



INVOICE

BILL TO:
HD SHIPPING SOLUTIONS LLC
400 S WELLS AVE UNIT C
RENO, NV 89502

INVOICE DATE: 11/26/2024
INVOICE #: B66919
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		3625 Mia Brae Drive, York, Pennsylvania 17406, United States - 1261 Willow Run Road, Greensboro, Georgia 30642, United States			
		Freight Income	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

HD Shipping Solutions LLC

400 S Wells Ave Unit C, Reno, NV 89502
(775) 300-7970

Carrier Rate Confirmation

Pro #: 21685

FROM	DETAILS
Rocco Pascente Phone: 954-405-7086 Phone (24/7): (775) 300-7970 Email: rp@hdships.com	Type: Van Description: Weight: 42000 Miles: 719 Pieces:
CARRIER	
RIKI TRANSPORTATION INC Phone: 9735633159 Email: rikitransport@gmail.com Dispatcher: Shawn Dispatch MC #: 86875 USDOT #: 3119062	
Driver: Maurice 1 Cell #: +17708669583	
Truck #: 900 Trailer #: PTLZ232182 ELD:	
CHARGES	AMOUNT
Line haul rate	\$1,500.00
Total	\$1,500.00
DISPATCH NOTES	
DRIVERS MUST BE ON TRACKING AT ALL TIMES. ALL DELAYS MUST BE COMMUNICATED WITH PICTURE PROOF OVER EMAIL. POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY.	

PICK Penn Waste
3625 Mia Brae Drive, York, Pennsylvania 17406, United States
Open: 11/25/24 05:00
Close: 11/25/24 15:00
Appointment notes: FCFS 0500-1500
Ref #: 104719-2-60458904

STOP Novelis GREENSBORO REC DOCK
1261 Willow Run Road, Greensboro, Georgia 30642, United States
Appointment: 11/26/24 10:00
Ref #: SRA8886XD462

1.BMCA: The terms and conditions set forth in the Broker-Motor Carrier Agreement ("BMCA"), whether or not executed by Carrier, are hereby incorporated into this Rate Confirmation ("RC"). By executing this RC or by acceptance of this load, Carrier remains subject to all such terms and conditions. No modifications or amendments to this RC shall be binding against HD Shipping Solutions, LLC ("Broker") unless initialed and signed by Broker's authorized representative. If any BMCA terms are inconsistent with any terms in this RC, the terms of this RC shall prevail. 2.Payment and Billing Documents: Unless otherwise agreed, payment by Broker will be made within thirty (30) days of receipt of all complete and legible Billing Documents at Carriers@HDShips.com. Required Billing Documents include [a] BOL executed by the receiver, [b] signed rate confirmation, [c] receipts for pre- approved accessorial charges, [d] Carrier's invoice, and [e] all other shipping documents required by Broker. Carrier must create a profile with Broker's factoring company HaulPay. Use the following link: <https://app.haulpay.co/invited/hdships>. If this is not complete, Carrier will not be paid for the load regardless if Carrier maintains its own factoring company. 3.Indemnification: Carrier agrees to defend, indemnify, and hold Broker and Customers harmless from all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions or violation of any law, rule, ordinance, or regulation. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed or which may be owed by Carrier. By accepting this tender, Carrier commits that it shall, as soon as safely practicable, advise of any delays and/or service failures. 4.Hours of Service: Carrier warrants that its driver(s) has (have) the hours-of- service available to satisfy the pickup and delivery schedule set forth in this RC. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS

Carrier signature:

Date: / /

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Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide Broker advance notice of the late arrival If incurred, Customer-imposed deductions shall be applied against the Carrier's rate. When a specific pickup or delivery appointment time is not specified, Carrier is still required to arrive at the designated facility on the date indicated for such appointment in accordance with the facility's hours of operation for loading and unloading. If Carrier cannot safely comply with HOS Regulations, it is Carrier's responsibility to not accept this shipment. 5.Detention/Layover: Unless specified in the Dispatch Notes above, Carrier shall have 3 hours of free time from its scheduled appointment to be loaded/unloaded. To be eligible for detention, Carrier must [i] arrive on time for the appointment, [ii] notify Broker prior to the expiration of the free time if Carrier is not loaded/unloaded within 2 hours after the appointment time, [iii] comply with the requirements of the Freight Visibility Section detailed below from arrival at the first shipper's facility until departure at the final receiver's facility, and [4] submit the BOL as executed by the receiver within 24 hours of delivery. Carrier may then be eligible for possible detention beginning 1 hour after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to a maximum total rate of \$150 per 24-hour period. Carrier shall not be eligible for any Layover charges. Unless Carrier is otherwise able to irrefutably establish arrival and departure times, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this RC. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival, except and to the extent such late arrival was caused by Broker. 6.Truck Ordered Not Used (TONU): If this load is cancelled or reassigned, Carrier shall be entitled to \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than 12 hours before the first pickup's scheduled appointment time, (ii) more than 1 hour has passed since Broker received this RC signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this RC signed by Carrier prior to the cancellation or reassignment. 7.Double Brokering: THIS LOAD SHALL NOT BE DOUBLE BROKERED. 8.CARB Compliance: In the event this shipment requires the transportation of goods to, from, or through California, CARRIER CERTIFIES, REPRESENTS AND WARRANTS THAT IT HAS REPORTED ITS COMPLIANCE WITH THE TRUCK AND BUS REGULATION OF THE CALIFORNIA AIR RESOURCES BOARD ("CARB") AND/OR IS, TOGETHER WITH ITS OWNER(S), AWARE OF THE TRUCK AND BUS REGULATION OF THE CARB AND EITHER IT'S ENTIRE FLEET OF VEHICLES IS 100% COMPLIANT OR THE VEHICLES USED TO PROVIDE MOTOR CARRIER TRANSPORTATION ON SUCH LOADS ARE IN COMPLIANCE WITH SUCH REGULATIONS BY USING THE ENGINE MODEL YEAR SCHEDULE. In the event perishable or other goods requiring temperature control are transported under such load to, from, or through California, CARRIER CERTIFIES, REPRESENTS AND WARRANTS THAT ANY TRANSPORTATION REFRIGERATION UNIT ("TRU") EQUIPMENT FURNISHED AND USED HEREUNDER WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Carrier shall indemnify, defend and hold harmless Broker and any and all Customers from and against any and all loss, cost, liability or expense (including reasonable legal fees and litigation costs and expenses) for any such failure to comply with all rules and regulations in violation of this RC. 9.TRU Temperatures: Always refer to BOL for the required TRU temperature, which is to be continuously maintained until all freight has been

