



INVOICE

BILL TO:
CROWLEY LAND TRANSPORTATION SERVICES
LLC
9487 REGENCY SQUARE BLVD
JACKSONVILLE, FL 32225

INVOICE DATE: 07/15/2025
INVOICE #: R100879
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		6505 E JEWEL AVE, TAMPA, FL 33634 - 761 EASTERN BY-PASS, RICHMOND, KY 40475			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Crowley Land Transportation Services
9487 Regency Square Blvd
Jacksonville, FL 32225
904-977-0082



CROWLEY®

30053821
Page 1

Load Confirmation
Date: 07/14/2025 1006

Carrier Royal3 Inc Chicago, IL 60638	Crowley Contact Contact: Miroslav Cajic Phone: 904-726-3399 Fax: Miroslav.Cajic@crowley.com	Linehaul: \$1,000.00 Fuel: \$0.00 Accessorial(s): \$0.00 Total Truck Pay: \$1,000.00
Order: 30053821 Hazmat: N Temp:	Weight: 44000.0lbs Commodity: Lead Bars BOL: SO108711	Miles: 787.0 Trailer: Van (DAT) Consignee Ref:

PU 1	Name: GOPHER RESOURCE Address: 6505 E JEWEL AVE TAMPA, FL 33634	Appt Start: 07/14/2025 0800 Appt End: 07/14/2025 2000 Contact: Phone:
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SO 2	Name: ENERSYS RICHMOND Address: 761 EASTERN BY-PASS RICHMOND, KY 40475	Appt Start: 07/15/2025 0800 Appt End: 07/15/2025 1400 Contact: Phone:
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
By signing this document digitally and/or physically, you also agree to the Litter Agreement

LITTER AGREEMENT

ENERSYS LOCATIONS (RICHMOND, KY/ HAYS, KS)

1. DRIVER MUST DISPOSE OF DUNNAGE MATS WHERE RECEIVER ADVISES (DUMPSTER ON SITE)
2. NOT FOLLOWING DISPOSAL INSTRUCTIONS WILL RESULT IN \$600 FINE FROM CUSTOMER THAT WILL BE PULLED FROM CARRIER LINEHAUL RATE.
3. LITTER AGREEMENT MUST BE SIGNED BEFORE DRIVER CAN BE DISPATCHED

Please Sign: *Mateo Utvic*

(X) Accept

() Decline

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:



Attention: Dominic Benker

Subcontracting: Carrier cannot subcontract this load without Crowley's written permission. Crowley may pay the delivering carrier directly, but the named Carrier remains primarily liable.

Temperature: If the shipper's requested temperature differs from the provided temperature, contact Crowley before loading.

Load Tracking: Drivers must accept digital tracking. Disputed detention charges will be waived if not using Crowley's tracking app. Drivers must check-call at key events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee, and departure from consignee. For multi-day transits, a daily location check-call is required.

OSDs and Accessorial Charges: Report all overages, shortages, damages (OSDs), and accessorial charges to Crowley immediately. Unreported OSDs may result in Carrier liability. Accessorial charges must be pre-approved in writing and supported by updated rate confirmation. Submit receipts within 24 hours with the carrier invoice.

Detention and Layover: Crowley pays \$25/hour in 15-minute increments for detention, starting after 2 hours from the appointment time. Layover is paid at \$150. Drivers must be on time and call an hour before detention starts. Unauthorized charges are void.

Delays and Missed Appointments: Unauthorized delivery delays will be charged to the Carrier, not exceeding actual charges against Crowley. Missed appointments without prior notice incur a \$100 charge.

Invoicing:

CROWLEY ACCEPTS ONE ORDER PER EMAIL. DO NOT SEND MULTIPLE ORDERS PER EMAIL

Carrier's invoice must include the Order# and be supported by proof of delivery, matching confirmations, and receipts. Detention times must be noted on the proof of delivery. Submit proof of delivery within 24 hours to adminlogistics@crowley.com. Please include Order# in the subject line to ensure proper receipt. Payment date is determined based on order closure and receipt of proof of delivery.

