

**Bill to:**

Fetch Freight LLC

,
,
,

Invoice Date: 07/02/2024

Invoice #: 0032601

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		421 E Elm St, Lansing, MI 48912 - 685 Yankee Doodle Rd, Eagan, MN 55121			
			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



FETCH FREIGHT

Rate Confirmation Agreement for Fetch Freight, LLC

Please send invoices to ap@fetchfreight.com

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Fetch Freight, LLC
2701 Rev. Abraham Woods Jr. Blvd.
Birmingham, AL 35203
(805) 586-0883 - Main
(659) 202-0450 - Billing



Fetch Freight LLC
(805) 586-0883 Main
(659) 202-0450 Billing



Page 1

Load Confirmation

0032601

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Shawn
Date:	07/01/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980
Order	Order: 0032601 Miles: 635.0 Temp: BOL: 885773866	Commodity:	Non-Hazmat Batteries
		Weight:	44000.0
		Trailer:	Van (DAT) 53'
		Reference:	885773866

PU 1	Name: Magna USA	Date: 07/01/2024 0800
	Address: 421 E Elm St	07/01/2024 1700
	LANSING MI 48912	Contact: Paul
	Phone: 517-489-4258	Driver Load: No driver loading or unload
	Reference number: 11 CADT	
	Reference number: 12 TROBAT	
	Reference number: 6Y 53FT DRYVAN	
	Reference number: PO LIT037922-1	
	Reference number: SCA FCFM	
	Reference number: SI LIT037922-1	
	Reference number: ZZ SOLO	

SO 2	Name: Gopher Resource LLC	Date: 07/02/2024 0800
	Address: 685 Yankee Doodle Rd	07/02/2024 1600
	EAGAN MN 55121	Contact: Main
	Phone: 651-454-3310	Driver Load: No driver loading or unload
	Reference number: PO LIT037922-1	
	Reference number: SI LIT037922-1	

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

POD & lumper receipts must be submitted to ap@fetchfreight.com within 24 hours of delivery to ensure timely payment.



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Magna USA - TROJAN: ****LATE DELIVERY FEES MAY APPLY****

Magna USA - TROJAN: ****MACROPOINT TRACKING REQUIRED - FAILURE TO CONNECT MAY RESULT IN PENALTY FEES****

Magna USA - TROJAN: Detention Requirements: MacroPoint tracking must be accepted by the driver to be considered for detention. In order to collect detention, the carrier must notify Fetch Freight, within 2 hours after the appointment time or arrival time if FCFS to report any delays. Late pick-ups or late deliveries are not eligible for detention charges. The arrival and departure times must be stamped and/or written on the signed BOL or gate pass.

Check calls must be made daily by 9am EST unless the driver has accepted the MacroPoint Tracking request. Failure to do so could result in removal from the load and forfeit of a TONU.

Magna USA - TROJAN: - Dry Van (no Reefers)

- WOOD FLOORS REQUIRED
- No water or liquid on any surface
- No debris (trash, pallets, bottles, metal, etc)
- No holes on any surface
- No damage to metal of trailer (doors, walls, etc)
- No smell (either foul/trash, spices, etc)
- Doors must properly shut
- No evidence of rodents, insects or pests
- All accessorial request must be reported at the time of occurrence

Please Sign: *Bonnie Rajkovic*

☒ (X) Accept

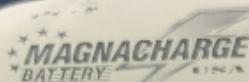
☐ () Decline

Please sign and send back to: Luke Barlow

Phone: 205-771-4379
Email: luke.barlow@fetchfreight.com
Cell:
Driver Services: driverservices@fetchfreight.com
Invoice: ap@fetchfreight.com

Driver Name: Ernesto
Driver Cell: 7722582557
Driver Email:
Tractor #: 728
Trailer #: ptlz244736





MAGNACHARGE BATTERY USA LLC

□ Lansing, MI Ph: 517-489-4258 Fx: 517-319-0790
□ Minneapolis, MN Ph: 612-788-4767 Fx: 612-788-6533

