:

Pickup Note:
DRIVER MUST CALL FOR DISPATCH, WHEN LOADED AND UNLOADED** Driver must call shipper prior to arrival for directions....

Final Destination

Aaron
Atlantic Freight of Savannah
5250 Old Louisville Rd
Building 31
Pooler, GA 31322
(912) 964-8785

Date: Mon, 02/12/2024
Time:
Delivery #: PHAM2401-95

Product: SPENT
BATTERIES
PO #: PHAM2401-95
Weight: 44,500 lbs
Quantity: 1 Type:
BOL #:

Delivery Note:
Only deliver in this address on the rate confirmation.....

Note **ABSOLUTELY NO DOUBLE BROKERING ALLOWED. IF LOAD IS DOUBLE BROKERED, AGREEMENT IS VOID AND WILL RESULT IN NON-PAYMENT OF THE LOAD.**

Driver must call (877) 921-6488 for dispatch.

The following information must be submitted for payment:

- 1) Carrier invoice with load number referenced
- 2) Signed load confirmation
- 3) Proof of delivery (POD) with signature and date signed by an official at destination
- 4) All scale tickets

PAYMENT TERMS: 30 days upon receipt of invoice. ACH Payment. Please make sure banking information is on file.

Please send bills to: accounting@usfreightandtransfer.com unless original bills are required and noted on load confirmation. All invoices and attachments must be in one .pdf file. Email subject line must include Load # and Invoice #.

BROKER SIGNATURE: Brian Martin, United States Freight and Transfer, LLC
bmartin@usfreightandtransfer.com

CARRIER SIGNATURE: _____

Milo Morrison

Please send bills to:
United States Freight and Transfer, LLC
422 Magnolia Street
Winter Garden, FL 34787

02/09/2024 11:35 AM

SHIPPER		CONSIGNEE	
Company: <u>Gambrel Recycling Co Inc</u>		Freight Forward to:	
Address: <u>830 Webster Ave</u>		Atlantic Freight of Savannah	
City, State, ZIP: <u>Shelbyville, IN 46176</u>		5250 Old Louisville Road, Building 31	
		Pooler, GA 31322	
Phone: <u>317-44-8703</u>		Phone: (912) 964-8785	
Email paperwork: <u>accounting@uslead.com</u>		Alt. Phone: (888) 472-8669	
GROSS WEIGHT	Mark with an "X" ONLY for Hazmat	DESCRIPTION - Battery Type A: Automotive, G: Golf FL: Fork Lift, SC: Steel Case, IC: Industrial Cell, S: Standby	<p align="center">Commodity Information</p> <p>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC - Item 360. BATTERIES, WET FILLED WITH ACID, CORROSIVE MATERIAL LOADED PER 49 CFR 173.159 (e)</p> <p align="center">EXEMPTION APPLIES</p> <p align="center">SPENT BATTERIES ARE EXEMPT FROM HAZARD CLASS 8, UN2794 pg 3 EMERGENCY: 800-424-9300</p>
Pallet # 1: <u>3391</u>	N/A		
Pallet # 2: <u>3081</u>	N/A		
Pallet # 3: <u>3030</u>	N/A		
Pallet # 4: <u>2969</u>	N/A		
Pallet # 5: <u>3063</u>	N/A		
Pallet # 6: <u>3378</u>	N/A		
Pallet # 7: <u>3130</u>	N/A		
Pallet # 8: <u>2881</u>	N/A		
Pallet # 9: <u>3090</u>	N/A		
Pallet # 10: <u>2437</u>	N/A		
Pallet # 11: <u>3157</u>	N/A		
Pallet # 12: <u>3150</u>	N/A		
Pallet # 13: <u>3173</u>	N/A		
Pallet # 14: <u>3344</u>	N/A		
Pallet # 15:	N/A		
Pallet # 16:	N/A		
Pallet # 17:	N/A		
Pallet # 18:	N/A		
Do not load more than 18 pallets		TOTAL	
<p>All batteries are palletized and packaged to DOT standards with the following steps: 1) pallet in good condition 2) cardboard 3) layer of batteries 4) cardboard 5) layer of batteries 6) cardboard 7) layer of batteries 8) cardboard 9) minimum of five (5) layers of shrink wrap around the batteries, top to bottom, and tied to pallet. There is a \$100/pallet repackaging fee for all pallets that do not comply to DOT standards. Please make sure all pallets are in good condition, can not shift in transit, and are secured with stretch wrap.</p>			
Truck #: <u>772</u>		Driver Signature: <u>[Signature]</u>	
Trailer/Container #: <u>W97037</u>		Shipper Signature: <u>[Signature]</u>	
Seal #: <u>303166</u>		Date: <u>2/9/24</u>	

Any and all litigation for this contract will take place in Orange County, FL and will be governed under the laws of the State of Florida. Any and all attorney fees for such litigation are to be paid by the vendor/shipper. Smelter received weights are final.

Er Goo 2/12/2024



SPENT BATTERY RETURN FORM

Minimum of 42,000 lbs. REQUIRED

Contract #:

PHAM2401-95

SHIPPER	CONSIGNEE
Company: <u>Gambrel Recycling Co. Inc</u>	Freight Forward to:
Address: <u>830 Webster Ave</u>	Atlantic Freight of Savannah
City, State, ZIP: <u>Shelbyville, IN 46176</u>	5250 Old Louisville Road, Building 31
	Pooler, GA 31322
Phone: <u>317-414-8103</u>	Phone: (912) 964-8785
Email paperwork: <u>accounting@uslead.com</u>	Alt. Phone: (888) 472-8669

Load Summary

Do Not Load More Than 18 Pallets

Automotive Weight:	<u>14</u> pallets	Full (Heavy) Weight Ticket:
Golf Cart Weight:	pallets	Empty (Light) Weight Ticket:
Forklift Weight:	pallets	Total Gross Material Weight:
Industrial Cell Weight:	pallets	Gross material weight is the difference of the scale tickets or pallet scales added together
Standby (VRLA) Weight:	pallets	Number of Pallets x 50:
Standby (Flooded) Weight:	pallets	Payment/Net Weight:
Gel Cell Weight:	pallets	

U.S. Lead, Inc. does not accept lithium, NiCad or absolyte batteries. These batteries are dangerous due to their chemistry & history of fires and are explosive. Lithium, NiCad and absolyte batteries jeopardize the safety of smelter employees. These batteries also place the shipper's employees at a safety risk. The disposal fee for these batteries is \$10/lb.

Trailer/Container #: W97037
 Seal #: 303166
 Driver Signature: [Signature]
 Shipper Signature: [Signature] Pres.
 Date: 2/9/24

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