



INVOICE

BILL TO:
RIVER CITY LOGISTICS INC
131 W 10TH ST
DUBUQUE, IA 52001

INVOICE DATE: 06/02/2025
INVOICE #: R93409
TERMS: NET 30
DUE DATE: 07/02/2025

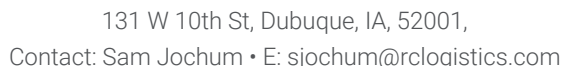
| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/30/2025 | | 436 South Main St, Granite Falls, NC 28630 - 9400 N. Choctaw Road Jones, OK 73049 | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

| |
|--------------|
| TOTAL |
| \$2,500.00 |

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



| | | | | |
|-------|-----------------------------------|---|---|--|
| Route | May 30, 2025 08:00 -16:00 FCFS | <div><div></div></div> <div>CCON METALS 436 SOUTH MAIN ST. GRANITE FALLS, NC 28630</div> | 1 item Qty.: 45,000 Piece Handling qty.: 15 Pallets Weight: 45,000 lb | ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH Truck ID: 755 Trailer ID: W94924 |
| | Jun 2, 2025 00:00 Apt | <div><div></div></div> <div>MADEWELL & MADEWELL #896 CONSIGNMENT 9400 N. CHOCTAW ROAD JONES, OK 73049</div> | 1 item Qty.: 45,000 Piece Handling qty.: 15 Pallets Weight: 45,000 lb | ZIGI FREIGHT INC DOT 2828543 SCAC: ZFIH Truck ID: 755 Trailer ID: W94924 |

Equipment Van - dry
53 ft

Items 03593092
CCON METALS (GRANITE FALLS, NC) > MADEWELL & MADEWELL #896 CONSIGNMENT (JONES, OK)
45000.0 Piece • Handling units: 15.0 Pallets
#03593092

Total: 1 item 45,000 Piece • 0 Handling quantity: 15 Pallets

| | | |
|---------|---|----------|
| Carrier | ZIGI FREIGHT INC | |
| | MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980 | |
| | ZFIH | 755 |
| | SCAC | Truck ID |
| | W94924 | |
| | Trailer ID | |

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$2,500.00 | \$2,500.00 |
| | Total | \$2,500.00 |

| | |
|-------|---|
| Notes | CARRIER MUST SEND THE SIGNED POD TO YOUR CARRIER REP OR HAVE DRIVER UPLOAD POD IN THE TURVO DRIVER APP WITHIN 48 HOURS OF DELIVERY OR SUBJECT TO A \$150 REDUCTION. ALL INVOICES MUST BE SENT TO INVOICE@RCLOGISTICS.COM. |
|-------|---|

CARRIER MUST SHOW UP TO PICKUP WITH EQUIPMENT LISTED IN THIS RATE CONFIRMATION OR RISK REJECTION WITHOUT A TONU ISSUED. CARRIER MUST HAVE THE PROPER LOAD SECUREMENT DEVICES AND/OR EQUIPMENT LISTED IN THIS RATE CONFIRMATION. CARRIER MUST TRACK FOR THE ENTIRE

DURATION OF TRIP. UP TO \$250 FOR NOT TRACKING VIA TURVO DRIVER APP THE ENTIRE TRIP. CARRIER MUST NOTE ALL DELAYS IMMEDIATELY IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE LISTED IN THIS RATE CONFIRMATION. UP TO 50% LINEHAUL RATE REDUCTION FOR LATE PICKUP OR DELIVERY WITHOUT VALID, TIMELY EXPLANATION IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE. EXAMPLES INCLUDE UNFORESEEN TRAFFIC (WITH PHOTO), DOT INSPECTION, HOURS OF SERVICE ISSUES (EITHER CAUSED DUE TO UNFORESEEABLE EVENTS OR DISCLOSED PRIOR TO BEING SENT A RATE CONFIRMATION) THAT PREVENT ON TIME PICKUP OR DELIVERY, UNSAFE ROAD CONDITIONS, DOT INSPECTION (WITH COPY OF REPORT), ETC. CARRIER IS RESPONSIBLE FOR ENSURING RATE CONFIRMATION IS CORRECT AND ADHERING TO ALL REQUIREMENTS WITHIN. CARRIER ATTESTS THAT TO THEIR KNOWLEDGE, CURRENT HOURS OF SERVICE FOR DRIVER(S) ALLOWS FOR FEASIBLE ON TIME PICKUP/DELIVERY. ANY ISSUES WITH HOURS OF SERVICE SHOULD BE IMMEDIATELY NOTED IN WRITING TO THE REPRESENTATIVE LISTED WITHIN THIS DOCUMENT.

