



INVOICE

BILL TO:
ECOGISTICS
2020 52ND AVENUE
MOLINE , IL 61265

INVOICE DATE: 06/12/2025
INVOICE #: B95299
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		372 Rundle Road, New Castle, PA 16102 - 6736 Hwy 146 S, Dayton, TX 77535			
		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



Ecogistics
Rate Confirmation
LOAD ID: 267564

Shipper	Consignee
RW Elliott 372 Rundle Road New Castle, PA 16102 Phone: (630) 882-9621 Fax: n/a Contact: Email: Notes: PICKUP TUE 6/10 @ 1:30PM FCFS	Hiller Carbon - Dayton 6736 Hwy 146 S Dayton, TX 77535 Phone: (608) 792-0150 Fax: n/a Contact: Jeremy Jentz Email: jeremy@hillercarbon.com Notes: DROP OFF THUR 6/12 @ 8:00AM FCFS / FCFS M-F 7AM-4PM Saturday 7AM-1PM- DR MUST MUST have a hard hat, safety glasses, reflector vest and steel toe safety boots/shoes

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Ecogistics 2020 52nd Avenue , Moline, IL 61265	BRZ Address: 8225 LECLAIRE AVE Phone: 708-303-5150 Fax: Contact: PHIL VUKOVIC MC#: 086875 Dot#: 3119062

SPECIAL INSTRUCTIONS: HOT!! HOT!! HOT!! HOT!!
ALL SHIPMENTS MUST BE FULLY TARPED AND 100% PROTECTED FROM WEATHER. All trailers must be clean, free of debris, and roadworthy. For your safety, the following PPE's are required any time you are outside the cab of your truck while on-site; Hard Hat, Safety Glasses, Gloves, Closed Steel Toe Shoes, and Reflective Vest. Finally, in order to insure prompt payment to you, please e-mail or fax the fully executed POD and Invoice to 309-948-2077, carrierinvoice@ecogistics.org, or upload to triumphpay.com

Transportation Mode: Truckload Equipment Required: Dry Van 53' Services: Fuel Surcharge	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
	1 FTL		Abrasives on Super Sacks	44400.00 LB
	1 FTL			Miles: 1331.00
				Total Weight: 44400.00

Billing Information	
Reference	Total Miles
267564 (Load ID)	1331.00
20 (Shipper Number)	
20 (Pickup Number)	
N/A (BOL Number)	
3829 (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges	\$2047.46
Fuel Surcharge	\$452.54
Total: \$2500.00	
Payable in USD	

Stops

Stop 1 Pickup	
Customer	
RW Elliott 372 Rundle Road New Castle, PA 16102 (630) 882-9621 PICKUP TUE 6/10 @ 1:30PM FCFS	Date: Tuesday, June 10, 2025 1:30 PM - Tuesday, June 10, 2025 1:30 PM APPT

Stop 2 Drop	
Customer	
Hiller Carbon - Dayton 6736 Hwy 146 S Dayton, TX 77535 (608) 792-0150 DROP OFF THUR 6/12 @ 8:00AM FCFS / FCFS M-F 7AM-4PM Saturday 7AM-1PM- DR MUST MUST have a hard hat, safety glasses, reflector vest and steel toe safety boots/shoes	Date: Thursday, June 12, 2025 8:00 AM - Thursday, June 12, 2025 8:00 AM APPT