421 E. ELM STREET
LANSING, MI USA, 48912

BILL OF LADING #
CONNAISSANCE #

71SA006924

Page 1 of 1

Printed : 11:56:17AM 6/26/2024

SOLD TO /
VENDU A: 7100011
TROJAN BATTERY COMPANY
12380 CLARK ST

SANTE FE SPRINGS
CA
USA, 90670-380

SHIP TO /
EXPÉDIE A: GOPHER RESOURCES
685 YANKEE DOODLE RD

EAGAN
MN
US, 55121

Customer Order # # de Client Commandé	Ord. Date Date de Commandé	Ship Via Expédier Via	Ship Date / Date d'Envoi Requested a demandé	Actual Réelles
LIT037922-1	06/26/24	PICK UP	06/28/24	

WH	ITEM NO. / NO DE PRODUIT	Quantity / Quantité		UN / NU	Weight LBS / Poids LBS
		Order Commandé	Shipped Livré		
71	SCRAP BATTERY	44,000.00 EA	44,000.00	UN2794	*****

****DC SCRAP****
****DC SCRAP****
****DC SCRAP****
****DC SCRAP****
****SEAL # 17098460****

No. of Pieces / de Pièces	UN / NU	Description - Items & Marks Description - des Articles et Marque	Class / Classe	PG / GE	Weight LBS / Poids LBS	No. of Packages requiring labels / No. de Paquets nécessitant des étiquettes	Dangerous Goods / Matériaux dangereux Placards : Corrosive 8	Carrier <input type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non
*****	UN2794	Batteries, wet, filled with acid, electric storage Batteries, mouillées, remplis avec acide, densité d'énergie	8		*****			
	UN2800	Batteries, wet, non-spillable, electrical storage Batteries, mouillées, anti-débordante, densité d'énergie	8				X	
	UN3480	Lithium-ion batteries / Batteries lithium-ion	9					
	NONE	Unclassified / Non classifié						
*****	ORDER TOTALS / TOTAUX DES COMMANDES				1,760,000.00			

RECEIVED ABOVE IN GOOD ORDER /
REÇU DE LIVRAISON

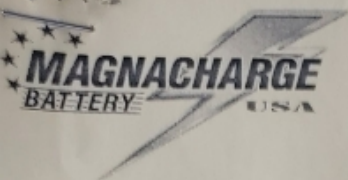
NIR# R-580195-7

CUSTOMER SIGNATURE
SIGNATURE DU CLIENT

Office Copy / Copie du Bureau - White / Blanc
Customer Copy / Copie du Client - Canary / Jaune

I, _____ (print full name), hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Regulations.
Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est convenablement classifié, emballé et muni d'indications de danger - dangereuses et à tous égards bien conditionné pour être transporté conformément au Règlement sur le transport des marchandises dangereuses.

24 HOUR EMERGENCY NO. CHEMTREC (800) 424-9300 / INTERNATIONAL (703) 527-3887



MAGNACHARGE BATTERY USA LLC

□ Lansing, MI

Ph: 517-489-4258

Fx: 517-319-0790

□ Minneapolis, MN

Ph: 612-788-4767

Fx: 612-788-6533

421 E. ELM STREET
LANSING, MI USA, 48912

Printed : 11:56:17AM 6/26/2024

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WH	ITEM NO. / NO DE PRODUIT	Quantity / Quantité Order Commandé	Shipped Livré	UN / NU	Weight LBS / Poids LBS
71	SCRAP SCRAP BATTERY	44,000.00 EA	44,000.00	UN2794	#####

****DC SCRAP****
****DC SCRAP****
****DC SCRAP****
****DC SCRAP****
****SEAL # 17098460****

Time
7:00 am - 3:20 pm

7/2/24
Kianrao

UN / NU	Description -Items & Marks Description -des Articles et Marque	Class / Classe	PG / GE	Weight LBS / Poids LBS	No. of Packages requiring labels / No. de Paquets nécessitant des étiquettes	Dangerous Goods / Matériaux dangereux Placards : Corrosive 8	Carrier <input type="checkbox"/> Yes / Oui <input type="checkbox"/> No / Non
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UN3480	Lithium-ion batteries / Batteries lithium-ion	9				X	
NONE	Unclassified / Non classifié					NIR# R-580195-7	
####	ORDER TOTALS / TOTAUX DES COMMANDES			1,760,000.00			

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24 HOUR EMERGENCY NO. CHEMTREC (800) 424-9300 / INTERNATIONAL (703) 527-3887