

INVOICE

BILL TO: USI LOGISTICS LLC 4420 JEFFERIES HWY WALTERBORO, SC 29488 INVOICE DATE: 05/01/2025 INVOICE #: B88744 TERMS: NET 30 DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		17050 Lathrop Ave, Harvey, IL 60426 - 36 Clearwater Dr, Walterboro, SC 29488			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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



TRIP NUMBER 1003743

DATE: 4/29/2025

Carrier Rate and Load Confirmation

CONTACT EQUIPMENT TYPE TOTAL WEIGHT TOTAL MILES TEMPERATURE

Olivia Hart **Van 53' 42,000 lbs 876**

Olivia.hart@usi-logistics.com

CARRIER FEES CARRIER

Net Line Haul 2200 RIKI TRANSPORTATION INC (086875)

Accessorial Charges Phone (708) 303-5150 TOTAL COST \$2,200.00

GENERAL INSTRUCTIONS

By signing this rate confirmation, the carrier agrees to the following: 1.TONU is paid out to a carrier that has been dispatched and on the way to pick up. TONU rate is \$150.00. Detention starts after 3 hours and is paid out \$25/hr every hour until the max of \$250. Once the max is established, a layover of \$250 shall be paid out. Detention starts back up 24 hours after pick up time, where the same rates apply. 2. It is the carriers responsibility to make sure the product that is being loaded onto the truck matches what is on the rate confirmation. If there are any discrepancies or problems, this needs to be brought up to the broker immediately. Tom can be reached at 732-770-2997. Mike can be reached at 843-908-6596. Carrier is also required to seal the truck after loading. 3. Three check calls and macropoint are required to be accepted by the carrier. Failure to do so can result in fines. TEAM loads are defined as 2 CDL licensed drivers driving their full 10 hour shifts consecutively. 4. All paperwork must be submitted to broker and our Accounts Payable team after completion of the load. Please send to docs@usi-logistics.com. Failure to do this can result in late payments.

AILS				
op 1 of 2)				
		LOADING TYPE	PU Window Begin	
oricants Co - F	larvey IL	Live	04/30/2025 @ 08:00	
rop Ave, Harve	ey, IL 60426	SCHEDULE TYPE	PU Window End	
		FCFS	04/30/2025 @ 16:00	
Pieces	Commodity		Weight	Temperature
0 Units	Lubricants in T	otes and Drums	42,000 lbs	
-	oricants Co - Frop Ave, Harve	oricants Co - Harvey IL rop Ave, Harvey, IL 60426 Pieces Commodity	LOADING TYPE Dricants Co - Harvey IL Top Ave, Harvey, IL 60426 Pieces Commodity LOADING TYPE Live SCHEDULE TYPE FCFS	LOADING TYPE

Consignee (Stop 2 of 2) **DELIVERY LOADING TYPE DEL Window Begin** American Bio Mass (ABM) 05/01/2025 @ 08:00 36 Clearwater Dr, Walterboro, SC 29488 **SCHEDULE TYPE DEL Window End FCFS** 05/01/2025 @ 16:00 Units Pieces Commodity **Neight** Temperature 1 TL Lubricants in Totes and Drums

Driver's NameMarc Tanelus

Driver's Phone # 5612225210

Accepted By Luke Miche

Truck Number

859

Trailer Number

W94928

4. Waste Tracking Number USW 0040141	dress)	Number Number) Number) Number	12. Unit Wt./Vol.	٥.	a.	a -		HR HB.	pping name, and are	ATOR SOFTEROR'S CERTIFICATION: I hereby declare that the contents of this consoline in a fair and in a fair and proper condition for transport according to applicable international and national governmental regulations. Month		Month	Month	ction	lumber		Month	Month
4. Waste	Generator's Site Address (if different than maiing address)	U.S. EPA ID Number	U.S. EPA ID Number	U.S. EPA ID Number	11. Total Quantity	26399		20/1		708-225-6911	by the proper sh	iental regulations	2 070	3		Partial Rejection	U.S. EPA ID Number			1
B900	dress (if differen				10. Containers	Ma	COW	F		The Control of the Control	lescribed above	national governm	Port of entry/exit:				Number:			7. 2.
3. Emergency Response Phone 708-333-8900	erator's Site Ad				No. 0	56		2		BLAINE HUMMERT	and accurately c	emational and n	Port of Date le			Residue	Manifest Reference Number			d in Item 17a
2. Page 1 of 3. E	Gen					WSW+ C	-WSD# C	# nsw-			and are fully	to applicable int	Export from U.S.	Signature	Signature		• Mai			Signature
2.						EGULATE	EGULATE	EGULATE		CY CONTA	1	sport according	D C C C C C C C C C C C C C C C C C C C		1:	edk				by the manifest
					7	US/NON F	US/NON F	US/NON F		24 HR EMERGENCY CONTACT		e that the conte				Type				naterials covered
mber 152187				T		NON HAZARDOUS/NON REGULATED	NON HAZARDOUS/NON REGULATED	NON HAZARDOUS/NON REGULATED		omation 24 HR		: I hereby declar spects in proper	ERSON port to U.S.	rials						on of receipt of r
1. Generator ID Number		333-8908	1	TO INTERS	764 d Description	STE NON			2	Handling Instructions and Additional Information 24		'S CERTIFICATION ed, and are in all re-	IL KERS	r Signature (for exports only): order Acknowledgment of Receipt of Materials ar 1 PrintedTyped Name	Thu .	Ouantity			or Generator)	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Signature. Signature.
1 IAZARDOUS	WASTE MANIFEST 5. Generator's Name and Mailing Address FUGHS LUBRICANTS (ILL) 1705.0 LATHROP AVENUE	Generator's Phone: 6. Transporter I Company Name 7	D K C	8. Designated Facility Name and Site Address ABM-AMERICAN BIO MASS 36 CLEARWATER DRIVE	VALIERBOARD, 30 23455 Facility's Phone: 843-599-5764 a Waste Shinning Name and Description	MISC N/H WASTE	VISC. N/H WASTE	MISC. N/H WASTE	1	ng Instructions a		S/OFFEROR'S beled/placarded,	M N	ure (for exports knowledgment o	+ 2 Printed Typed Name	17. Discrepancy 17a. Discrepancy Indication Space	17h Alternate Facility (or Generator)		Tacinity of Trome.	ility Owner or Oper
NON-HAZAR	WASTE MAN Generator's Nam FUCHS LU 17050 LA	rator's Phone	ISIL X	signated Facili BM-AME 6 CLEARI	y's Phone: 8	MISC. 1	2. MISC. N	3 MISC. 1	4.	13. Special Handlin		THE OIL	X COMPANY TO A 15. International Ship	Transporter Signat 16. Transporter Ac Transporter 1 Print	Sporter 2 Print	Discrepancy Discrepancy I	Alternate Faci	ity's Phone:	Signature of A	18. Designated Facil