



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

Invoice Date: 07/02/2024  
Invoice #: 269585  
Terms: NET 30  
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		685 YANKEE DOODLE ROAD, EAGAN, MN 55121 - 8040 BLUEGRASS DRIVE, FLORENCE, KY 41042			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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

269585

Phone: (708)303-5150

Fax:

<b>Pick up:</b> GOPHER RESOURCES, LLC 685 YANKEE DOODLE ROAD EAGAN, MN 55121	Earliest Time: 07/01/2024 06:00 Latest Time: 07/01/2024 20:00 Phone: (800)354-7451
<b>Weight Description</b> 45000 LEAD	
<b>Delivery</b> CLARIOS 8040 BLUEGRASS DRIVE FLORENCE, KY 41042	Earliest Time: 07/02/2024 08:00 Latest Time: 07/02/2024 14:00 Phone: (859)371-6030

**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 6 cannot issue tonu if driver does not call\* 406-586-0648 x 1

**Rate Detail:**

QUOTE	\$1,200.00
<b>Total:</b>	<b>\$1,200.00</b>

**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](mailto: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).



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

**Carrier Rate Confirmation**

6. Carrier shall not broker, re-broker, assign, or interline above load or any load transported for Bridger Transportation. In the event these terms 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: \_\_\_\_\_

John Djordjevic

\_\_\_\_\_  
Print Name



## Certificate of Analysis

ISO9001 : ISO14001 Certified

Customer Name: Clarios

Alloy Type:

P3

Date Shipped: 07/01/2024

Lot #:

E410

Shipped To: Florence, KY

Date Poured:

06/27/2024

Rev #:

06

Customer Specification:

PS-ITL-MS-08075-E (formerly 1.1.36)

Element Name	Analysis (%)	Specification Limit (%)
Antimony	0.0003	0.0020 Max
Tin	1.53	1.40 - 1.70
Copper	0.0005	0.0025 Max
Arsenic	0.0005	0.0020 Max
Sulfur	0.0005	0.0015 Max
Tellurium	0.0001	0.0003 Max
Calcium	0.070	0.065 - 0.075
Aluminum	< 0.0030	0.0030 Max
Silver	0.0030	0.0050 Max
Nickel	0.0002	0.0003 Max
Zinc	0.0002	0.0010 Max

Analyses and specification limits are reported as percentages by weight. Nil or negative values are reported as less than (<) maximum specification limit.

\*Breakdown weights of loads consisting of more than one lot are estimated based on number of pieces and total weight. (See BoL for certified weight)

Please contact Gopher Resource customer service with any questions with this certification at: 1-800-354-7451

### Material Requirements

The analyses reported on this Certificate of Analysis (CoA) were determined using spark source optical emission spectroscopy. The analyses are traceable to either a customer supplied standard sample or to certified standards from various national and international organizations. I hereby certify these values to be correct.

Certified by Laboratory Technician: *Laboratory Technician*

Certification Date: 06/27/2024



Steering 35020 lb  
Drive 11280 lb  
Tandem 35820 lb  
30180 lb



685 YANKEE DOODLE RD  
EAGAN, MN 55121



Print Date 7/1/2024  
1:05:14 PM

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker TMC	Load Date 07/01/24	BOL No SHPT132875
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

<b>From:</b> Gopher Resource 685 Yankee Doodle Road Eagan, MN 55121 UNITED STATES		<b>To:</b> Clarios 8040 Blue Grass Dr Florence, KY 41042				
<b>Carrier:</b> Bridger		<b>Trailer Number</b> 97974				
<b>Freight Charges are PREPAID unless marked COLLECT</b> Check box if COLLECT <input checked="" type="checkbox"/>		<b>3rd Party PrePaid</b> <b>Bill To: TMC</b>				
<b>FOR FREIGHT COLLECT SHIPMENTS:</b> <small>If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement. Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small> Gopher Resource Signature of Consignor						
<b>No. Packages</b>	<b>HM</b>	<b>Description of Articles</b>	<b>Weight</b>	<b>Order/Pick Number</b>	<b>Class Or Rate</b>	<b>Charges</b> Carrier Use Only

23.00 P3 Block

44,260 SO159590



\* 0 0 0 0 0 0 0 0 0 0 1 1 8 6 0 3 9 \*

Item No. P3BK  
Cust. Item No. \*000000000001186039\*  
Pricing Method: CONV  
Lot No. E410 (23)  
Cust PO No. \*61103732\*  
Cust Ref. No. 1141822341



\* 4 4 2 6 0 \*



\* S H P T 1 3 2 8 7 5 \*



\* 6 1 1 0 3 7 3 2 \*

Comments:

44,260 Gross All Product 0 Total Packaging 44,260 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
TOTAL CHARGES \$			0.00

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

SHIPPER: Gopher Resource

CARRIER

PER Xiomara Padilla

PER

DATE: 7/1/2024

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.



