



INVOICE

BILL TO:
AVENGER LOGISTICS LLC
1810 CHESTNUT STREET
CHATTANOOGA, TN 37408

INVOICE DATE: 10/25/2024
INVOICE #: B62593
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		TOPTON DC, 50 Jefferson St, Tipton, PA 19562 - SELF CO FT MYERS, 7971 Supply Dr, Fort Myers, FL 33912			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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 CONFIRMATION

LOAD NUMBER 14083436 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHARLES LANE

B/L# L000707328

PO# BOL000746808

14083436

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Riki
PHONE 708-303-5150
FAX
TOLL FREE

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 42005lbs
TRAILER # W97972
REF #
DRIVER NAME Milton
DRIVER PHONE 7815351274

CHARGES
\$3,150.00 FLAT RATE
\$3,150.00 TOTAL



PICKUP 10/23/2024 08:00 - 08:00

PICKUP #T4-C7332

TOPTON DC
50 JEFFERSON ST
TOPTON, PA 19562

SHIP # 202409038286-00

SHIPMENT DESCRIPTION

14 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-ORD
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1 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-ORD

DELIVER 10/25/2024 09:00 - 15:00

DELIVERY #

SELF CO FT MYERS
7971 SUPPLY DR
FORT MYERS, FL 33912

SHIPMENT DESCRIPTION

14 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-ORD
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1 PIECES ORDER#BOL000746808 PO#DS-ORD
1 PIECES ORDER#BOL000746808 PO#DS-FPO
1 PIECES ORDER#BOL000746808 PO#DS-ORD

Please continue to next page

CARRIER RATE CONFIRMATION

LOAD NUMBER 14083436 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHARLES LANE

B/L# L000707328

PO# BOL000746808

14083436

TRACKING REQUIRED: Driver must accept and maintain Macropoint tracking at all times prior to pickup, during transit, and until delivery is complete or the load will be subject to a rate reduction of \$150.

LATE DELIVERIES: Deliveries are expected to be made on time. If a driver misses a delivery appointment without notifying the broker two hours prior to the scheduled delivery time, loads will be subject to a \$150 missed delivery rate reduction. For each day the load is late, carrier will be subject to a \$150 per day late delivery charge which shall be deducted from carrier's invoice.

Loads will be sealed up on loading and seal is not to be removed for any reason. If the seal is broken or the seal number is different upon arrival at the receiver, there is the potential for a claim on the entirety of the load.

All signed POD/BOLs MUST be either uploaded into carrier portal or submitted to broker within 24 hours from delivery of load, or the load will be subjected to a \$150 rate reduction.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by Shawn

Signature shawn@rtbrz.com Position _____ Date _____
from 50.76.79.115 on 2024-10-23 08:29 AM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 423-708-3710

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in Carbon and retained by the Agent
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

From EAST PENN MANUFACTURING CO.
 At 50 JEFFERSON ST, TOPTON PA, 19562

SELF C/O FT MYERS
 7971 SUPPLY DRIVE

CONSIGNEE
 AND
 DESTINATION

FT MYERS FL 33912
 PH: 2394372903

DATE
 10-23-24

BOL NUMBER
 T1013531

CARRIER ↓

CUSTOMER/SHIP TO NUMBER
 0001003812
 0000000000

BY AVENGER LOGISTICS

MASTER CUSTOMER NUMBER
 0000006556

VEHICLE NO

PRO NUMBER

TR-W97972

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	678	30,766
	NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02	BATTERIES	216	11,236
TOTALS:			894	42,002

Subject to Section 7 of conditions of applicable bill of lading. 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.

Per _____
 Signature of Consignor

FREIGHT TERMS
 PREPAID

Received \$ _____
 To apply in prepayment of the charges on the property described herein.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

15 PALLETS

COMMENTS LOAD NUMBER: T4-C7332
 TMS LOAD: L000707328
 CUST NMBR: 0001003812
 CDC TRANSPORTATION
 GLOBAL ENTERPRISES
 JP CARRIERS
 FIFTY'S TRANSPORT
 TOP TRUCKING USA LOGISTICS
 TOP TRUCKING USA LOGISTICS
 GLOBAL ENTERPRISES

Agent or Cashier

P.O. NO.

DS-ORD

DS-FPO

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

Seal # 0476066

DELIVERY NO / SID # 2408205248-00 2409038286-00 2410034141-00 2409264061-00 2410104173-00
 2409175066-00 2410104088-00 2409246121-00 2409175161-00 2409264168-00 2409246122-00 2410015781-00 2409264171-00
 2408205249-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
 East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED REFUSED CLASS ID# 2794

SHIPPER'S CERTIFICATE: This is to certify 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.

SIGNATURE ASHLEA BROAD TITLE SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 1. Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
 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.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

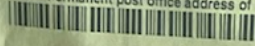
Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO.
 Deka Road, Lyon Station, PA 19536

Shipper, Per ASHLEA BROAD

Agent, Per

Permanent post office address of shipper



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