

**Bill to:**

GREATWIDE AMERICAN TRANS-FREIGHT, LLC
2150 CABOT BLVD WEST,
Langhorne,
PA,
19047

Invoice Date: 01/17/2024

Invoice #: G3917273

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1729 N Westmoreland Rd, Dallas, TX, USA - 6000 Quality Way, Prince George, VA, 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

Greatwide American Trans-Freight, LLCOrder#: **G3917273****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	01/15/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:		DRIVER:	
COMMODITY:		DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	42300	CONTACT:	DISPATCH
PIECES:		PHONE:	(630) 566-0576
BOL NUM:		EMAIL:	MIKE.Z@ROYAL3INC.COM
PICKUP NUMBER:	101140635	TEMPERATURE:	-

PICK-UP DATE:

1/15/2024 8:00:00 AM - 1/15/2024 3:00:00 PM

Contact:**Name / Address**

COMMERCIAL METALS LIBE

Phone:

1729 N WESTMORELAND

DALLAS, TX 75212

Instructions:

MISSING A PICK-AND DELIVERY APPOINTMENT \$250 CHARGE
TONU \$150
DETENTION 2 HOURS FREE EACH HOUR THEREAFTER IS \$25.00
LAYOVER IS \$150 PER DAY
POD MUST BE SENT WITHIN 48 HOURS AFTER DELIVERY OR A CHARGE OF \$200 WILL APPLY
DETENTION AFTER 6 HOURS WILL BE PAID AS A LAYOVER
CALLING SHIPPER OR RECEIVER MAY CAUSE A RATE REDUCTION
QUESTIONS CALL 234-815-0056

DELIVERY DATE:

1/17/2024 8:00:00 AM -

Contact:**Name / Address**

SERVICE CENTER METALS

Phone:

6000 QUALITY WAY

PRINCE GEORGE, VA 23875

Instructions:

DEL#D146695-195955

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

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Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Greatwide American Trans-Freight, LLC is paid.

Carrier Linehaul Rate:	\$2,200.00	Miles:	1271.6
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$2,200.00		

Special Instructions:

Per our Agreement we require a Copy of the BOL sent to us within 24 hours of delivery to avoid a \$75 rate reduction. Please email your BOL to imaging@greatwide-tm.com today.

Late Pick Up or Late Delivery will result in a \$250 rate reduction in your tendered rate per our Agreement.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide American Trans-Freight, LLC either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide American Trans-Freight, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Greatwide American Trans-Freight, LLC's customer refuses to pay Greatwide American Trans-Freight, LLC due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Greatwide American Trans-Freight, LLC.

Bill freight to:	Greatwide American Trans-Freight, LLC	MC Number:	340975
	2150 Cabot Boulevard West		
	Langhorne PA 19047		

Greatwide American Trans-Freight, LLC

Order#: G3917273

Rate Confirmation

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Carrier must sign load confirmation and fax back to agency at: (631) 532-1352

GreatWide Agent:	ANYKIV	Carrier:	ROYAL 3 INC
Agency Contact:	Freight Pros 1 Inc	Carrier Signature:	<u>Mike Zivanovic</u>
Agency Phone	(631) 392-1834	MC Number:	944686
Signature:	_____	Confirm Date:	01/15/2024
Confirm Date:	01/15/2024	Fax Number:	(630) 485-6980

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON NEGOTIABLE

BOL3330105211

SHIP FROM: CMCR Dallas - West 1729 N Westmoreland Rd Dallas, TX 75212 USA Contact No.: Fax No.:	SHIPMENT NO.: 2540709 CARRIER's NAME: Transportation Provider Services Inc Truck #: ROYAL 3 INK 706 Trailer/Railcar #: W94949	Scale Ticket Number: 3330105211 Date of Shipment: 1/15/2024 Gross Weight: 75,780 LB Tare Weight: 34,120 LB Net Weight: 41,660 LB
SOLD TO: 3054896 David J Joseph Company 300 PIKE ST CINCINNATI, OH 45202-4222 US Contact No.: Fax No.:	SHIP TO: 3054896 SERVICE CENTER MTLs 6000 QUALITY WAY PRINCE GEORGE, VA 23875-3038 Contact No.: Fax No.:	Booking Number: Container Number: W94949 Seal Number: 3313871 Cut-Off Date: Vessel: INCO TERMS: CPT

NONRECOURSE - Subject to Section 7 of Conditions, 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. The carrier shall not be entitled to recover from the consignor in the event of non-payment.

Consignor's Signature: Rick Jenkins

Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if

Customer PO #: 146695 JAN 2024
Sales Order #: 6082886
SAP Delivery #: 85651971

No. of Packages: 9
Material Description: Scrap Metal

Select the applicable charge type below

PREPAID ☒

COLLECT

Received \$

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

C.O.D SHIPMENT

C.O.D Amount

Collection Fee

Total Charges

Notes/Special Instructions

DELIVER TO:
SERVICE CENTER MTLs INV MG TRUCK
6000 QUALITY WAY
PRINCE GEORGE, VA 23875
APPT 1/17 @ 0800AM
DEL# D146695-195955
PO 146695

RECEIVED, subject to the classifications in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (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 said property over all or any 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 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 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. The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classifications. This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the applicable regulations of the department of transportation. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation. 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." Shipper's imprints 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 property is hereby specifically stated by the shipper to be not exceeding.

Shipper.

Correct Weight Is _____ LBS. Per _____

EXPORT CLAUSE: THIS SHIPMENT IS BEING TRANSPORTED FOR PURPOSES OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS. COMMERCIAL METALS COMPANY, Shipper

Per _____ Agent, Per _____

Driver's Signature _____

NOTE TO RECEIVERS: Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty-four hours and noted on this document.

Received By _____ Date _____ Time _____



2024-40488

**Service Center Metals**

6000 Quality Way
Prince George, VA 23875

TRUCK SCALE RECEIPT: Inbound

Carrier ID: DJJ Metals Group

PO #: D146695

Source/Ref: David J Joseph

Broker: DJJ Metals Group (CMC)

Date/Time:	1/17/2024 7:59 AM
Gross Trailer	74,742.00
Trailer Tare	33,080.00
Net Trailer	41,662.00

Vendor BOL Num

195955

Vendor BOL Weight

41,645

Kerin F. Simmons

* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

18 bales of 5x/6x (5182-y)

Signature: SCM Receiving

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
1	Extrusions - 6022 - New Production Bare	0	0	0	0.00	0	0
2	Extrusions - 6022 - New Production Bare	0	0	0	0.00	0	0
3	5X/6X Mixed	41,662	0	41,662	0.00	0	0

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BOL3330105211

74740

IP # 46488

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Kevin T. Simmons

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