TERMS AND CONDITIONS

Carrier above agree to promptly pickup & transport this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to LOADING, TRANSPORTING, UNLOADING & DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage or delay with the equipment listed herein. The above rate INCLUDES fuel surcharges & lumber fees unless otherwise stated. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only and should not be construed as requirement to take routing guidance as condition of shipment requirements. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any road, highway, or bridge or route. Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend, indemnify & hold harmless Broker, its Shipper customer, the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property & personal injury or death. Carrier will maintain no less than \$1,000,000 of liability insurance & cargo NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies, acknowledge that Carrier has read such Broker/Carrier Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. River City Logistics LLC as 'Broker' agrees to pay 'Carrier' within thirty (30) days after receipt of Carrier's paperwork, which must include a signed copy of the complete/legible shipper's BOL without any notation of damage, shortage, or delay. Carrier must note any damage, shortage or delay on the BOL immediately upon submission, or a delay in payment may occur until Shipper/Customer has verified such notation. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms & special SPECIFICATIONS ON PAGE 2 & subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule. Carrier or its agent(s) certifies that any Transport Refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance w/ the in-use requirements of California's TRU regulations throughout transport. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD OR ANY OTHER MODE OUTSIDE OF LISTED EQUIPMENT TYPE IN "SIZE & EQUIPMENT", 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION & NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$500.00/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY UNLESS AMOUNT IN SPECIFIED IN "DISPATCH NOTES". Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products & services. Carrier will abide by all Federal & State laws regarding safety & training for its drivers in the loading, transporting & unloading of the freight tendered to it by Shipper & will abide by all safety rules & regulations at the Shippers & Receivers facilities, including those at job sites. Unless Carrier makes a written objection to the terms of this Rate Confirmation within one hour after receipt, Carrier will agree to these terms. Carrier agrees to all Terms & Conditions listed in Broker-Carrier Agreement and Rate Confirmation.*IF AGREED SERVICES ARE NOT FULLFILLED ,RATES BECOME NEGOTIABLE.* If the Carrier is to be paid by Weight it is based up on DELIVERED WEIGHT as supported by weight scale tickets on all produce loads. Quantities quoted as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper BOL shows a different temperature, Carrier is to verify with Broker that they are to follow the temperature listed on BOL from Shipper & follow all Shipper Specifications. FAILURE TO ACCEPT TRACKING REQUESTS WILL RESULT IN MINIMUM \$250 FINE UNLESS OTHER FINE IS SPECIFIED IN "DISPATCH NOTES" FIELD OF THIS RATE CONFIRMATION. IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER DELIVERY DATE. Please be aware that even if you submit within 60 days, a late paperwork fee of \$50/day or a flat rate listed in the "Dispatch Notes", whichever is greater, will be enforced beginning after 48 hours from delivery. This uncapped amount may significantly reduce your rate, with the ability to reduce to \$0 linehaul. **Carrier will incur \$15 fee for any comcheck issued for any fee at the Shipper/Receiver in lieu of a reimbursement to carrier. Fuel advances will only be granted to carriers with a minimum of 5 loads run and must not exceed 40% of total LINEHAUL rate.**

BILLING INSTRUCTIONS:

River City Logistics pays carrier with free direct deposit by partnering with Denim!

FOR CARRIERS WHO USE A FACTORING COMPANY:

You do NOT need to set up a Denim account. Your factoring company will complete the billing process for you through Denim. Please send your paperwork to your factoring company within 48 hours.

