



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 07/11/2024
Invoice #: #481302881
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		32140 Old Highway 34, Bldg. 11, Tangent, OR 97389 - 720 S. 7th Ave, City Of Industry, CA 91746			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481302881

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**John Davis at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Exact L=53

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

SHIPPER#1:	Inlog	Pick Up Date:	07/09/24
Address:	32140 Old Highway 34	*Open Pick Up*	
	Bldg. 11	Pick Up Time:	07:30-14:00
	TANGENT, OR 97389	Pickup#:	4500047061 64-31118
Phone:	(541) 926-6611	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
auto parts	41,459	Pieces(s)	21	21		

Shipper Instructions

RECEIVER #1:	Ecobat	Delivery Date:	07/11/24
Address:	RSR-720 S. 7th Ave	*Scheduled Delivery*	
	City Of Industry, CA 91746	Delivery Time:	13:00 Appt.
		Delivery#:	4500047061 64-31118
Phone:	(626) 330-2294	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
auto parts	41,459	Pieces(s)	21	21		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481302881**Rate Details**

Service for Load #481302881	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,300.00	\$1,300.00
Total:			\$1,300.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$401.28 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #481302881**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper # _____ Inlog, Inc.
Carrier # _____
Date 7-11-2024

_____, Inlog, Inc.

Consignee	TO	FROM
	Ecobat Resources California, Inc. on behalf of Ecobat California Real Estate, LLC 720 South 7th Avenue City of Industry, CA 91746 USA	
Route		Shipper Inlog, Inc. 32140 Old Highway 34 Bldg. 11, Tangent, OR 97389 USA
		Special

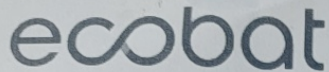
Packaging, Articles, Special Marks, and	Skids	Product	Weight
Batteries, wet, filled with acid, unregulated	21	Auto Type	44559
Loaded Per 49 CFR 173.159(e)		Ind Batt Cells	
		Industrial	
Ecobat Contract # 4500047061		Steel Case	
Seal # <u>0123060</u>		Scrap Lead	
This is to certify that the above named materials are properly described, classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Other (description)	
		GROSS WT	
		TARE WT	
24 Hour Emergency Response # _____	21	NET WT	44459 <u>41459</u>

REMIT C.O.D. Address	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: Ecobat Resources California, Inc. on behalf of Ecobat California Real Estate, LLC 720 South 7th Avenue City of Industry, CA 91746 USA	If this shipment is to be delivered to the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$ Freight charges are collect unless market prepaid. CHECK BOX IF PREPAID <input type="checkbox"/>

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is here specifically stated as _____ and the agreed or declared value of the property is _____ per RECEIVED subject to the classifications and conditions of the Bill of Lading. The carrier, by accepting the property, agrees to deliver the property to the consignee in the same state and condition of packages unknown, marked, consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, that each party at any time interested in all or any said property, that every service to be performed hereunder shall be performed in accordance with the terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Ryan Beauchamp	Carrier <u>Ben</u>
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7-9-24



ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper # _____ Inlog, Inc. _____

Carrier # _____

Date 7-11-2024 _____

Inlog, Inc. _____

Consignee	TO
	Ecobat Resources California, Inc. on behalf of Ecobat California Real Estate, LLC 720 South 7th Avenue City of Industry, CA 91746 USA
Route	

Shipper	FROM
	Inlog, Inc. 32140 Old Highway 34 Bldg. 11, Tangent, OR 97389 USA
Special	

Packaging, Articles, Special Marks, and	Skids	Product	Weight
Batteries, wet, filled with acid, unregulated	21	Auto Type	44,459
Loaded Per 49 CFR 173.159(e)		Ind Batt Cells	
		Industrial	
Ecobat Contract # 4500047061		Steel Case	
Seal # 0123067		Scrap Lead	
This is to certify that the above named materials are properly		Other (description)	
described, classified, packaged, marked and labeled and are in			
proper condition for transportation according to the applicable			
regulations of the Department of Transportation.		GROSS WT	
		TARE WT	
24 Hour Emergency Response # _____	21	NET WT	44,459

REMIT C.O.D. Address	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID [] COLLECT []
TO: ADDRESS: Ecobat Resources California, Inc. on behalf of Ecobat California Real Estate, LLC 720 South 7th Avenue City of Industry, CA 91746 USA	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor _____	TOTAL CHARGES \$ Freight charges are collect unless market prepaid. CHECK BOX IF PREPAID []

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is here specifically stated by the shipper to be not exceeding \$ _____ per

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Ryan Beauchamp	Carrier
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ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper # Inlog, Inc.
Carrier #
Date 7-11-2024

 Inlog, Inc.

TO		FROM	
Consignee	Ecobat Resources California, Inc. on behalf of Ecobat California Real Estate, LLC 720 South 7th Avenue City of Industry, CA 91746 USA	Shipper	Inlog, Inc. 32140 Old Highway 34 Bldg. 11, Tangent, OR 97389 USA
Route		Special	

Packaging, Articles, Special Marks, and	Skids	Product	Weight
Batteries, wet, filled with acid, unregulated Loaded Per 49 CFR 173.159(e)	21	Auto Type Ind Batt Cells	4059 RECEIVED
Ecobat Contract # 4500047061		Industrial	JUL 11 2024
Seal # 0123067		Steel Case	
This is to certify that the above named materials are properly described, classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Scrap Lead	BY: <i>[Signature]</i>
		Other (description)	RECEIVED
		GROSS WT	JUL 11 2024
		TARE WT	
		NET WT	BY: <i>[Signature]</i>
24 Hour Emergency Response # <u> </u>	21		4449 41459

REMIT C.O.D. Address	C.O.D. AMOUNT \$	C.O.D. FEE PERCENT COLLECT
TO: Ecobat Resources California, Inc. on behalf of Ecobat California Real Estate, LLC 720 South 7th Avenue City of Industry, CA 91746 USA	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The goods are all freight collect and the shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$ Freight charges are collect unless market prepaid. CHECK BOX IF PREPAID []

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, per
The agreed or declared value of the property is here specifically stated by the shipper to be per
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in
apparent good order, except as noted, contents and condition of the property are not guaranteed by the carrier. The carrier, in the route to
said destination, it is mutually agreed as to each carrier of all or any of said property, over all or any portion of the route, that the carrier shall be subject to all the Bill of Lading
terms and conditions in the governing classification on the date of issue of this Bill of Lading, and the carrier shall be subject to all the Bill of Lading
terms and conditions in the governing classification on the date of issue of this Bill of Lading.

Shipper Ryan Beauchamp Carrier *[Signature]*

7-9-2024