



**Bill to:**  
BIG TIME LOGISTICS LLC  
PO BOX 578302,  
Chicago,  
IL,  
60657

Invoice Date: 12/01/2023  
Invoice #: 118135  
Terms: NET 30  
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		821 West College Street, Pulaski, TN, USA - 1480 Manheim Pike, Lancaster, PA, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

## Carrier Shipment Confirmation

Royal 3

11/30

<b>Load #</b>	118135	<b>Commodity</b>	
<b>Carrier</b>	Royal 3 Inc.	<b>Carrier Telephone</b>	630-485-7370
<b>Carrier Contact</b>	Samx102/Astax108/Jimx145	<b>Carrier Fax</b>	630-485-6980
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	
<b>Temperature</b>	N/A	<b>Quantity</b>	
<b>Brokered By</b>	Steve Hemauer	<b>Date Brokered</b>	11/29/2023 14:37

## Send Invoice To

Big Time Logistics LLC	<b>Telephone</b>	414-935-2906
316 N Milwaukee St Ste 403	<b>Fax Number</b>	877-877-8216
Milwaukee, WI 53202	<b>E-Mail</b>	steve@bigtimellc.com

## Load

SA Metal	<b>Phone</b>	Please contact Big Time Logistics
821 W College Street	<b>Contact</b>	Kim
Pulaski, TN 38478	<b>Date</b>	11/30/2023 08:00 to 11:00 FCFS
	<b>P/U-Del #</b>	Please contact Big Time Logistics

## Unload

Arconic Mill - Manheim	<b>Phone</b>	Please contact Big Time Logistics
1480 Manheim Pike	<b>Contact</b>	Shipping/Receiving
Lancaster, PA 17601	<b>Date</b>	12/01/2023 10:00 APPT
	<b>P/U-Del #</b>	Please contact Big Time Logistics

## Settlement Details

Total Payable to Carrier \$2200.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2200.00	Flat Rate	\$2200.00

- 1) Carrier must have driver call 414-935-2906 for dispatch. If driver does NOT call, Big Time Logistics LLC reserves the right to cancel the load at any time prior to loading without compensation to the carrier.
- 2) Carrier must call 414-935-2906 with any OS&D or pallet issues.
- 3) Carrier agrees to move load on their truck under their authority and insurance. Under no circumstances can this load be double brokered.
- 4) Carrier is solely responsible for compliance with all DOT regulations.
- 5) Driver must call 414-935-2906 for loading/unloading or lumber charges.
- 6) Driver must call 414-935-2906 immediately after 2 hours if being detained at the shipper/consignee or detention may not be paid.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 877-877-8216.

Please email invoice/POD to david@bigtimellc.com

Carrier: Jim Dujanovic Jim Dujanovic Dispatch 11/29/2023

Broker: Steve Hemauer

## SA Recycling

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

SHIPPER'S NO

THMZZS

CARRIER'S NO

Pulaski

B.O.L. # 251088

At Pulaski, TN

Consigned To David J. Joseph Company-SAMU  
DAVI6L-Trinity, AL  
4301 Iverson Blvd

Destination Trinity (Nucor), AL 35673-6635

Date 11/30/23

From Pulaski  
821 West College St  
Pulaski, TN 38478

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

Car Initials TKTN Car No. P109515

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		OUTBOUND ALUM TOLLING	GROSS 75920 TARE 32740 NET 43180 ADJ -708 SHIP 42472		
		SHIPMENT # 112252			
		OUR ORDER # DAVI2023-01 MAT'L REQ # 63DAVI2023-01			
		BOOKING # 140740530			
		RELEASE # 140740530			
		CUST PO # DAVI2023			

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 lawful charges.

(Signature of consignor)

If charges are to be prepaid write or here "To be prepaid"

Route	SEAL # 2498630	Delivery Address
Delivering Carrier		(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
	Car Initials TKTN	Car No. P109515

Rec'd \$

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced

\$

(Commodities being transported for Remelting Purposes ONLY.  
All applicable tariffs pertaining to recycling materials apply.)

Customer Signature

Customer Printed Name

Received Date

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

\* 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.

\* The tare boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

\* Shipper's weight in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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

Shipper

Pulaski, TN 38478

Per

Agent

Per

Z - Decatur

## SA Recycling

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SHIPPER'S NO

THMZZS

CARRIER'S NO

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading 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 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 in the Uniform Freight Classification in effect on the date hereof 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 the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Pulaski

B.O.L. # 251088

At Pulaski, TN

Consigned To David J. Joseph Company-SAMU  
DAVI6L-Trinity, AL  
4301 Iverson Blvd

Destination Trinity (Nucor), AL 35673-6635

Date 11/30/23

From Pulaski  
821 West College St  
Pulaski, TN 38478

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

Car Initials TKTN Car No. P109515

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck Col
		OUTBOUND ALUM TOLLING	GROSS 75920		
			TARE 32740		
			NET 43180		
			ADJ -708		
			SHIP 42472		

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 lawful charges

SHIPMENT # 112252  
OUR ORDER # DAVI2023-01 MAT'L REQ # 63DAVI2023-01  
BOOKING # 140740530  
RELEASE # 140740530  
CUST PO # DAVI2023

(Signature of consignor)  
If charges are to be prepaid write "here" To be prepaid

Route SEAL # 2498830

Delivering Carrier

Car Initials TKTN Car No. P109515

Rec'd \$  
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid)

Charges advanced

\$

(Commodities being transported for Remelting Purposes ONLY  
All applicable tariffs pertaining to recycling materials apply.)

Customer Signature

Customer Printed Name

Received Date

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† The tare values used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

‡ Shipper's interest in value of stowage not a part of bill of lading approved by the Interstate Commerce Commission

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The agreed or declared value of the property is hereby  
stipulated by the shipper to be not exceeding

Shipper

Agent

Pulaski, TN 38478

Per

Per

2 - Decatur