



INVOICE

BILL TO:

UNITED STATES FREIGHT AND TRANSFER LLC
422 MAGNOLIA STREET
WINTER GARDEN, FL 34787

INVOICE DATE: 05/20/2025**INVOICE #:** B91711**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		416 W. Woodrow Wilson, Jackson, MS 39213 - 50 Clyde Alexander Way, Pooler, GA 31322			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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**



United States Freight and Transfer, LLC
422 Magnolia Street
Winter Garden, FL 34787

Please have driver call for dispatch.
Phone: (407) 287-6488
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (407) 656-5669
MC # 624998 & 749771

Carrier: **BRZ** Phone: (708) 303-5150, ext. 110
Contact: **John**

MC # **086875**
DOT #

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	
WEIGHT: 44,500 LBS	TRAILER #:	Flat Rate: \$1,550.00
FREIGHT CLASS: FAK	TEMPERATURE:	Total: \$1,550.00
EQUIPMENT: Van		

Initial Pickup

Jennifer
Tri-Miss Services
416 W. Woodrow Wilson
JACKSON, MS 39213
(601) 352-5027

Date: Mon, 05/19/2025
Time: 8am-2pm
Pickup #: AP2505-15

Product: SPENT
BATTERIES
PO #: AP2505-15
Weight: 44,500 lbs
Quantity: 1 Type:

Pickup Note:

Final Destination

PAUL
World Logistics DBA Mercury
Transportation
50 Clyde Alexander Way
Pooler, GA 31322
(912) 963-6420

Date: Tue, 05/20/2025
Time: 8:30am-11am FCFS
Delivery #: AP2505-15

Product: SPENT
BATTERIES
PO #: AP2505-15
Weight: 44,500 lbs
Quantity: 1 Type:
BOL #: AP2505-15

Delivery Note:
Only deliver to the delivery address in this rate confirmation. If BOL says something different, call us to confirm.

Note **ABSOLUTELY NO DOUBLE BROKERING ALLOWED. IF LOAD IS DOUBLE BROKERED, AGREEMENT IS VOID AND WILL RESULT IN NON-PAYMENT OF THE LOAD.**

Driver must call (877) 921-6488 for dispatch.

The following information must be submitted for payment:

- 1) Carrier invoice with load number referenced
- 2) Signed load confirmation
- 3) Proof of delivery (POD) with signature and date signed by an official at destination
- 4) All scale tickets

PAYMENT TERMS: 30 days upon receipt of invoice. ACH Payment. Please make sure banking information is on file.

Please send bills to: accounting@usfreightandtransfer.com unless original bills are required and noted on load confirmation. All invoices and attachments must be in one .pdf file. Email subject line must include Load # and Invoice #. ALL INVOICES ARE PAID VIA ACH. PLEASE INCLUDE ACH INFORMATION WHEN SUBMITTING AN INVOICE.

BROKER SIGNATURE: Brian Martin, United States Freight and Transfer, LLC
bmartin@usfreightandtransfer.com

CARRIER SIGNATURE:

John Djordjevic

Please send bills to:
United States Freight and Transfer, LLC
422 Magnolia Street
Winter Garden, FL 34787

05/19/2025 10:06 AM

SPENT BATTERY RETURN FORM

Minimum of 42,000 lbs. REQUIRED

Contract #:

AP2505-15

SHIPPER U.S. Lead, Inc. 422 Magnolia Street Winter Garden, FL 34787 Phone: (407) 656-6588 Fax: (407) 656-5669 Email: accounting@uslead.com	CONSIGNEE Freight Forward to: 50 Clyde Alexander Way Pooler, GA 31322 Phone: (912) 963-6420
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DO NOT LOAD MORE THAN 18 PALLETS		LOAD SUMMARY
Automotive Weight: <u>15</u>	<u>15</u> pallets	Full (Heavy) Weight Ticket:
Golf Cart Weight: <u>15</u>	<u>15</u> pallets	Empty (Light) Weight Ticket: <u>33360</u>
Forklift Weight: <u>15</u>	<u>15</u> pallets	Total Gross Material Weight: <u>41954</u>
Industrial Cell Weight:	pallets	Gross material weight is the difference of the scale tickets or pallet scales added together
Standby (VRLA) Weight: <u>15</u>	<u>15</u> pallets	Number of Pallets x 50: <u>750</u>
Standby (Flooded) Weight: <u>15</u>	<u>15</u> pallets	Payment/Net Weight: <u>41204</u>
Gel Cell Weight:	pallets	

