



**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	Quantity	Rate	Amount
08/03/2023		1545 S Cicero Ave, Cicero, IL 60804, USA - 375 Industrial Drive, Rockmart, GA 30153, USA			
			1	1850	1850

<b>TOTAL</b>
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**



# 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 Industrial Dr

Route

Seal # 6963091

Delivering Carrier BRZ

Car or Vehicle Initials 841 BRZ

No.

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

## DELIVERY INFORMATION

Consumer PO# 4500374573 Appointment Date 08/04/2023 Scheduled Date 08/03/2023  
Appointment # FA07108 Earliest Time 09:30 Container #  
Booking # Latest Time 09:30 Seal # 6963091

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 BALE	AI 5052 w/ Poly 4500374573 AUG	43,518	330	43,188	<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> <p>Charges Advanced</p> <p>\$ _____</p> <p>Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	77700			
	TARE	34080			
	NET	43620			

\* 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



FA07108

## Faith Aluminum Co.

Customer \_\_\_\_\_ Date 8-4-23  
Commodity 5052 w/ Polu P.O. No. \_\_\_\_\_  
Trucking Co. BRZ 0 Truck No. 841

08-04-2023 Gross 77800 lb  
Tare 00 lb  
Net 77800 lb  
07:54:35

08-04-2023 Gross 33980 lb  
Tare 00 lb  
Net 33980 lb  
09:44:33

Faith Aluminum Co.  
375 Industrial Drive  
Rockmart, GA 30153  
678-940-9407

Net: 43820

