

**Bill to:**

All Bound Logistic LLC

,  
,  
,

Invoice Date: 06/06/2023

Invoice #: 2105

Terms: NET 30

Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		289 State Rd S-9-205, Saint Matthews, SC, USA - 2073 Franklin Street, North Collins, NY, USA			
			1	2300	2300

TOTAL
2300

**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**

## Rate & Load Confirmation

**All Bound Logistic LLC**

13101 n florida ave  
Tampa, FL, USA 33612  
Phone: 703-662-4077  
Fax:

Dispatcher:	John M	<b>LOAD #</b>	2105
Phone #:	703-662-4077	Ship Date:	2023-05-26
Fax #:		Today's Date:	2023-05-26
Email:	john.m@allboundlogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370		53' Van	\$2,300.00 USD	Open

<b>Shipper 1</b> WMC - Industrial Wire. 289 State Rd S-9-205, Saint Matthews, SC, 29135	<b>Date:</b>	2023-05-26	<b>Purchase Order #:</b>	
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Shipping Hours:</b>	07 AM - 12:30 PM
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	44000 lbs	<b>Description:</b>	Dry Goods
	<b>Notes:</b>	Driver is responsible for securing the load and for any shortage and damage. Charges will be applicable for late pickups and deliveries and for no-pickup also		

<b>Consignee 1</b> AMERICAN WIRE TIE - NY 2073. FRANKLIN ST North Collins, NY, 14111	<b>Date:</b>	2023-05-27	<b>Purchase Order #:</b>	
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	8 am to 3 PM
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	44000 lbs	<b>Description:</b>	Dry Goods
	<b>Notes:</b>	Detention and any other charges are not paid on South Matthews, SC plant shipments due to uncontrollable delays.		

**Dispatch Notes:**

\*\*\*If the carrier does not pick up the load after signing this ratecon the carrier agrees to pay a fee of \$300.  
This shipment requires all bills and paperwork to be turned in within 24 hours of delivery. If you fail to do so, you will be subject to a fine of \$100\*\*\*

\*\*\*SIGNED PROOF OF DELIVERY, BY THE CONSIGNEE, IS REQUIRED FOR PAYMENT\*\*\*

**Carrier Pay:** Line Haul: \$2300.00, **TOTAL: \$2300.00 USD**

Accepted By: Luke de Jong Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



**ITS Dispatch**



## WMC Steel SC, LLC

## STRAIGHT Bill of Lading - Short Form - Not Negotiable

ATENCION, UNA VEZ EL MATERIAL SALE DE LA PLANTA, ES  
RESPONSABILIDAD DEL TRANSPORTISTA

ATTENTION, ONCE DE MATERIAL IS OUT OF THE MILL, IT IS  
RESPONSIBILITY OF THE CARRIER

<b>SHIP FROM</b> WMC Steel SC, LLC		<b>BILL OF LADING NUMBER</b> UDSC 80073083	
<b>SHIP TO</b> AMERICAN WIRE TIE - NY  2073. FRANKLIN ST NORTH COLLINS NY 14111 USA		Picked: 05/24/2023 Print: 05/24/2023 Ship: <u>5-26-23</u>	
<b>FREIGHT MODE:</b> Truck		Subject to section 2 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	
<b>LOAD CONFIRMATION:</b> 68555		(Signature of Consignor) EXW (Incoterms 2000) loaded. If changes are to be prepaid write "to be prepaid" here Rec.\$ _____ to apply in prepayment of the charges on the property described hereon.	
		Agent or Carrier Per _____ (The signature here acknowledges only the amount prepaid)	
<b>CUSTOMER ORDER INFORMATION</b>			
Customer number 3000000121	Customer order number 03-28-2023-BB#	Our order number 29319	Shipper number
Ship via 01 ALL BOUND LOGISTICS LLC	Vehicle number	Routing S14111	
<b>CARRIER INFORMATION</b>			
No. Bundles	Pieces per Bundle	Description	Customer Material
1.00	43,028	AMERICAN WIRE TIE BB .062 1006	Quantity 43,028
		AMERICAN WIRE TIE BB .062 1006	Item code 3970

*PRINT* [Signature]  
*Phone* 786 659768

Shipment Inspection			
Quantities		Match Product	
Loader		BOL	
		Good Shape	
		Signature	

Total Weight: 43,028.000  
 Net Weight: 43,028.000

Name of the Carrier: \_\_\_\_\_ Carrier's No. \_\_\_\_\_ RECEIVED  
 subject to the classification and tariffs in effect on the date of the issue of this bill of Lading at \_\_\_\_\_  
 as noted (contents and condition of contents of packages unknown), marked, consigned and  
 described 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 deliveries said destination, if on its route, otherwise to deliver to  
 another carrier on the route to said destination. It is mutually agreed that every service to be  
 performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight  
 bill of lading set forth in the applicable motor carrier classification of tariff if this is a major 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 on the classification or terms which governs the  
 transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper  
 and accepted for himself and his assigns.

Changes Advanced \$ \_\_\_\_\_ "Shippers imprint of lieu of stamp is not part of lading  
 approved by the Interstate Commerce Commissioner."

If the shipment moves between two ports by a carrier by water then law that the bill of lading shall state whether it is #Carrier's or Shipper's NOTE: Where the rate vs. \_\_\_\_\_ value, shippers are required to specifically in writing the agreed or declared value of the property. The \_\_\_\_\_ or declared value of the property is hereby specifically statshipper to the net exceeding per \_\_\_\_\_, the shipment is described CORRECT WEIGHT IS \_\_\_\_\_.