

**Bill to:**

AQUA GULF FREIGHTSHARE INC  
DEERFIELD BCH,  
DEERFIELD BCH,  
FL,

Invoice Date: 07/28/2023

Invoice #: 10031685

Terms: NET 30

Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/27/2023		1545 South Cicero Avenue, Cicero, IL, USA - 388 Williamson Dr, Loudon, TN 37774, USA			
			1	1450	1450

<b>TOTAL</b>
1450

**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**



AQUA GULF FREIGHTSHARE, INC.  
1301 WEST NEWPORT CENTER DRIVE  
DEERFIELD BEACH, FL 33442  
T 954-360-6937  
E HAUL4@AGFREIGHTSHARE.COM  
WWW.AQUAGULF.COM



RATE CONFIRMATION  
**10031685**

## AGREEMENT

**EQPT** VDRY  
**CARRIER** RIKI TRANSPORTATION INC  
**USDOT** 3119062  
**PHONE** (708) 303-5150

## CONTACT

**INVOICES TO** 1301 W NEWPORT CTR DR  
DEERFIELD BEACH, FL 33442  
P 954-360-6937  
E accounting-fs@aquagulf.com  
**BOOKED BY** Alan Gould

## ROUTE DIRECTIONS

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.

### 1 - PICK UP

**APPOINTMENT 7/27/2023, 6:30 AM - 1:00 PM**

**FACILITY** USM - IL  
**ADDRESS** 1545 S Cicero Ave  
Cicero, IL 60804  
**PHONE** (215) 992-5196  
**NOTES**

**Appointment #** / PO#6700007117 / DELIV#67/7117  
**Pick Up #** 365778

Commodity	Weight	Pieces	Dims
litho/print plates	44000.00 lb		

### 2 - DELIVERY

**APPOINTMENT 7/28/2023, 8:00 AM**

**FACILITY** REAL ALLOY  
**ADDRESS** 388 Williamson Dr  
Loudon, TN 37774  
**PHONE**  
**NOTES**

**Appointment #** / PO#6700007117 / DELIV#67/7117  
**Pick Up #** 365778

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## CHARGES

Description	Rate	Unit	Qty	Total
Domestic Truck Freight Service	1450.0000	Flat Amount	1	\$1,450.00
				<b>TOTAL \$1,450.00</b>

## TERMS AND CONDITIONS

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

**THIS LOAD SHALL NOT BE DOUBLE BROKERED.** No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must notify broker if driver is detained after first hour and detention is paid after 2 hours with signature from representative onsite with in and out times. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that any transport refrigeration unit will comply with the in-use requirements of California's TRU regulations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier agrees to the attached requirements from the shipper, if any.

Overage and shortage time at time of Pickup or Delivery MUST be advised immediately!

## DOCUMENTATION REQUIREMENTS

- Make sure to reference our load/shipment number. Any problems please call FreightShare at (954) 360-6937!

POD	✉ <a href="mailto:POD@AQUAGULF.COM">POD@AQUAGULF.COM</a>
	⚠ MUST SEND WITHIN 3 DAYS OF DELIVERY OR RISK DELAYED PAYMENT.
INVOICE	✉ <a href="mailto:ACCOUNTING-FS@AQUAGULF.COM">ACCOUNTING-FS@AQUAGULF.COM</a>
	⚠ PLEASE SEND WITH A COPY OF OUR RATE CONFIRMATION
PAYMENT REQUESTS	✉ <a href="mailto:PAYMENTREQUESTS@AQUAGULF.COM">PAYMENTREQUESTS@AQUAGULF.COM</a>
	⚠ INCLUDE OUR 8 DIGIT PRO #IN THE SUBJECT OF YOUR EMAIL!

*Bill Carson*

# Straight Bill of Lading

Page 1 of 1

Shipper's #: 365778  
Carrier's No: AQUA0004

Aqua Gulf Transport, Inc.

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,  
at Cicero 07/27/2023 United Scrap Metal IL

the property described below, in apparent good order, except as noted (contents and conditions 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 said destination, if on its own 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 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 Uniform Freight Classification in effect on the date thereof, if this is a rail or 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.

Consigned to Real Alloy Recycling

Destination Loudon

State TN Zip 37774

Address 388 Williamson Dr

Route

Seal # 6963064

Delivering Carrier RIKI TRANS

Car or Vehicle Initials 857 RIKI TRAN No.

Special Instructions: 7-28 @8AM / PO#6700007117 / DELIV#67/7117

## DELIVERY INFORMATION

Consumer PO# 6700007117 Appointment Date 07/28/2023 Scheduled Date 07/27/2023  
Appointment # 67/7117 Earliest Time 08:00 Container #  
Booking # Latest Time 08:00 Seal # 6963064

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:  
United Scrap Metal IL  
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
17 SSAC	EC Chops 6700007117 JUL 43,410 910 42,500				<p>Subject to Section 7 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</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p> <p><b>To Be Prepaid</b></p> <p>Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p>
<div>REAL ALLOY - Loudon, TN Real Alloy Signature <u>Dioned</u> Date <u>7-28-23</u> Driver Name (Print) _____ Date _____</div> <p><i>(Handwritten signature and date are present in the original image)</i></p>					
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	76380			
	TARE	32900			
	NET	43480			

\* 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 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

The fibre boxes 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 United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60