



INVOICE

BILL TO:

CRST LOGISTICS INC
3930 - 16TH AVENUE SW
CEDAR RAPIDS, IA 52404

INVOICE DATE: 04/28/2025**INVOICE #:** R88303**TERMS:** NET 30**DUE DATE:** 05/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 04/28/2025 | | 200 S Main St, PIQUA, OH 45356 - 2601 W Mt Pleasant Blvd, MUNCIE, IN 47302 | | | |
| | | Freight Income | 1 | \$475.00 | \$475.00 |

TOTAL

\$475.00

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 Confirmation ***

Broker: Brad Sneary

Brad.Sneary@crst.com

Order #: '57184138'

Send invoices & all required legible documents to Carrier Settlements via www.transflovelocity.com

- Enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)

You may also submit invoices and all required legible documents to Carrier Settlements:

-via EMAIL = carrierpaperwork@crst.com (Quick Pay Carriers use QPcarrierpaperwork@crst.com)

** For Email: Please list your company name in the subject line **

-via MAIL = PO Box 9349, Louisville, KY 40209

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|-----------------|--------------------------------|-----------------|------|
| Carrier: | ROYAL3 INC CHICAGO IL 60638 | Contact: | Asta |
| Date: | 04/25/2025 | Phone: | |
| | | Fax: | |

| | | | |
|--------------|------------------------|---------------------|-----------|
| Order | Order: 57184138 | Commodity: | |
| | Miles: 67.0 | Weight: | 45000.0 |
| | Temp: | Pieces: | 45000 |
| | BOL: 189694626 | Trailer: | Van |
| | Hazmat: N | Reference #: | 189694626 |
| | Hazmat UN Code: | | |

| | | |
|-------------|--|---|
| PU 1 | PIQUA BATTERY 200 S Main St PIQUA OH 45356 | Date: 04/28/2025 0800 04/28/2025 1700 |
| | | Drv Ld/Unld: No driver loading or unload |

| | | | |
|-------------------|-------|---------|-------------|
| Cases: | 45000 | Weight: | 45000.0 |
| Reference Number: | | | 80-786-8786 |
| Reference Number: | | | MOTREX LLC |
| Reference Number: | | | 1 |
| Reference Number: | | | 03594755 |
| Reference Number: | | | 223025402 |

| | | |
|-------------|---|---|
| SO 2 | MUNCIE #348 SMT 2601 W Mt Pleasant Blvd MUNCIE IN 47302 | Date: 04/28/2025 1700 04/28/2025 1700 |
| | | Drv Ld/Unld: No driver loading or unload |

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|-------------------|-------|---------|-----------|
| Cases: | 45000 | Weight: | 45000.0 |
| Reference Number: | | | 189694626 |
| Reference Number: | | | 2 |
| Reference Number: | | | 03594755 |

| | | |
|----------------|-----------------------------|----------|
| Payment | Carrier Freight Pay: | \$475.00 |
| | Total Carrier Pay: | \$475.00 |

Load Requirements

Instructions:

'PIQUA BATTERY - CALL 319-804-9525 WITH QUESTIONS***HAVE DRIVER CHECK IN UNDER CRST***PU#03594755

MUNCIE #348 SMT - CALL 319-804-9525 WITH QUESTIONS***HAVE DRIVER CHECK IN UNDER CRST***DEL#189694626

Agreement**Please sign and return to:****Brad Sneary****Brad.Sneary@crst.com**

1. Carrier will transport the load evidenced hereon in equipment operated pursuant to Carrier's for-hire motor carrier authority and will not tender this load to any third party for transportation including, but not limited to, any broker, rail carrier, intermodal marketing company, or other motor carrier. Furthermore, unless expressly agreed in writing by CRST The Transportation Solution, Inc., Carrier agrees that it will not transport any other cargo on any trailer while such trailer is being used to transport the shipment identified herein. In addition, Carrier shall ensure that seals remain intact throughout transit.
2. Carrier is to provide status updates at pick-up, delivery, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to CRST The Transportation Solution, Inc. as soon as it is safe to do so. CRST The Transportation Solution, Inc. prefers that all communications from Carrier to CRST The Transportation Solution, Inc. be made via Carrier dispatch. If, however, the driver contacts CRST The Transportation Solution, Inc. directly, the driver will not do so while operating a vehicle. Carrier shall have sole discretion in determining the route of transport.
3. Carrier is to provide Carrier's freight invoice, including the assigned CRST The Transportation Solution, Inc. rate confirmation number, shipper's bill of lading (if any), a signed delivery receipt proving exception free delivery, and receipts proving pre-authorized reimbursement expenses and all other documents required by CRST The Transportation Solution, Inc. or shipper. Please ensure the CRST The Transportation Solution, Inc. rate confirmation number appears on the freight invoice. Carrier shall endeavor to invoice CRST The Transportation Solution, Inc., with all required supporting documentation, within fifteen (15) days of the delivery date. Carrier forfeits all rights to receive payment for any invoice and required supporting documentation submitted more than ninety (90) days after the delivery date. Carrier is strictly prohibited from seeking payment from the shipper or consignee.
4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, etc.) will be paid unless approved by CRST The Transportation Solution, Inc. prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by CRST The Transportation Solution, Inc.
5. This rate confirmation is an addendum to the transportation contract between CRST The Transportation Solution, Inc. and Carrier and is to be signed and returned by Fax/Email prior to loading. If any provisions of this rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.
6. Freight Factoring: If applicable, please notify the factoring company that access to CRST's TMS factor portal can be obtained by contacting CarrierSettlements@crst.com. The information displayed in the factor portal is subject to change without notice until CRST receives Carrier's freight invoice and supporting documentation, all other requirements are met, and exception free delivery is confirmed by all parties.

