



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 10/21/2024
INVOICE #: B62248
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		IBS Lakeland, 2855 US Highway 92 E, Lakeland, FL, 33801 - Environfocus Smelter, 1901 N 66th St, Tampa, FL, 33619			
		Freight Income	1	\$450.00	\$450.00

TOTAL
\$450.00

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

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$450.00**

Shipment Details					
Shipment #	70666457	BOL #		Carrier Miles	36.20
				Temperature	-
Cust Ref/PO #	892730212	Eq Type	53' Van		
Todays Date	10/21/2024 09:42	Eq ID			
Description of Merch:	Haz Exempted Batteries PALLET @ 42400.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Shawn Popovic	
MC	086875	Dispatch Phone	(708) 852-5536		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref	Emailed for POD 01/05		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PALLET 42400 lbs			
		IBS LAKELAND 2855 US HIGHWAY 92 E LAKELAND, FL, 33801 PN: (863) 255-7834	10/21/24	07:00 - 10:30	
	V53 DRY VAN WOOD FLOORS ONLY PLEASE MAKE SURE DRIVER CONFIRMS BOL NUMBERS BEFORE DEPARTING SHIPPER				
2	Delivery	PALLET 42400 lbs			
		ENVIROFOCUS SMELTER 1901 N 66TH ST TAMPA, FL, 33619 PN: (813) 744-5000	10/21/24	12:30	SNV030348-09
	MUST HIT OTD! STRICT DELIVERY! PO # SNV030348-09 TLS # 0020001543				

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42400 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$450.00	Flat Rate	1	\$450.00	
				Total:	\$450.00	

RIKI TRANSPORTATION INC**8225 LECLAIRE AVE, BURBANK, IL** (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement

1. _____
2. PLEASE HAVE DRIVER CALL 773-945-0999
3. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4. The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5. CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6. Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7. Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8. Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9. _____
10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

Carrier: Phone: Carrier Pro:	PO#: SNV030348-09 Shipment: 892730212 Order Release: 20001543	<p>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated by the word, which said carrier the word carrier being understood throughout this contract means, that any person or corporation in the possession of the property under the contract agrees to carry its usual place of delivery at said destination, if on its route, either to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and the Uniform Freight Classification in effect on the date hereof. If this is a motor carrier shipment, and as to each or (2) in the applicable motor carrier classification on the back hereof, set forth in the classifications of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns, (Mail or street address of consignee - For purpose of notification only).</p> <p>Received, Subject to the classifications and tariffs on the date of the issue of this Bill of Lading.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Consigned to: ENVIROFOCUS TECHNOLOGIES LLC 1901, N 66TH ST, TAMPA FL, US 33619-2901</p> <p>On Behalf of: TROJAN BATTERY COMPANY LLC Pickup Location Comments : chris@lblakeland.com 8632567834</p> </div> <div style="width: 45%;"> <p>Third Party Bill To: TUPELO PARENT, INC. (DBA UBER) 1515, 3rd St San Francisco CA, US 94158-2211</p> <p>Subject to section 7 of conditions of the applicable bill of lading. If this shipment is to be delivered to the consignee in the name of the consignor, the consignor shall not be liable for delivery of this shipment without payment of freight and other lawful charges.</p> </div> </div>					
<p>Delivery Location Comments :</p>		<p>Contact Information:</p>					
<p>No. Pkgs</p>	<p>HM</p>	<p>Item</p>	<p>Description</p>	<p>NMFC</p>	<p>Class</p>	<p>Gross Weight</p>	
		44155-03-EXEMPT	UN2794 UN2794, Batteries wet, filled with acid, electric storage, 8 EXEMPT PER 49 CFR 173.159e	44155-03-EXEMPT	70.0		
<p>Lead Type</p>		<p>Total Pkts</p>		<p>Total Pit Wt</p>			<p>Total Gross Wt</p>
Auto/SLA		42711		600			43317

Additional Comments:

DO NOT DOUBLE STACK

Internal Shipping Reference:

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

PREPAID

If charges are to be prepaid write or stamp here, "To be Prepaid".

**** Please note if other services were provided****

Driver Cell: 702-886 8224

Driver Signature: *[Signature]*

Driver Name: Jorge Castro

Date: 10/21/24

Shipping Agent: 4492 Lakeland

Consignee Agent Signature: *[Signature]*

Consignee Agent Name (Printed): M.R

Date: 10/21/24

***Mark "X" in HM Column for Hazardous Material**

Department of Transportation Hazmat Reg:
 24 hours Emergency Agent Name: Chem Tel
 24 hours Emergency Agent Phone: 1-800-255-3924
 24 hours Emergency Agent Contract #: MS0002771

THIS IS TO CERTIFY THAT THE ABOVE 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