Invoicing Email Format:

Email: adminlogistics@crowley.com

Subject Line: Order number

Attachment: PDF Preferred

For payment updates and requests please email rsmcommpmtstatus@crowley.com

2025 11:58 am
INBOUND 330401b
Truck Id26891

GROSS	77200	1b
TARE	33040	1b
NET	44160	1b
INBOUND	33040	1b
07/14/2025	01:37 PM	SCALE ID A
Truck Id26891		

Steering	10620	1b
Drive	33400	1b
Tandem	33180	1b



Gopher
Resource

6505 JEWEL AVENUE
TAMPA, FLORIDA 33619
(813) 620-3260

CUSTOMERS NAME Le NERSYS

ADDRESS _____

COMMODITY 4B11 108711

CARRIER Royal 3 10489

REMARKS _____

MA
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WEIGHED ON A FAIRBANKS SCALE

Certificate of Analysis

Customer Name: Enersys-Richmond

Alloy Type: 4B11 Date Shipped: 07/14/2025
Lot #: T255 Shipped To: RICHMOND, KY
Date Poured: 06/22/2025 Weight Shipped (lbs): 44,160*
Part #: 853100 PO #: 4500040535
Rev #: AC Quantity Shipped (blocks/bundles): 22
Customer: P-001-03

Specification:

Element Name	Analysis (%)	Specification Limit (%)
Antimony	4.20	3.95 - 4.45
Tin	0.19	0.15 - 0.25
Copper	0.05	0.04 - 0.07
Arsenic	0.15	0.10 - 0.20
Sulfur	0.005	0.004 - 0.007
Selenium	0.017	0.010 - 0.020
Silver	0.0018	0.0100 Max
Nickel	0.0011	0.0020 Max
Bismuth	0.0071	0.0500 Max
Iron	0.0001	0.0050 Max
Zinc	0.0002	0.0020 Max

Analyses and specification limits are reported as percentages by weight. Nil or negative values are reported as less than (<) maximum specification limit.

*Breakdown weights of loads consisting of more than one lot are estimated based on number of pieces and total weight. (See BoL for certified weight)

Please contact Gopher Resource customer service with any questions with this certification at: 1-813-620-3260

Material Requirements

The analyses reported on this Certificate of Analysis (CoA) were determined using spark source optical emission spectroscopy. The analyses are traceable to either a customer supplied standard sample or to certified standards from various national and international organizations. I hereby certify these values to be correct.

Certified by Laboratory Technician: *Laboratory Technician*

Certification Date: 07/07/2025



Print Date 7/14/2025
1:38:26 PM

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier / Broker CROWLEY	Load Date 07/14/25	BOL No SHPT110194
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

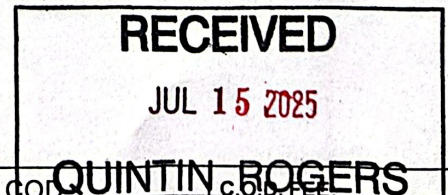
From: Gopher Resource 6505 Jewel Avenue Tampa, 33619 FL United States		To: Enersys - Richmond, KY 761 EASTERN BYPASS RICHMOND, KY 40475			
Carrier: ROYAL3		Trailer Number 10489			
Freight Charges are PREPAID unless marked COLLECT Check box if COLLECT <input type="checkbox"/>		FOR FREIGHT COLLECT SHIPMENTS: <small>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature of Consignor			
No. Packages 22.00	* HM 4B11 Pig	Weight 44,160	Order/Pick Number SO108711	Class Or Rate	Charges Carrier Use Only

Item No. 4B11
Cust. Item No. *4B11-KY*
Pricing Method: CONV
Lot No. T255 (22)
Cust PO No. *4500040535*
Cust Ref. No.

DRIVER
COPY



Comments: PROPERLY DISPOSE OF DUNNAGE AT FACILITY PER LITTER AGREEMENT/ Delivery Appt required!
Contact Kim 859-624-7319 kim.pennington@enersys.com



44,160 Gross All Product 0 Total Packaging 44,160 Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	<input type="checkbox"/> C.O.D. PRE Prepaid Collect \$
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TOTAL CHARGES \$ 0.00

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

SHIPPER: Gopher Resource

CARRIER

PER Brandon Livingston

PER

DATE: 7/14/2025

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials