

**Bill to:**

MEDALLION TRANSPORT & LOGISTICS LLC  
307 Oates Road Ste H,  
Mooresville,  
NC,  
28115

Invoice Date: 07/06/2023

Invoice #: #3294583

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		10550 Buckingham Rd, Fort Myers, FL, USA - 1800 Sarasota Business Parkway Northeast, Conyers, GA, USA			
			1	785	785

<b>TOTAL</b>
785

**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**



### Dispatcher

**Dispatcher:** Katrina Underwood  
**Phone:** 706-922-5002  
**Fax:**  
**Emergency Phone:** 662-932-2032

## Load and Rate Confirmation Agreement Load #3294583

*To accept load please sign and email this sheet back to: [truckload@medalliontrans.com](mailto:truckload@medalliontrans.com)*

### Carrier Information

<b>Load Number:</b> 3294583	<b>Driver Name:</b> ALBERTO	<b>Dispatcher:</b> JOHN
<b>Carrier Number:</b> 19192	<b>Driver Phone:</b> 305-496-2380	<b>Dispatcher Phone:</b> 630-485-7370 X 139
<b>MC Number:</b> 944686	<b>Truck Number:</b> 704	<b>Carrier Phone:</b> 630-485-7370
<b>DOT Number:</b> 2828543	<b>Trailer Number:</b> 173509	<b>Carrier Fax:</b> 630-485-6980
<b>Carrier Name:</b> Royal3 Inc		
<b>Attention:</b> JOHN		
<b>DJORDJEVIC</b>		
<b>Confirmation Sent To:</b>		
<b>JOHN@ROYAL3INC.COM</b>		

### Load Information

<b>Commodity:</b> FAK	<b>Pickup Number:</b> B99803-102
<b>Commodity Desc:</b> MIX BALED RECYCLED PAPER	<b>Ref Number:</b> PT06313563
<b>Load Size:</b> Truckload	<b>Trailer Req:</b> Van
<b>Miles:</b> 389.00	<b>Weight:</b> 43,000
<b>PO Number:</b> B99803-102	

### #1 Shipper

Monday, 07/03/2023 from 06:30 - 16:30

<b>Company:</b> SIMS	<b>Service Level:</b> Flexible / FCFS
<b>Address:</b> 10550 Buckingham Rd	
<b>City/St/Zip:</b> FORT MYERS, FL 33905	

53 DRY VAN SWING DOORS, TRAILER MUST BE TEN YEARS OR NEWER WITH VALID TRAILER INSPECTION.. PLEASE MAKE SURE THAT YOUR PICK UP NUMBER IS CORRECT ON YOUR PAPERWORK BEFORE YOU LEAVE THE SHIPPER. IF NOT PLEASE LET THE SHIPPER KNOW. YOU MUST HAVE THE CORRECT PU#!!! WE DO NOT PAY DETENTION AT FACILITIES THAT ARE FIRST COME FIRST SERVE.

### #2 Consignee/Final Destination

Tuesday, 07/04/2023 at 07:00

<b>Company:</b> PRATT RECYCLING	<b>Service Level:</b> Firm Appointment
<b>Address:</b> 1800 SARASOTA BUS PKWY NE	
<b>City/St/Zip:</b> CONYERS, GA 30013	
****MASK REQUIRED AT RECEIVER IN CONYERS GA****	

### Additional Information

**Customer Dispatch Notes:** \*\*\*ABSOLUTELY NO REEFERS WILL BE ACCEPTED. TRAILERS MUST BE 10 YEARS OR NEWER WITH A VALID TRAILER INSPECTION AND SWING DOORS..... PLEASE MAKE SURE THAT YOUR PICK UP NUMBER IS CORRECT ON YOUR PAPERWORK BEFORE YOU LEAVE THE SHIPPER. IF NOT PLEASE LET THE SHIPPER AND MEDALLION DISPATCH KNOW. YOU MUST HAVE THE CORRECT PU#!! WE DO NOT PAY DETENTION AT FACILITIES THAT ARE FIRST COME FIRST SERVE. \*\*\*CARRIER MUST TURN IN A PRATT SCALE TICKET IN ORDER TO BE PAID\*\*\*\*

P/U & DEL appt must be kept & can only be changed by Medallion. If there are any delays, Medallion must be notified immediately or charges will apply. Any deviation from load instructions may result in a 25% deduction of the load payment. For proper payment of accessorials, Medallion must be notified at the time of occurrence and the BOL must be notated properly. Failure to report OS&D may result in additional charges to the carrier. The POD must be faxed to 866-331-3551 within 24 hrs of delivery. Rebrokering or reassigning this load will void our obligation to pay freight charges.

Must load on ready date - DO NOT GO IN EARLY.

TRAVELS IN THE STATE OF CALIFORNIA, THE VEHICLE(S) USED ARE IN FULL COMPLIANCE WITH THE CURRENT CALIFORNIA AIR RESOURCES BOARD (CARB) REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE TRUCK AND BUS RULE, TRANSPORT REFREIGERATION UNIT (TRU) AND AIRBORNE TOXIC CONTROL MEASURE (ATCM).

Contract Carrier Agreement Supersedes this rate confirmation.

**Amount to invoice : \$785.00**

**Carrier:** Royal3 Inc

**MC #:** 944686

**USDOT #:** 2828543

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Submit Invoice, Rate Confirmations, Original BOL/POD'S to:**

- Email (preferred): carrierpayables@medalliontrans.com
- US Mail: Medallion Transport & Logistics, LLC  
1210 Northbrook Drive Ste 420  
Trevose, PA 19053

E-Signed : 07/03/2023 08:54 AM CDT

*Marisa S.*

john@royal3inc.com  
IP: 24.135.245.240

Sertifi Electronic Signature  
DocID: 20230703085106978

WEIGHMASTER CERTIFICATE  
TRUCK SCALE



WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Sold To: PRATO  
PRATT INDUSTRIES  
1599 HWY 138 NE  
CONYERS, GA 30013

Ticket #: T3ADJO  
SHIP DATE: 07/03/23

WEIGHED AT: Fort Myers, FL  
10500 Buckingham Rd.  
Fort Myers, FL 33905

Veh # TK TL 1735 ID # RoyalTre704 Order # B99803102 Ln 01 Mat Req # B99803102 Ln 01 Customer PO B99803102

SHPMNT# COMMODITY	GROSS	TARE	NET	ADJ REASON	PD WT
307543 Baled Mixed Paper	74320m	33180m	41140	0	41140
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS					
TOTALS	74320	33180	41140	0	41140

Ticket Comment: Bale qty: 20

DEPUTY WEIGHMASTER SIGNATURE

(Alazne M.)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

+-----+  
| GRS Date 07/03/23 | NET TONS  
| GRS Time 12:47 | 20.5700  
| TRE Date 07/03/23 |  
| TRE Time 12:47 |  
+-----+

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 2 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

FOR SALVAGE VEHICLE SALES: I hereby certify, under penalty of perjury that any vehicle sold has been cleared for dismantling with the Department of Motor Vehicles.

HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless for damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during unloading.

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Material as defined in the Scrap Acceptance Agreement or otherwise by any federal or state law and that for payment hereby received, I sell and convey title to Sims Metal Management.

Seller certifies that all refrigerant including but not limited to Chlorofluorocarbons and Hydrochlorofluorocarbons (collectively "CFC's") Refrigerants and their substitutes as defined in section 608 of the Clean Air Act that has not leaked previously have been recovered from appliance and motor vehicles prior to delivery. I understand it is unlawful to release Freon and CFC's into the atmosphere and that any CFC's must be properly removed before appliances or motor vehicle air conditioners can be recycled. I verify that either (check one):

- ☐ (1) all CFC's previously leaked from this container, or  
☐ (2) all CFC's were properly recovered in accordance with 40 C.F.R. Section 82.156(g) and (h) by:

El vendedor certifica que todos los refrigerantes incluyendo pero no limitado a CFC's y HCFC's Refrigerantes y sus substitutos como se define en la seccion 608 del Acta de Aire Limpio que no ha goteado previamente han sido recuperados de los electrodomesticos y automobiles antes de ser entregados. Yo entiendo que es contra la ley liberar Freon y otros clorofluorocarbonos y hidroclorofluorocarbonos (legalmente llamados CFC's) en el aire y que todos los CFC's tienen que estar removidos apropiadamente antes de que los aparatos o aire acondicionados de los carros puedan ser reciclados. Yo verifico que (cheque uno):

- ☐ (1) todos los CFC's han sido previamente evacuados de este contenedor, o  
☐ (2) todos los CFC's fueron recuperados en forma apropiada de acuerdo con 40 C.F.R. Seccion 82.156(g) y (h) por:

Name/Nombre: \_\_\_\_\_  
Address/Direccion: \_\_\_\_\_  
Date/Fecha: \_\_\_\_\_  
Seller Signed/Seller Firma: \_\_\_\_\_  
Printed Name/Nombre: \_\_\_\_\_  
Date/Fecha: \_\_\_\_\_

Seller's Warrant: Seller warrants and represents to the Purchaser the material transferred, by the Seller to the Purchaser pursuant to this Agreement is not and does not contain a "hazardous substance" as said term is defined in the current applicable federal or state environmental laws, rules, or regulations. In the event Purchaser incurs any liability or obligation due to a breach of said warranty and representation. Seller agrees to indemnify and hold Purchaser harmless from all such liabilities and obligations. Notwithstanding the foregoing, nothing set forth herein shall constitute a waiver by Seller of any rights under the law pursuant to any written or oral agreements that it may have against the entity.

EL VENDEDOR GARANTIZA: El vendedor garantiza y representa al Comprador que el material transferido, por el Vendedor al Comprador de acuerdo a este acuerdo no es y no contiene "sustancias peligrosas" como se dijo en e termino como se define en las leyes, reglas, o regulaciones ambientales federales y estatales. En el evento que el Comprador incurra alguna responsabilidad u obligacion por el rompimiento de dicha garantia y representacion. El Vendedor acuerda en indemnizar y no hacer responsable al Comprador de toda dicha responsabilidad y obligacion. No obstante lo precedente, nada dicho aqui constituira una renuncia por el vendedor de cualquier derecho bajo la ley segun cualquier acuerdo escrito u oral que pueda tener tener en contra de cualquier entidad.



Alberdo Truck #704

JORDAN  
A. ABERNATH

# PRATT RECYCLING CONYERS GA SCALE TICKET

1800 SARASOTA PKWY  
Conyers GA 30013  
Phone: (770) 602-1190  
Fax: (770) 602-1189

Tkt Date: 07/04/2023

Ticket No: 688953

Scan Card: REL23  
Pay-To ID: 0000262227  
Pay-To: SIMS MUNICIPAL RECYCLING OF N  
Pickup ID: 0000297282  
Pickup: SIMS - FT MYERS  
Transaction: RELEASE PURCHASE  
Reference: 1735  
Transport: PRATT LOGISTICS - 7758 CONYER  
Container:  
Section: CONYERS MILL  
Comments: 0303292483  
Release No.: B99803102  
Pre-Consumer%: 0%%

Grade Code: DLMPAPER

Description: DealerMPaper

Vessel: BALES

Bale Qty: 20

Contam. 1:

Contam. Wgt1: 0 ton

Contam. 2:

Contam. Wgt2: 0.0 ton

Contam. 3:

Contam. Wgt3: 0.0 ton

Arrival: 07/04/2023 06:20:42

Inbound Wgt: 74,540 lbs

Gross Time: 07/04/2023 06:20:42

Outbound Wgt: 33,340 lbs

Tare Time: 07/04/2023 07:23:46

Net Weight: 41,200 lbs

Net Tons: 20.6

Driver Signature

Office Signature and Date

Ticket Created By: