



Bill to:
TA SERVICE

Invoice Date: 08/02/2023
Invoice #: 1041016
Terms: NET 30
Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		13101 S Pulaski Rd, Alsip, IL, USA - 64 Walnut St NW, Cullman, AL, USA			
			1	1500	1500

TOTAL
1500

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

9032036
LOGO

Shipment Confirmation



TA#:1041016

For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Trevor Williams
Email: twilliams@taservices.com
Phone: 8006262185 or fax:

Carrier: BRZ

Burbank
Contact: Bill x206
Phone:

IL 604592734
Email: bill.c@rtbrz.com
Fax:

Driver:
Driver Cell:
Truck #:

TA #: 1041016
Miles: 568.0
Items: 0

Commodity: Rolling Stock
Weight: 45000.0
Trailer: Van (DAT)

BOL#: 076027
Cons Ref#:

PU 1

Name: Alsip Minimill
Address: 13101 S Pulaski Rd
City/State/Zip ALSIP IL 60803

Date/Time: 07/31/2023 1600
07/31/2023 1800
Phone:

SO 2

Name: Russcor
Address: 64 Walnut St NW
City/State/Zip CULLMAN AL 35055

Date/Time: 08/01/2023 0700
08/01/2023 1900
Phone:

BRZ

Freight Pay:	\$1,300.00
Electronic Tracking Charge	100.00
On Time Delivery	50.00
POD submitted within 24 hours	50.00

Bill Carson

Terms & Conditions

This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. ***It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.***

Logon to www.triumphpay.com to set up your payment profile.

Please submit invoices by one of the following

Email: accounting@taservices.com

Fax: 817-549-0286

Mail: TA Services Inc.
PO Box 2127
Birmingham, AL 35201

Special Instructions

Alsip Minimill - Van with Swing Doors required..

Trailer must be 10 y/o or newer; clean and well maintained.

Alsip Minimill - macropoint tracking required

Alsip Minimill - If driver isn't loaded after an hour, we need to know for detention.

Alsip Minimill - Require Original BOL / Delivery Receipt / Signed Rate Confirmation Sheet. Must reference pickup # on all correspondence.

Russcor - Unloading fee means POD must be sent within 24 hours of delivery

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Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

90420384

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

Alsip MiniMill LLC

Replaces Manifest#

Manifest# 75406

Manifest Date: July 31, 2023 11:08 PM

From: Alsip MiniMill LLC

SOLD TO:

RusCorr
RusCorr
64 Walnut StreetCullman AL
USA 35056

SGSNA-SFICOC-614000

SFI 100% Recycled Content FSC SGSCH-COC-000542 FSC Recycled 100%

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 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 of said property over all or any portion of said route to said 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) 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 of 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.

SHIP TO:

RusCorr
RusCorr
1702 Brantley Ave NWCullman AL
USA 35055

Unit Of Measure: English

Carrier: TA Services

Vehicle ID#: w94944

Vehicle Type: truck

FOB: origin

Seal#:

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
AMM072823_RusCorr	21108	2	23MED	6.50	AMM13G30251Z0	1	103 3/4	58	294.762	34,093	6,691	0	6,691
AMM072823_RusCorr	21108	2	23MED	6.50	AMM13G30252Z0	1	103 3/4	58	295.255	34,150	6,702	0	6,702
AMM072823_RusCorr	21108	2	23MED	6.50	AMM13G30301Z0	1	103 3/4	58	293.958	34,000	6,747	0	6,747
AMM072823_RusCorr	21108	2	23MED	6.50	AMM13G30302Z0	1	103 3/4	58	293.958	34,000	6,747	0	6,747
AMM072823_RusCorr	21108	2	23MED	6.50	AMM13G30323Z0	1	103 3/4	58	291.797	33,750	6,664	0	6,664
AMM072823_RusCorr	21108	2	23MED	6.50	AMM13G30333Z0	1	103 3/4	58	290.638	33,616	6,576	0	6,576
Subtotals for Item #:	2		# OfItemUnits: 6		# Rolls 6				1,760.369	203,609	40,127	0	40,127
Subtotals for Order #:	21108		# OfOrderUnits: 6		# Rolls 6				1,760.369	203,609	40,127	0	40,127
Shipment Totals			# OfUnits: 6		# Rolls 6				1,760.369	203,609	40,127	0	40,127

Comments:

Loaded By: imcconnell

Mat
8-1

Pkg	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Cor.)	Class Rate	Ck. Col	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. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PUL BOARD NOIRN NOT CORRUGATED/INDENTED	40,127				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
Alsip MiniMill LLC	13101 S Pulaski Rd	IL	60803	Signature Of Consignor: Alsip MiniMill LLC		
Permanent post-office address of shipper	Alsip			If charges are to be prepaid, write or stamp here, To Be Prepaid. collect		
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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 _____					Received\$	
					To apply in prepayment of the charges on the property described herein	
					Agent or Cashier Per	
					(This signature here acknowledges only the amount prepaid.)	

Load ID:076027

CarrierCopy

AMM Vsl.6

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