Scrap Skid Weights

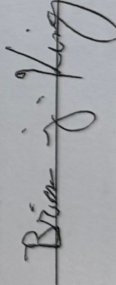
4/28/2025
PO#3594755

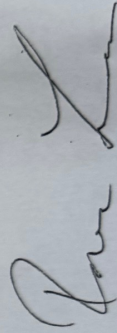
| Skid # | Battery Type | Skid Weight | Date Weighed |
|---------------|--------------|-------------|--------------|
| 1 | AUTO | 2078 | 4/15/2025 |
| 2 | GOLF | 2701 | 4/17/2025 |
| 3 | AUTO | 3079 | 4/16/2025 |
| 4 | AUTO | 2285 | 4/10/2025 |
| 5 | AUTO | 2743 | 4/18/2025 |
| 6 | AUTO | 3216 | 4/14/2025 |
| 7 | GOLF | 2161 | 4/17/2025 |
| 8 | AUTO | 2879 | 4/17/2025 |
| 9 | AUTO | 3322 | 4/18/2025 |
| 10 | AUTO | 1882 | 4/17/2025 |
| 11 | AUTO | 2719 | 4/17/2025 |
| 12 | AUTO | 2974 | 4/18/2025 |
| 13 | AUTO | 1978 | 4/21/2025 |
| 14 | AUTO | 2694 | 4/16/2025 |
| 15 | STEELCASE | 2377 | 4/21/2025 |
| 16 | AUTO | 2798 | 4/23/2025 |
| 17 | AUTO | 2473 | 4/23/2025 |
| Total Weight: | | 44359 | |

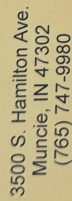
The weight of each pallet listed above is acci

The listed weight was verified and recorded on the listed dates by:

Print Name: BRIAN KING

Signature: 





| CODE / UNIT |
|-------------|
| CJ _____ |
| CPS _____ |
| PJ _____ |
| PP _____ |
| PO _____ |
| PS _____ |
| TJ _____ |
| TRS _____ |

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|-------------------|-----------------|
| Customer / Vendor | PIQUA BATTERY |
| Shipping Location | PIQUA, OH 45356 |
| Carrier | Royal 3 Inc |
| Tractor # | 363 |
| Trailer # | W94948 |
| Commodity | Cores |
| Vendor # | |
| PO # | 394755 |
| Receipt # | |
| Lot # | 17 |
| skids | |

CERTIFIED SCALE TICKET

7:00 PM 04/28/25

GROSS

TARE

DEDUCTS


NET

Weighed by:

Summary:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise);
Motrex LLC c/o CTSI Global

| CARRIER INFORMATION | | | | | | | |
|------------------------------|---|------------------|-----------|---|--------------|----------|-------------|
| HANDLING | Package NUMBER OF PACKAGES PIECES / PALLETS | Weight lbs. | HM (X) | Commodity Description | NMFC No. | LTL Only | Weight lbs. |
| AUTO-4 SKIDS GOLF-2 SKIDS | | 37,120 41,862 | | UN2794,BATTERIES,WET, FILLED WITH ACID, 8,NMFC 060680 SUB 1 Shipped Pursuant to 49CFR \$173.159(e) Exemption Applies | 060680 sub 1 | | |
| STEEL CASE - 1SKID | | 2,377 | | UN2800, BATTERIES OR CELLS, WET, NON- SPILLABLE BATTERY, NOT REGULATED AS HM | 060680 sub 2 | | |
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STRYTEN
ENERGY

PO# 3594755
LOAD ID:

937-773-3652

**Element Resources
Muncie Recycling P
2601 W Mt. Pleasant
Muncie, IN 47302**

US EPA ID# IND000717959
Receiving: 765 747 9980 x 4

THIRD PARTY BENEFIT

No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS.

Global 1 South Prescott Street Memphis TN 38111
(https://ctsi-global.com/). For billing issues, please
contact carriersupport@ctsi-global.com.

Special Instructions:

EMERGENCY CONTACT:

EMERGENCY CONTACT:
VelocityEHS Contract # MIS1488636

For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

CARRIER INFORMATION

| NUMBER OF PACKAGES PIECES / PALLET | Weight lbs. | HM (X) | Commodity Description <small>Commodities requiring special or additional care or handling or stowing must be so marked and packaged as to ensure their transportation with ordinary care. See Section 2(c) of NWFC Item 360</small> | NWFC No. | LTL Only | Weight lbs. |
|---------------------------------------|-------------|-----------|--|--------------|----------|-------------|
| AUTO 44 SKIDS | 37120 | | UN2794 BATTERIES; WET, FILLED WITH ACID, 8, NWFC 060680 SUB 1 | | | |
| GOLF 2 SKIDS | 4, 862 | | Shipped Pursuant to 49CFR §173.159(e) Exemption Applies | 060680 sub 1 | | |
| STEEL CASE - 1SKID | 2377 | | UN2800, BATTERIES OR CELLS, WET, NON-Spillable BATTERY, NOT REGULATED AS HM | 060680 sub 2 | | |
| TOTAL WEIGHT: 44,282 | | | | | | |

Total weight: 44,35g

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14705(c)(1)(A) and (B). Individually determined value.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, and otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

Shipper Signature/Date

e/Date 4/11/02

Bryan A. Kling

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 Counted:~~

By shipper ☒ By driver/pallets said to contain ☐
By driver/pieces ☐

Carrier Signature / Pickup Date

9/28/28

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.