

**Bill to:**

McClain&Associates
107 N MAIN,
ST CHARLES,
MO,
63689

Invoice Date: 06/02/2023

Invoice #: MAC-7103881-23

Terms: NET 30

Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		100 Columbia County Road 7, Magnolia, AR, USA - 5534 Armour Drive, Houston, TX, USA			
			1	900	900

TOTAL
900

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



Carrier Name: BRZ
Phone: (708) 303-5150
Shipment Type: TL
Shipment Mode: Dry Van
Rate Type: Spot Rate

Load Tender
Original Not Negotiable

Tender Date: 05/26/2023

Pickup: Stop 1

Company: Commercial Metals Company
Address: 100 Columbia Road 7B
City: Magnolia
State: AR
Postal Code: 71753
Contact:
Telephone: (800) 258-0022 X
Pickup #:
PO #: 80001806

Weight: 43290
Skids: 26
QTY: 26
Units: 0
Pickup Date: 06/01/2023
Pickup Ready: 7:00 AM
Pickup Close: 6:00 PM
Pickup Appointment:

Delivery: Stop 2

Company: Mantua Manufacturing Inc.
Address: 5534 Armour Dr
City: Houston
State: TX
Postal Code: 77020
Contact:
Telephone: (717) 672-9811 X
Delivery #:
PO #: 80001806

Weight: 43290
Skids: 26
QTY: 26
Units: 0
Delivery Date: 06/02/2023
Delivery Appt. Time: 6am-10am

Shipment Summaries

Shipment Reference	Pickup Stops	Delivery Stops	Total Weight	Total Skids	Total QTY	Total Units
MAC-7103881-23	1	1	43290	26	26	0

Total Shipping Charges for all Shipments: \$900.00

Special Notes / Accessorials

Pickup Notes: PU#2422169

Shipment MAC-7103881-23 Freight Charges

Carrier Name: BRZ
Freight Charge Terms: Third Party
PO Numbers: 80001806
Linehaul: \$900.00
Drop Charges: \$.00
FSC: \$.00
Total Accessorials: \$.00
Surcharge Price: \$.00

Total Shipping Charges: \$900.00

Please Submit Invoices for Shipment MAC-7103881-23 to:

Glideaway c/o McClain & Associates
2458 Old Dorsett Road, STE 250
Maryland Heights, MO 63043
TEL: (636) 896-0085
FAX: (636) 896-8161
email: accounts payable@mcclainltd.com

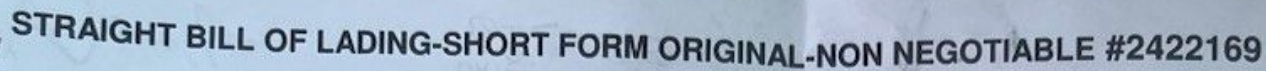
By accepting this confirmation, carrier agrees to handle this shipment(s) at the rate noted in the Total Shipping Charges for all Shipments \$900.00 shown above. FSC will be applied based on date of service. Should the carrier encounter any accessorial charges not allotted on this dispatch, carrier should immediately contact the dispatcher shown above for resolution. Failure to do so could result in the additional accessorial charges being denied. The above Shipment(s) # MAC-7103881-23 should be on the Carrier Invoice when submitted.

Carrier Signature: Conor Smith
Print Name: Conor Smith

Driver/Trailer: Carlos / 305796
Driver's cell #: 561-567-1364

We offer Quick Pay for a 3% fee.

Invoice will be paid within 24-48 hours once received. Please contact operations@mcclainltd.com for further details.



SHIPMENT NO.(BOL) : 2422169

CARRIER'S NAME: Customer Pick Up

TRUCK/UNIT # :830 BRZ
TRAILER/RAILCAR # :BRZ 305796

DATE AND TIME : 06-01-2023, 15:34:17

CMC INCO TERMS : EXW Magnolia

SEAL NUMBER :

SHIP FROM : T004

SHIP TO : 3131068

SOLD TO : 3122488

CMC Steel Arkansas Truck

Mantua MFG CO Houston

[Rize Home](#)

100 Columbia 7-B

5534 Armour Dr

31050 DIAMOND PKWY

Magnolia, AR 71753-9238 USA

Houston, TX 77020-0000 USA

SOLON, OH 44139-5478 USA

Contact Phone No. : 870-234-8703

Contact Phone No. : 4402328094

Contact Phone No. : 8003338333

Fax No.

Fax No. _____

Fax No. _____

NONRECOURSE - 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 freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment.

Consignor's Signature: Rick Jenkins

Fax No. _____

Consignor's Signature: **Rick Jenkins**

Additional Instructions:

Additional Instructions:

MATERIAL DETAILS

Cust PO No.	CMC SO,PO	Del. No.	Material Description.	Customer Material No.	Heat No.	Tag No.	Pcs/Bundle	Net Weight	UOM
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002712233	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002714969	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002715613	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002716602	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002717344	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002721742	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002726286	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002726536	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002727081	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002727087	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002727332	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002727372	1210	1665	LB

RECEIVED, subject to the classifications in effect on the date of the issue of the Bill of Lading, the contents of this Bill of Lading are as stated.

[illegible]

DRIVER'S SIGNATURE/AGENT: CS

NOTICE TO RECEIVERS:

Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document.

RECEIVED BY:

DATE: 7 7 7 TIME:

Page 1 of 2



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2422169

MATERIAL DETAILS				Customer Material No.	Heat No.	Tag No.	Pcs/Bundle	Net Weight	UOM
Cust PO No.	CMC SO,PO	Del. No.	Material Description.						
						1002727413	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002727573	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002727644	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002727682	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002727737	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002727739	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002728374	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002728504	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002728674	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002729733	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002729772	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002729773	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002730112	1210	1665	LB
30001806	5649678	85431855	ANG BF 1 1/4X1 1/4x.096 21-1/4" SXC			1002730164	1210	1665	LB
TOTAL							31460	43290	LB

RECEIVED subject to the classifications in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as stated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the same route to such place of delivery; provided that the carrier shall not be liable for delay or damage to the property while it is in transit and as to be delivered to the party at all times interested in all or any of said property, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, that the carrier shall be bound by the Uniform Domestic Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or by the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he has accepted and agreed to the terms and conditions of the said bill of lading for himself and his assigns. This is to certify that the above articles are properly describe by name and shall state whether it is "carrier's or shipper's weight". The agreed or declared value of the property is approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading must be packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ WARNING: This product may expose you to chemicals which are known to the State of California to cause cancer, birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov. Note: In the case of Customer Pick Up, the Ship To address indicated above has been provided by the entity identified in the Sold To field above. (Customer) and Customer is solely responsible for transporting the property described above from the CMC facility to Customer's designated Ship To address. Alternatively, if Customer does not provide a Ship To Address, the Ship To Address above will reflect the CMC facility.

DRIVER'S SIGNATURE/AGENT : _____

NOTICE TO RECEIVERS:

Please check contents upon receipt.

DRIVER'S SIGNATURE/AGENT:

NOTICE TO RECEIVERS:

PLEASE TO RECEIVERS:
Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document.

RECEIVED BY : _____ DATE : _____ TIME : _____

RECEIVED BY :

DATE : _____

TIME : _____

Page 2 of 2