

**Bill to:**

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

Invoice Date: 06/06/2023

Invoice #: MAC-7102761-23

Terms: NET 30

Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		100 Columbia County Road 7 #7b, 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: 05/18/2023

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 #: 80001851

Weight: 44115
Skids: 15
QTY: 15
Units: 0
Pickup Date: 06/05/2023
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 #: 80001851

Weight: 44115
Skids: 15
QTY: 15
Units: 0
Delivery Date: 06/06/2023
Delivery Appt. Time: 6am-10am

Shipment Summaries

Shipment Reference	Pickup Stops	Delivery Stops	Total Weight	Total Skids	Total QTY	Total Units
MAC-7102761-23	1	1	44115	15	15	0

Total Shipping Charges for all Shipments: \$900.00

Special Notes / Accessorials

Pickup Notes: PU#2418611

Shipment MAC-7102761-23 Freight Charges

Carrier Name: BRZ
Freight Charge Terms: Third Party
PO Numbers: 80001851
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-7102761-23 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-7102761-23 should be on the Carrier Invoice when submitted.

Carrier Signature: Conor Smith
Print Name: Conor Smith

Driver/Trailer: Jon/w90019
Driver's cell #: 520-499-9167

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.



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2418611

SHIPMENT NO.(BOL) : 2418611

DATE AND TIME : 06-05-2023, 14:53:02

SHIP FROM : T004

CMC Steel Arkansas Truck
100 Columbia 7-B
Magnolia, AR 71753-9238 USA

CARRIER'S NAME: Customer Pick Up

CMC INCO TERMS : EXW Magnolia

SHIP TO : 3131068
Mantua MFG CO Houston
5534 Armour Dr
Houston, TX 77020-0000 USA

Contact Phone No. : 4402328094
Fax No. :

TRUCK/UNIT # :849 ERZ
TRAILER/RAILCAR # :ERZ 97974

SEAL NUMBER :

SOLD TO : 3122488
Rize Home
31050 DIAMOND PKWY
SOLON, OH 44139-5478 USA

Contact Phone No. : 8003338333
Fax No. :

Contact Phone No. : 870-234-8703

Fax No. :

VONRECOURSE - 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**

Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

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
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002723493	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002723496	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002724383	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002724407	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			10027245 3	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002724544	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002724604	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002724605	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002724720	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002725026	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x. 70" F PUNCH			1002725863	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002727460	515	2941	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 indicated 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 route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, 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 (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in 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 classification or tariff 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. This is to certify that the above articles are properly describe by name and are 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 hereby specifically stated by the shipper to be not exceeding. WARNING: This product can 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 : *[Signature]*

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.

Page 1 of 2

RECEIVED BY : *[Signature]*

DATE : 6-6-23 **TIME :**



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2418611

MATERIAL DETAILS

Cust PO No.	CMC SO,PO	Del. No.	Material Description.	Customer Material No.	Heat No.	Tag No.	Pcs/Bundle	Net Weight	UOM
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002727727	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002727738	515	2941	LB
30001851	5657709	85423090	ANG BF 1 1/2X1 1/2x.100 70" F PUNCH			1002728129	515	2941	LB
TOTAL							7725	44115	LB

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DATE : 6-6-23 TIME : _____



STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #2418611

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TOTAL							7725	44115	LB

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