- 1. Carrier will bill Ecogistics directly for all services provided unless otherwise agreed to by Ecogistics in writing.
- 2. Payment terms will begin once carrier has provided a complete, legible and fully executed original bill of lading (BOL), rate confirmation, and invoice to Ecogistics.
- 3. Carrier is responsible for verifying piece counts at the time of pick-up. Discrepancies must be noted on original BOL and initialed by the shipper, carrier and consignee. All exceptions, damages, overages, shortages, Et al., must be reported in writing to Ecogistics within 12-hours of pick-up and/or delivery. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carriers from liability in the event of a cargo claim.
- 4. Transportation services requested herein will be provided by the carrier named in this rate confirmation as provided by Ecogistics. This shipment may not be tendered to another carrier, re-brokered, sub-hauled, etc. without written consent of Ecogistics. Carrier agrees that all freight tendered under this agreement shall be transported on equipment operated only under the authority of the carrier named in this rate confirmation as provided by Ecogistics.
- 5. Shipment will be delivered on a non-revenue BOL and in no case will freight charges be accessible and/or discussed with anyone other than Ecogistics.
- 6. Carrier will not solicit freight from any parties to this shipment for a period of twelve (48) months after this shipment has been delivered. Carrier acknowledges that this language constitutes a non-solicitation clause.
- 7. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay the carrier will notify Ecogistics in writing of any anticipated service failures 24-hours in advance of the originally expected delivery date. All load information given to the carrier is for informational purposes only and carrier acknowledges they are solely responsible for compliance with all applicable Hours of Service regulations as well as all other FMCSA regulations.
- 8. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Ecogistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought forth in the courts of Rock Island, Illinois.
- 9. Missed pickups or deliveries may result in up to a \$500 reduction from agreed upon pricing referenced in this rate confirmation.
- 10. Any documented violation of specific shipping/consignee PPE protocol may result in a reduction of up to \$500 from agreed upon pricing referenced in this rate confirmation.
- 11. Carrier agrees to maintain in full force and effect, insurance as outlined in the Carrier Agreement, including, but not limited to (i) Motor Truck Cargo Insurance or a superior equivalent, with limits of not less than US \$100,000 per shipment, a deductible no greater than US \$10,000 per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility in route to the consignee, (ii) Commercial Automobile Liability insurance with a combined single limit of not less than US \$1,000,000 per occurrence and without aggregate limits, (iii) Commercial General Liability insurance, in a limit of not less than US \$1,000,000 per occurrence, (iv) Worker's compensation insurance in the amounts required by statute, and Employers Liability Insurance with limits not less than US 500,000 per occurrence, and if (v) Carrier provides transportation services for hazardous materials under DOT regulations, public insurance required for the commodity transported under 49 C.F.R 387.7 and 387.9, or successor regulations thereto, Commercial General Liability Insurance, in a limit of not less than US \$1,000,000 per occurrence is recommended. Lastly insurance policy coverage exclusions that mitigate and or exclude coverage for rust, discoloration, and/or oxidation of steel will not and does not exclude either the insurance provider and/or the carrier from paying all cargo claims in full.
- 12. DRIVER MUST CALL ECOGISTICS PRIOR TO LOADING AND/OR UNLOADING
- 13. By signing this rate confirmation, the carrier acknowledges, consents, and accepts the terms and conditions outlined within this rate confirmation contract.

Subject to institute replacement clause. Printed on Tuesday June 10, 2025.

Accepted: Shawn

Date: Tuesday, June 10, 2025 11:40 AM

Load #: 267564

Bill of Lading		Not Negotiable B/L No.		EMBI-3829 R20	
1. Consignor or agent (name & address) Shipper EM Bittner, Inc. 372 Rundle Road New Castle, PA 16102		2. Consignor's account #	3. Date 06/10/25	4. Consignor Reference #	
		5. Name of carrier <i>BRZ</i>		6. Carrier's Reference # <i>601</i>	
7. Consignee (name & address) Delivery Hiller Carbon 6736 Hwy 146 S Dayton TX 77535		Declaration Valuation \$:			
		8. Point of Origin:			
9. Notify party - Custom Broker		10. Notes Customer PO: 3829 Rel 20 Cust Arranged Freight			
11. Destinations & Route					
13. Marks & Numbers	14. Total # of packages	15. General Description of Shipment			
16. Vehicle #		17. Total Weight & Charges			
18. Number & types of packages	19. Particulars of goods, marks & exceptions	20. Weight	23. Freight charges		
<i>24</i> Pallets	Minus 20 Mesh	<i>43,915</i> <i>1,200</i> <i>42,715</i>	Collect <input checked="" type="checkbox"/> XXXXXX		
			Prepaid <input type="checkbox"/>		
			Freight charges will be		
			collect unless marked prepaid		
			24. If at consignor's risk write or stamp here		
			25. C.O.D. shipments		
			Collect <input type="checkbox"/>		
			Prepaid <input type="checkbox"/>		
			Amount		
26. Special agreement between consignor & carrier advise here:			C. \$.		
			Collection Charges		
29. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED			30. Others (Specify)		
31. Consignor	32. Carrier Name:	33. Consignee	\$.		
EM Bittner, Inc.		Hiller Carbon	\$.		
		<i>Winn Green</i>	35. Total charges		
Date 06/10/25	Date 06/10/25	Date <i>06-12-25</i>	\$.		
Signed	Signed	Signed <i>Winn Green</i>	\$.		

Joe E. Teller

6/10/25