Factors- Please send a PDF invoice to invoice@rclogistics.com with the POD and other applicable documents. **Do not include a Proof of Delivery (POD) in the same document as the Invoice. Please attach it as a separate PDF.**

Please ensure the subject line includes the carrier's name, the Load #, and the Invoice #.

FOR CARRIERS WHO DO NOT USE A FACTORING COMPANY:

1. Once your load is delivered, the driver should use the Turvo Driver App to upload the POD and any other documents (Lumper, crossdock receipt, etc.). These will automatically upload to our system.

a. If you are unable to upload the documents via the driver app, please include them in your invoice.

2. Send an Invoice to invoice@rclogistics.com. Be sure to include the Rate Confirmation, receipts, and any applicable documents in the invoice if you did not use the Driver App to upload these documents.

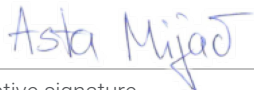
a. **Do not include the PROOF OF DELIVERY (POD) on the invoice. Please include it as a separate PDF.**

3. You can use Denim to keep updates on the status of your payment. You should have been sent a Denim setup link when you set up to work with River City Logistics. If you do not have access, please reach out to our accounting team at **800-853-8418 extension 4** or at payables@rclogistics.com and we will send you a new invite to the email on file.

IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER THE DELIVERY DATE.

Please be aware that even if you submit paperwork within 60 days, a \$50/day late paperwork fee may greatly reduce your linehaul rate down to a maximum of \$0. Please follow the instructions to avoid these fees.

River City Logistics strives to pay carriers in a quick manner. Please help us in these efforts by submitting documents and invoices quickly. **WE WILL NOT BEGIN PROCESSING PAYMENT UNTIL ALL PAPERWORK, INCLUDING AN INVOICE, IS RECEIVED WHICH MAY AFFECT PAYMENT TERMS.**



Representative signature

Receiver signature

Title

Title

Date

Date

DATE:

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE


STRYTEN
ENERGY

| | | | |
|---|--|---|--------------|
| SHIP FROM | | PO# 3593092 LOAD ID: 190168736 | |
| C-Conn Metals 436 S Main St Granite Falls, NC 28630 Christy @ 828-313-2266 | | <i>Received 1/15/20</i> <i>Seal 4749220</i> <i>Royal 3</i> <i>W94924</i> <i>755</i> | |
| SHIP TO | | CARRIER: | |
| Stryten Energy - c/o Madewell & Madewell 9400 N Choctaw Road Jones, OK 73049 US EPA ID# OKD032963530 Main Phone# 405-399-2201 | | <i>Madewell & Madewell LLC</i> <i>P.O. Box 386</i> <i>Jones, OK 73049</i> | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | EMERGENCY CONTACT: | |
| No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com. | | 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. | |
| Special Instructions: | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global | |
| CARRIER INFORMATION | | | |
| HANDLING | Package | LTL Only | |
| NUMBER OF PACKAGES PIECES / PALLETS | Weight lbs. | NMFC No. | Weight lbs. |
| <i>SCB</i> | | | |
| <i>11 pallets</i> | | | |
| | HM (X) | | |
| | Commodity Description | | |
| | UN2794, BATTERIES, WET, FILLED WITH ACID, 8, NMFC 060680 SUB 1 Shipped Pursuant to 49CFR §173.159(e) Exemption Applies | 060680 sub 1 | <i>43880</i> |
| | UN2800, BATTERIES OR CELLS, WET, NON-SPILLABLE BATTERY, NOT REGULATED AS HM | 060680 sub 2 | |

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, 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.

SUBJECT TO SECTION 7 OF 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 CHARGES AND OTHER LAWFUL FEES.

SHIPPER SIGNATURE: _____

Shipper Signature/Date

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.

Trailer Loaded:

* By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets sold to contain
☐ By driver/pieces

Carrier Signature/Rickup Date

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.

ccon metals
Hector Tomas
5-30-25