

**Bill to:**

RTS HOLDINGS LLC dba ROADONE INTERMODALOGISTICS / ROADONE
LOGISTICS SOLUTIONS

,
,
,

Invoice Date: 07/19/2024

Invoice #: 7017923

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		815 State Hwy OO, Fredericktown, MO US 63645 - 6625 College Drive Suffolk, VA US 23435			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Carrier Rate and Load Confirmation



RoadOne LogisticSolutions (PC7001)
8920 Brittany Way
Tampa, FL 33619
Barbara Hernandez
(813) 556-2920 (phone)
bhernandez@roadone.com

Load Number: 7017923

Date: 07/18/2024

Equipment Type: 53' Dry Van

Driver Phone: 3053014609

Master Bill of Lading Number:

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Expected Ship Date: 7/18/2024

Last Modified Date: 7/18/2024 10:06 AM

Other Instructions:

Shipper Pickup (Stop 1)

CRITICAL MINERAL RECOVERY (CMR) Interco Trading
815 State Hwy OO,
Fredericktown, MO US 63645
Expected Date: 07/18/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: P/U # 17849 // BOL # 46381
Appointment Required: ☒
Appointment Time: 11:00

Consignee Delivery (Stop 2)

RoadOne Intermodal- WHSE Suffolk, VA
6625 College Drive
Suffolk, VA US 23435
Expected Date: 07/19/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: Booking # 67955954
Appointment Required: ☒
Appointment Time: 12:00

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
19	Pallets			42900 lbs		Cases- Modules for Lithium Batteries

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,700.00
Total Cost	USD 2,700.00

ACCESSORIAL CHARGES WILL NOT BE APPROVED OR PAID WITHOUT PRIOR APPROVAL FROM ROADONE LOGISTICSOLUTIONS.



NATIONWIDE PRINTING COMPANY (800) 628-2026

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.

INTERCO TRADING
10 Fox Industrial Park
Building #3
Madison, IL 62060
(618) 798-9500

This Memorandum
is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, not a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

46382
Shipper No. 17849
Carrier No. _____
Date 7-18-24

TO: Consignee <u>Road one Intermodal</u>	FROM: Shipper INTERCO TRADING
On Collect or Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430 Sec. 1	
Street <u>1125 College Dr</u>	Street 10 Fox Industrial Park, Building #3 (618) 798-9500
Destination <u>Durham, VA</u> Zip Code <u>23435</u>	Origin Madison, IL Zip Code 62060
Vehicle Number <u>W103236</u>	U.S. DOT Hazmat Reg. Number _____

Route 3F

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		<u>Used Lithium Ion Batteries</u>			
			GR 44386		
			TR 774		
			NET 413612		
		<u>Seal # 29017</u>			

REMIT C.O.D. TO: ADDRESS <u>INTERCO TRADING</u>	7/19/24	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <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 hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.		TOTAL CHARGES: \$	
This is to certify that the above 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.		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked. Check box if charged are to be collect.	
(Signature) _____		(Signature of Consignor) _____	

RECEIVED: subject to the classifications and lawfully filed 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 contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout 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 at 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 of any portion of said route to destination and as to each party at any time interested in all or any of 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 are hereby agreed to by shipper and accepted for himself and his assigns.

SHIPPER <u>Interco Trading Co</u>	CARRIER <u>ROYAL 3 INC</u>
PER <u>152</u>	PER <u>152</u>
EMERGENCY RESPONSE TELEPHONE NUMBER: _____	DATE <u>7-18-24</u>

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(c)(1) in 49 CFR, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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