U.S. Lead, Inc. does not accept lithium, NiCad or absolyte batteries. These batteries are dangerous due to their chemistry & history of fires and are explosive. Lithium, NiCad and absolyte batteries jeopardize the safety of smelter employees. These batteries also place the supplier's employees at a safety risk. The disposal fee for these batteries is \$10/lb.

Trailer/Container #:	<u>94934</u>
Seal #:	<u>0103</u>
Driver Signature:	<u>[Signature]</u>
Shipper Signature:	<u>[Signature]</u>
Date:	<u>5/19/25</u>

Any and all litigation for this contract will take place in Orange County, Florida and will be goverened under the laws of the State of Florida. Any and all attorney fees for such litigation are to be paid by the vendor.

There is a \$100/pallet repackaging fee for all pallets that do not comply to DOT standards. Please make sure all pallets are in good condition, can not shift in transit, and are secured with stretch wrap.

BILL of LADING

Minimum of 42,000 lbs. REQUIRED

Contract #:

AP2505-15

SHIPPER

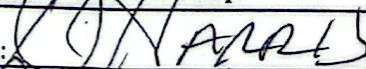

U.S. Lead; Inc.
422 Magnolia Street
Winter Garden, FL 34787
Phone: (407) 656-6588
Fax: (407) 656-5669
Email: accounting@uslead.com

CONSIGNEE

Freight Forward to:
50 Clyde Alexander Way
Pooler, GA 31322
Phone: (912) 963-6420

GROSS WEIGHT	Mark with an "X" ONLY for Hazmat	DESCRIPTION - Battery Type A: Automotive, G: Golf FL: Fork Lift, SC: Steel Case, IC: Industrial Cell, S: Standby	Commodity Information Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC - Item 360. BATTERIES, WET FILLED WITH ACID, CORROSIVE MATERIAL LOADED PER 49 CFR 173.159 (e) EXEMPTION APPLIES SPENT BATTERIES ARE EXEMPT FROM HAZARD CLASS 8, UN2794 pg 3 EMERGENCY: 800-424-9300
Pallet # 1: 16000	3219	N/A	
Pallet # 2:	2648	N/A	
Pallet # 3:	2789	N/A	
Pallet # 4:	2724	N/A	
Pallet # 5:	3118	N/A	
Pallet # 6:	2845	N/A	
Pallet # 7:	2954	N/A	
Pallet # 8:	2747	N/A	
Pallet # 9:	2905	N/A	
Pallet # 10:	2809	N/A	
Pallet # 11:	2948	N/A	
Pallet # 12:	2558	N/A	
Pallet # 13:	2445	N/A	
Pallet # 14:	2507	N/A	
Pallet # 15:	2738	N/A	
Pallet # 16:		N/A	
Pallet # 17:		N/A	
Pallet # 18:		N/A	
Do not load more than 18 pallets		TOTAL	

All batteries are palletized and packaged to DOT standards with the following steps: 1) pallet in good condition 2) cardboard 3) layer of batteries 4) cardboard 5) layer of batteries 6) cardboard 7) layer of batteries 8) cardboard 9) minimum of five (5) layers of shrink wrap around the batteries, top to bottom, and tied to pallet. There is a \$100/pallet repackaging fee for all pallets that do not comply to DOT standards. Please make sure all pallets are in good condition, can not shift in transit, and are secured with stretch wrap.

Truck #: 852	Driver Signature: 
Trailer/Container #: 94934	Shipper Signature: 
Seal #: 0103	Date: 5/19/25

Any and all litigation for this contract will take place in Orange County, Florida and will be governed under the laws of the State of Florida. Any and all attorney fees for such litigation are to be paid by the vendor.