



Bill to:
MHL TRANSPORT
752 12 WAY NE,
Arab,
AL,
35016

Invoice Date: 06/01/2023
Invoice #: 44109
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		Atlanta, GA 30315, USA - 1 Revere Park, Rome, NY 13440, USA			
			1	2600	2600

TOTAL
2600

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

MHL TRANSPORT

Load #: 44109

P.O. Box 707

Arab, AL. 35016

Phone #: 256-931-0500

Fax #: 256-586-7531

Dispatch Email: dispatch@mhltransport.net

Dispatch Email: dispatch2@mhltransport.net

LOAD CONFIRMATION AND PAYMENT AGREEMENT. PLEASE SIGN AND RETURN IMMEDIATELY

FLAT RATE AGREEMENT: \$ 2,600.00

EXTRA CHARGES:

TOTAL: \$2,600.00

Carrier: Riki Transportation dba BRZ

Contact: Linda

Email: linda@rtbrz.com

Phone: 708-852-5654 - direct

Office: 708-303-5150 ex. 216

Required Equipment: VAN ONLY

Weight: 44,000-45,000

Initial Pick-Up

**PRIOR TO ARRIVAL AT THE SHIPPER DRIVER
MUST CALL 256-931-0500 FOR DISPATCH**

**M&M Recycling
Atlanta, GA 30315**

Pick-up Date: 05/30/23 (TUESDAY)

Pick-up Time: 8 A.M. - 2 P.M. (FCFS)

THIS IS A FISRT COME, FIRST SERVE FACILITY

Final Destination

**Revere Copper
1 Revere Park
Rome, NY 13440
315-338-2022**

Delivery Date: 06/01/23 (THURSDAY)

Delivery Time: 7:30 A.M. - 2 P.M. (FCFS)

Delivery Number: 18196

Pick-Up Instructions: THE SHIPPER REQUIRES DRIVER TO GET A LIGHT WEIGHT SCALE TICKET BEFORE ARRIVING. THE CLOSEST SCALE IS A PILOT 4 MILES AWAY OFF I-285 EXIT 51. DELIVERY DATE IS IMPERATIVE. THIS IS A LOAD OF COPPER ON PALLETS VALUED AT 180K. BOTH OF THESE ARE FIRST COME, FIRST SERVE FACILITIES. WE DO NOT PAY DETENTION FOR WAIT TIME AT FIRST COME, FIRST SERVE FACILITIES.

Please note: This rate agreement must be signed and returned immediately after receipt in order for the load to be considered booked the load will be reassigned if rate sheet is not returned within the hour of booking the load.

Once we have received the signed confirmation and your driver has called our office for dispatch, it is considered a legal contract stating that you have agreed to all our terms and conditions on the rate agreement and our signed contract.

We appreciate your business and prompt attention to our rate agreement.

****Double Brokering is not allowed. Double Brokering this load voids this agreement and you will not be paid.**

MHL will pay the performing carrier direct.**

I CERTIFY THAT THE ABOVE COMPANY HAS LEGAL OPERATING AUTHORITY AND IS ON FILE IN GOOD STANDING WITH FMCSA. I CERTIFY THAT THE CARRIER'S DRIVER OR DRIVERS ARE IN COMPLIANCE WITH THE CURRENT FEDERAL DRIVER HOURS OF SERVICE REGULATIONS WHILE TRANSPORTING THIS CARGO. I CERTIFY THAT THE ABOVE COMPANY DOES HAVE THE LEGAL CARGO AND LIABILITY INSURANCE AS RECOMMENDED BY THE FMCSA AND INDIVIDUAL STATE REQUIREMENTS TO TRANSPORT THIS CARGO.

Signature: Linda Ferrer

*****Please email or fax your invoice and proof of delivery when load has delivered. We pay our freight bills in 10 days*****

Email: billing@mhltransport.net

Fax: 256-586-7531

|

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B133565**

Carrier No. _____

Date **5/30/2023**

TO: Consignee Revere Copper		FROM: Shipper M&M Waste, Inc. Katam MM	
Street _____		Street 1328 LAKEWOOD AVE SE	
Destination Rome, NY		Origin ATLANTA GA 30315	
Route _____		Emergency Response Phone No. _____	Vehicle Number _____
No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction) Rate CHARGES
1		C110	RECEIVED
11		chops #1	SUBJECT TO WEIGHT COUNT & CORRECTION
		G 45560	JUN 01 2023
		T 981	REVERE COPPER PRODUCTS
		N 44579	FOR William H. Hest
		PO# P34197	
		DEL# 18196	
		Sed # NL-3474904	

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: _____	COD Amt: \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____
---------------------------------	--------------------------	--

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

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.

Subject to Section 7 of the 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.

TOTAL CHARGES: \$ _____
FREIGHT CHARGES: FREIGHT PREPAID ☐ Check box if charges except when box at right is checked ☐ are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER M&M Waste, Inc.	CARRIER BR E T.838 Tr: 155275
PER Seraphin	PER Seraphin
DATE 5/30/23	DATE 5/30/23

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.