



Bill to:
SUMMIT LOGISTIC SERVICES LLC
P.O. BOX 409,
Fort Atkinson,
WI,
53538

Invoice Date: 06/06/2023
Invoice #: 31432-95204
Terms: NET 30
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		1553 King St Ext ste c, North Charleston, SC 29405, USA - 327 Turntable Rd, Sparta, TN 38583, USA			
			1	1100	1100

TOTAL
1100

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



1845 Sir Tyler Dr, Wilmington, NC, 28405

Contact: Justin Blackburn • P: (910) 356-1132 • Ext: 138 • E: justinb@slg-nc.com

Route	Pickup 	High Tide Metals
	Jun 5, 2023	1553 King St Ext, ste c North Charleston, SC 29405
	06:00 - 16:00 FCFS	
	Delivery 	SPARTA METAL PROCESSING
	Jun 6, 2023	327 Turntable Rd Sparta, TN 38583
	07:00 - 15:00 FCFS	Delivery # P106306

Equipment Van

Carrier RIKI TRANSPORTATION INC.
P: (708) 303-5150 • F: (708) 303-5150

RIKN
SCAC

Rate	Freight - flat	\$1,100.00
	1.0 x \$1,100.00	

Total	\$1,100.00
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TERMS AND CONDITIONS

If you have any comments or concerns about your experience with Summit Logistics Group, please email your Account Executive directly. Your feedback is very important to us. Thank you for helping us better service our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement.
2. Compensation may be withheld if shipment is double-brokered, consolidated with other freight or if the agreed services are not fulfilled.
3. Please EMAIL BOLs to ACCOUNTS PAYABLE at invoices@slg-nc.com and your Account Executive. All paperwork must be submitted within 24 hours of the load being delivered. Failure to do so may delay your payment process. Once all paperwork has been received, no further adjustments can be made.
4. Net 30 Terms begin once ALL paperwork has been submitted to invoices@slg-nc.com.
5. All drivers or dispatch are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am. Any potential delay to a shipper or receiver including but not limited to mechanical failure, weather, illness, traffic, DOT inspection or any other incident with may impede progress for more than 30 minutes must be reported directly to Summit Logistics Group at the time of the delay. Any delay that is not reported in a timely manner may result in a 100% deduction of the non-communication fee of \$150.
6. Carriers are responsible for all securement devices, load locks, chains, binders, straps, and tarps.
7. Late Fee: \$150, Detention - 2 hours free; \$35/hour up to a layover fee of \$150/day. Carrier MUST notify broker 1 hour before detention begins to accrue. All detention requests MUST be requested 24 hrs. upon delivery. TONU: \$150.
8. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
9. Lumpers can be provided by Summit Logistics Group LLC via EFS. An \$8 admin fee will be assessed for each EFS money code up to \$500. A \$16 admin fee will be assessed for EFS money codes from \$501 to \$1,000. This will be deducted from your invoice. All lumper receipts must be provided 24 hrs. upon delivery. Failure to submit could results in non-reimbursement.
10. ****As of 01/01/2022 All carriers are Not to pay Per Diem on any container. These charges will be paid by Summit and/or our customers. All paperwork is to be submitted to your Acct Exec/Logistics Coordinator upon receipt. Per Diem WILL NOT be reimbursed if paid. *****

Email a copy of this signed confirmation to invoices@slg-nc.com and your account executive.

Summit signature

Linda Ferrier
Carrier signature

Title

Title

Date

Date

327 Turntable Rd			
Sparta, TN 38583			
Delivery Date: 6/6/23		Trailer# W94927	
Delivery Time: 7a-3p FCFS		Seal# 3837513	
Delivery#			
PO# P106306			
		Gross 42,812	
		Tare 938	
		Net 41,874	

	MATERIAL	Gross	Tare	Net	Package
1	#1 ICW 72.26%	543	71	472	Box
2		984	64	920	Box
3		1111	102	1009	Box
4		948	75	873	Box
5		254	68	186	Box
6		427	61	366	Box
7		1445	71	1374	Box
8		1493	78	1415	Box
9		431	78	353	Box
10		994	74	920	Box
11		595	82	513	Box
12		1592	100	1492	Box
13		4542	2	4540	Bale
14		3621	2	3619	Bale
15		3471	2	3469	Bale
16		5321	2	5319	Bale
17		4769	2	4767	Bale
18		5034	2	5032	Bale
19		5237	2	5235	Bale
		42812	938	41874	

SMP Norma Lopez
JUN 06 2023
LOAD #

This Shipping Order

must be filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent

Carrier's Pro No. 22
Shipper's Bill of Lading No. _____
Consignee's Reference/PO No. _____
Carrier's Code (SCAC) _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, at High Tide Mchls 6/5 20 23 From 1505 - (Name of Carrier) - VR7 (Shipper)

the property described below, in apparent good order, except as noted (contents and condition of 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 _____ 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 over all or any portion of said route to the destination, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading, set forth in (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a motor carrier shipment, or (2) the applicable regulations, classifications or tariffs. If this is a motor carrier shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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.

Consigned to Spec's Mchls Business (Mail or street address of consignee - For purposes of certification only.)

Destination Spec's State TN Zip 38593 County _____ Delivery Address Star

Route 377 Turntable Rd

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column
171	Total	76.620		
	90 P100306			
	Delivered 6/6/23 7am-3pm FCS	G 42.812		
	Sec 1-3837513	T 9.38		
		N 11.874		

SMP Norma Lopez

Received \$ 2023
to apply in prepayment of the charges on the bill of lading described hereon.

Agent or Cashier
LOAD # 2

Charges Advanced: \$ _____

Shipper's imprint in lieu of stamp; not a part of Bill of Lading 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 state whether it is carrier's or shipper's weight. 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 _____

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The bills of lading used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per High Tide Mchls Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

REDIFORM

Carbonless Speediset® Forms
Rediform, Inc. Made in Canada

44-301-Triplicate
44-302-Quadruplicate

SMP Norma Lopez

JUN 06 2023

LOAD #