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offloaded at the delivery. At no time during transit shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given (including as between this RC and the BOL), Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify Broker in writing of such temperature for verification. 10.Weight: Any and all weights listed are estimates only. Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this RC and the greater actual weight shipped. It is Carrier's sole responsibility to abide by any comply with all laws, regulations, and restrictions related to vehicle weight. Carrier is solely responsible for the payment of charges, fines, tickets, or other expenses arising out of such violations. 11.Authority and Insurance: Carrier confirms that it maintains and shall maintain throughout the duration of this load, active Motor Carrier Authority and Auto and Cargo Liability Insurance, and that such Cargo Liability Insurance does not contain exclusions that exclude coverage for the specific cargo listed herein. 12.Compliance with Laws: Carrier confirms that it will comply with DOT regulations. Carrier acknowledges that freight handling and routing instruction received from Broker are those of the shipper and not of Broker Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. Carrier shall be solely responsible for the selection of its route and operating lawfully and safely, as well for any fines, penalties, or citations incurred as a result of violation(s) of any regulation, law or ordinance. 13.Accessorials: All receipts for additional accessorial charges must be submitted to Broker within 48 hours of delivery. Failure to submit valid receipts to carriers@hdships.com within 48 hours will result in a forfeiture of payment for these services. Further, the rates and charges detailed in this RC are the only rates and charges for this load and include all accessorial charges. All accessorial charges relating to lumper services must be reported to Broker in writing prior to the lumper services being performed, and lumper receipts must be submitted to Carriers@HDShips.com within 48 hours of occurrence to be eligible for reimbursement. Only original receipts from official companies providing loading, unloading, or rework services, bulkheads, or pallets will be reimbursed. Broker shall NOT reimburse Carrier for receipts written by its driver or for shipper or receiver-imposed late fees that are not caused solely by Broker. The rates and charges detailed herein are inclusive of fuel surcharge. 14.Freight Count, Securement, and Commodity: Carrier is responsible for securing the freight (with straps and locks) and for the case, pallet and/or freight count (as applicable) specified on this RC and each BOL. Carrier shall take pictures of the secured freight before closing the trailer doors, and make such pictures available upon request and call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility if Carrier is (i) not allowed on the shipping dock to witness loading, (ii) unable to secure the freight and take pictures or verify case, pallet and/or freight count, or (iii) not permitted to determine specific product/commodity type(s). Carrier shall not commingle any other property, goods, or freight with the freight to be transported under this RC, and Carrier shall dedicate the exclusive use of its trailer to transporting the freight detailed in this RC. By signing the BOL and/or failing to notate shortage or damage on the BOL, Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate all product overage or undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result Carrier's failure to pickup, transport, and deliver any full or partial PO listed herein. In the

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Truck #: 900 Trailer #: PTLZ232182 ELD:	

event of cargo damage or loss claim arising out of or resulting from the improper count or securement of the cargo, Carrier releases and waives all liability claims, demands, actions, and causes of action it has or may have against Broker, its agents, representatives, employees, and affiliates. This release extends to losses, damages, expenses, or injuries arising from or related to such cargo damage. By signing this RC or accepting possession of any or all of the freight detailed herein, Carrier acknowledges and agrees to the terms, conditions, and pricing listed in this RC and the BMCA.

Carrier signature:

Date: / /

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This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. _____

Carrier No. _____

Date 11/25/04

(Name of Carrier)

TO: Consignee <u>GAAC</u>		FROM: Shipper <u>Penn Waste Recycle</u>	
Street		Street <u>3625 Mia Brae Drive</u>	
Destination		Origin <u>Manchester, PA 17345</u>	
Route		Emergency Response Phone No. _____	
No. Shipping Units <u>33</u>		Vehicle Number <u>900 232182</u>	
Kind of Packaging, Description of Articles, Special Marks and Exceptions <u>1/124124</u> <u>Baled Alum. nom</u> <u>8886XD462</u> <u>104719-2/60458904</u>		Weight (subject to correction) <u>164 BS</u> <u>36,820</u> <u>SEAL#</u>	Rate <u>8916 43</u>
		CHARGES	

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐ \$

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 _____

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.

Subject to Section 7 of the conditions, 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.

TOTAL CHARGES: \$

FREIGHT CHARGES:
FREIGHT PREPAID ☐ Check box if charges except when box at right is checked ☐ are to be collect

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 it's 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, 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 the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER Penn Waste Recycle

PER

CARRIER R.k.

PER

DATE 11/25/04

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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