07/01/2024 01:03 PM  
 EPOSS  
 TARE 77280 1b  
 NET 33020 1b  
 44260 1b  
 Steering  
 Drive 11280 1b  
 Tandem 35820 1b  
 30180 1b



Print Date 7/1/2024  
 1:05:14 PM

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

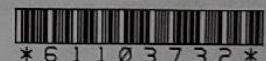
<b>Name of Carrier / Broker</b> TMC	<b>Load Date</b> 07/01/24	<b>BOL No</b> SHPT132875
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

<b>From:</b> Gopher Resource 685 Yankee Doodle Road Eagan, MN 55121 UNITED STATES		<b>To:</b> Clarios 8040 Blue Grass Dr Florence, KY 41042	
<b>Carrier:</b> Bridger	<b>Trailer Number</b> 97974	<b>3rd Party PrePaid</b> <b>Bill To:</b> TMC	
<b>Freight Charges are PREPAID unless marked COLLECT</b> Check box if COLLECT <input checked="" type="checkbox"/>	<b>FOR FREIGHT COLLECT SHIPMENTS:</b> <small>If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small> Gopher Resource Signature of Consignor		
<b>No. Packages</b> 23.00	<b>HM</b> *	<b>Description of Articles</b> P3 Block	<b>Weight</b> 44,260
		<b>Order/Pick Number</b> SO159590	<b>Charges</b> Carrier Use Only



Item No. P3BK  
 Cust. Item No. \*0000000000001186039\*  
 Pricing Method: CONV  
 Lot No. E410 (23)  
 Cust PO No. \*61103732\*  
 Cust Ref. No. 1141822341



Comments:

<b>44,260</b> Gross All Product <b>0</b> Total Packaging <b>44,260</b> Net All Packaging	<b>REMIT C.O.D. TO</b> Gopher Resource	<input type="checkbox"/> COD Amt \$	<b>C.O.D. FEE:</b> Prepaid Collect \$
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**TOTAL CHARGES \$ 0.00**

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

SHIPPER: Gopher Resource

CARRIER

PER **Xiomara Padilla**

PER

DATE: 7/1/2024

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.





Print Date 7/1/2024  
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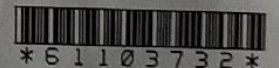
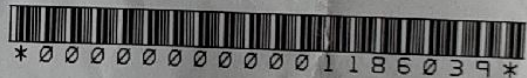
STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker TMC	Load Date 07/01/24	BOL No SHPT132875
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<b>Carrier:</b> Bridger	<b>Trailer Number</b> 97974	<b>3rd Party PrePaid</b> <b>Bill To:</b> TMC				
<b>Freight Charges are PREPAID</b> unless marked <b>COLLECT</b>  <b>Check box if COLLECT</b> <input checked="" type="checkbox"/>		<b>FOR FREIGHT COLLECT SHIPMENTS:</b> <small>If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor must sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small>  Gopher Resource Signature of Consignor				
<b>No. Packages</b> 23.00	<b>HM</b> *	<b>Description of Articles</b> P3 Block	<b>Weight</b> 44,260	<b>Order/Pick Number</b> SO159590	<b>Class Or Rate</b>	<b>Charges</b> Carrier Use Only

Item No. P3BK  
Cust. Item No. \*000000000001186039\*  
Pricing Method: CONV  
Lot No. E410 (23)  
Cust PO No. \*61103732\*  
Cust Ref. No. 1141822341



Comments:

*Michael Roberts*  
7-2-24

<b>44,260</b> Gross All Product <b>0</b> Total Packaging <b>44,260</b> Net All Packaging	<b>REMIT C.O.D. TO</b> Gopher Resource	<input type="checkbox"/> <b>COD</b> Amt \$	<b>C.O.D. FEE:</b> Prepaid Collect \$
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This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

**TOTAL CHARGES \$ 0.00**

SHIPPER: Gopher Resource

CARRIER

PER **Xiomara Padilla**

PER

DATE: 7/1/2024

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.