

Bill to: TRITRANZ LOGISTICS LLC PO Box 249, Oswego, IL, 60543 Invoice Date: 08/04/2023 Invoice #: 53729 Terms: NET 30 Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination		Rate	Amount
08/03/2023		1545 S Cicero Ave, Cicero, IL 60804, USA - 375 Industrial Drive, Rockmart, GA 30153, USA			
			1	1850	1850

TOTAL

1850

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 Date and Time Sent: 08/03/23 10:50

Oswego, I PH# 331- Carrier R	g@tritranz.co IL 60543 216-5993 FA Rate Confirma	X# ation	1AILED TO P.O. BO	NY 249, OSWE	TRANSPORTATION ITL - PARTIALS - 1	KET HILED A	RANZ STICS
Carrier: Attn:	RIKI TRANSPO			Equipment V	Declared Value \$100,000.00	Miles 705	Order Number(s) 53729
Pick up:	USM 1545 S. CICER CICERO, IL 60				est Time: 08/03/2023 est Time: 08/03/2023 Phone: Contact:		
Pieces 30	Weight Descri 43500 Packag	-	m				
Delivery:	Faith Aluminun 375 Industrial E ROCKMART,	Drive		Late	est Time: 08/04/2023 est Time: 08/04/2023 Phone: Contact:		
Pieces	Weight Descri				Contact.		
Special Inst	ructions: AN WITH SWIN	IG DOORS (DNLY				
Additional SR# 362730 DEL FA080			PO# 4500374573		P/U 362730)	
Rate Detail:QUOTE\$1,85		\$1,850.00		nished Load Numbe	er on your in	woice:14093	
Truck #: <u>84</u> Trailer #: <u>W</u>	1	-	Drivers' Cell Pho	-		an Cruz	

Shipper has been directed to load only matching truck/trailer numbers. Driver must make check calls for: A) **Dispatch**, **B**) **Loaded Call**, **C**), **Delivered Call. In the event that driver breaks down or any delays in transport, penalties of \$25 will be placed upon designated carrier.** Late deliveries without notice/explanation and documentation are subject to \$200/day penalty. PODS MUST BE SENT TO OPS@TRITRANZ.COM UPON DELIVERY. FAILURE TO DO SO COULD RESULT IN A \$50.00 FINE AGAINST YOUR SETTLEMENT (Images/Pics are Acceptable). Thank you for the opportunity to do business with you!

LICENSES; TRANSPORTATION. CARRIER represents that it has the authorities, licenses and equipment necessary to provide the services described in this Contract. Under this Load Confirmation, CARRIER will transport commodities arranged by TRITRANZ LOGISTICS from and to the points agreed on in this Load Confirmation subject to the terms and conditions in this Load Confirmation.

BROKERING OF LOADS OR SHIPMENTS. Brokering of loads or shipments tendered to carrier from TRITRANZ LOGISTICS is PROHIBITED. Prohibited acts also include brokering, co-brokering or arrangements of transport by any other means

Straight Bill of Lading

Page 1 of 1

Shipper's #: 362730 Carrier's No: TRIT0002

TRITRANZ

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,

at Cicero

08/03/2023 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 Faith Aluminum			
Destination Rockmart	State GA Zip 30153	Address 375 Industr	rial Dr
Route			Seal # 6963091
Delivering Carrier BRZ	Car or Vehic	cle Initials 841 BRZ	No.

Special Instructions: 8-4 @ 9:30AM / PO#4500374573 / DELIV# FA08011

Consumer PO# 4500374573 Appointment Date 08/04/2023 Scheduled Date 08/03 Appointment # FA07108 Earliest Time 09:30 Container # Booking # Latest Time 09:30 Seal # 6963			23	Scientific	erial has gone through a Thermo c ASM IV radiation portal monitor at: Scrap Metal IL Cicero Avenue Cicero IL 60804		
No. Packages	KIND OF P	ACKAGE, DESCRIPTION OF A	RTICLES, SPE	ECIAL MARKS, A	ND EXC	EPTIONS	
17 BALE	AI 5052 w	/ Poly 4500374573 AUG		43,518 3	330	43,188	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is be delivered to the consignee withour 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.
		0/	M	1	1		(Signature of Consignor)
- SA		ly	th	8/.	4/2	3	If charges are to be prepaid, write or stamp here, "To be Prepaid."
No. Packages			\mathcal{O}	• WEIGHT (Subject to Correc		RATE COLUMN	To Be Prepaid
			GROSS	77	700		Received \$
			TARE	34	080		apply in prepayment of the charges on the property described heron.
111			TARE	040			Agent or Cashier
			NET	430	520		(The signature here acknowledges only the amount prepaid.)
NOTE	there the rate is dependent	onts by a carrier by water, the law require on value, shippers are required to state	speifically in writing	agreed or declared v			Charges Advanced.
agreed or de	eclared value of the proper	conform to the specifications set forth in t	per to be not exce	eding	a mainte	her and her	Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 6(

FA07108 Faith Aluminum Co. Customer___ Date 8-4-23 P.O. N o._____ Truck No._____ Commodity Trucking Co.

08-04-2023	Gro	55	77800	10
Tare	00	16		
hiet	77800	15		
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08-04-2023 Tare Net 09:44:33	00 15	33980	
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Faith Aluminum Co.

375 Industrial Drive Rockmart, GA 30153 678-940-9407

Net: 43,820

