



Bill to:
D.I.F. TRANSPORTATION INC
301 BYERS AVE,
Euless,
TX,
76039

Invoice Date: 01/24/2024
Invoice #: 110814
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		1729 N. WESTMORELAND RD., Dallas, TX 75212 - 267 N FILLMORE RD, Coldwater, MI 49036			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Load #	110814	Commodity	
PO #	85678387	Bill of Lading	
Carrier	BRZ	Carrier Telephone	(708) 303-5150
Carrier Contact	Tia Dragic	Carrier Fax	
Trailer Requirements	53	Weight (lbs)	
Container #		Quantity	
Temperature		Date Brokered	01/22/2024 11:04
Brokered By	Amanda Lopezcrawford		

Load

CMC RECYCLING LIBERTY- DALLAS
1729 N. WESTMORELAND RD.
Dallas, TX 75212

Phone 214-689-3513

Date 01/22/2024

Unload

REAL ALLOY
267 N FILLMORE RD
Coldwater, MI 49036

Phone

Date 01/24/2024 11:00
P/U-Del # J24V34

Send Invoice To

DIF INC
301 Byers Ave
Euless , TX 76039

Telephone 972-570-4848
Fax Number
Email acctg@difcompanies.com

Settlement Details

Total Payable to Carrier \$1800.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1800.000	Flat Rate	\$1800.00

Detention policy:

1.DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

LATE/MISSED APPOINTMENTS:

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

LUMPER FEE:

Carrier will be required to pay all lump sum fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lump sum fee. IF CARRIER CAN NOT PAY- DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier.

POD/INVOICES:

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties .

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

LOAD TRACKING BY MACROPOINT:

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

TRUCK #: _____

TRAILER #: _____

DRIVER 1

NAME: _____

CELL: _____

DRIVER 2

NAME: _____

CELL: _____

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back .

Carrier: _____ Date: _____



SHIPPING TICKET

CMCR Dallas - West
1729 N Westmoreland Rd
Dallas, TX USA 75212
214-689-3500

Shipment #
3330105339

Internal Tracking #: 8530
Pack List #: 2397
Contract: 6113911
SAP Delivery#: 85678387

Truck Weights	
Gross	78,480
Tare	34,780
Net	43,700

Ship To:

Real Alloy Specification Inc
368 W GARFIELD AVE
COLDWATER, MI 49036-9711

Sold To

Purchase Order #: 1234894 JAN 2024

Real Alloy Specification Inc
368 W GARFIELD AVE
COLDWATER, MI US 49036-9711

Driver: DEL# J24V34
Truck #: 824-BRC
Container #: 244740

Date In: 1/22/2024 Time In: 12:11 PM Operator: Garay
Date Out: 1/22/2024 Time Out: 1:07 PM

Booking #:
Order #: 1234894 JAN 2024

See Packing List for Details

ALL WEIGHTS ARE REPORTED IN LB

Material	Gross Weight	Tare Weight	Net Weight
6022 CLIP WITH 5-8% 5182	43,489	19	43,470

Delivered By: _____

Date: _____

Received By: _____

Date: _____

BOL3330105339

[illegible]

PACKING LIST

CMC HQ
6565 N MacArthur Blvd.

Irving, TX USA 75234
727-568-7075

Pack List Number: 2397
Pack List Date: 1/22/2024
Shipment #: CMCHQ 105339

Sold To:

Real Alloy Specification Inc
368 W GARFIELD AVE
COLDWATER, MI US 49036-9711

Ship To:

Real Alloy Specification Inc
368 W GARFIELD AVE
COLDWATER, MI 49036-9711

Customer PO #: 1234894 JAN 2024

Our Contract: 6113911

Carrier: DIF Inc

Vehicle: 824-BRC

Seal #: 3313948

Container #: 244740

Mill Order Number: 85678387

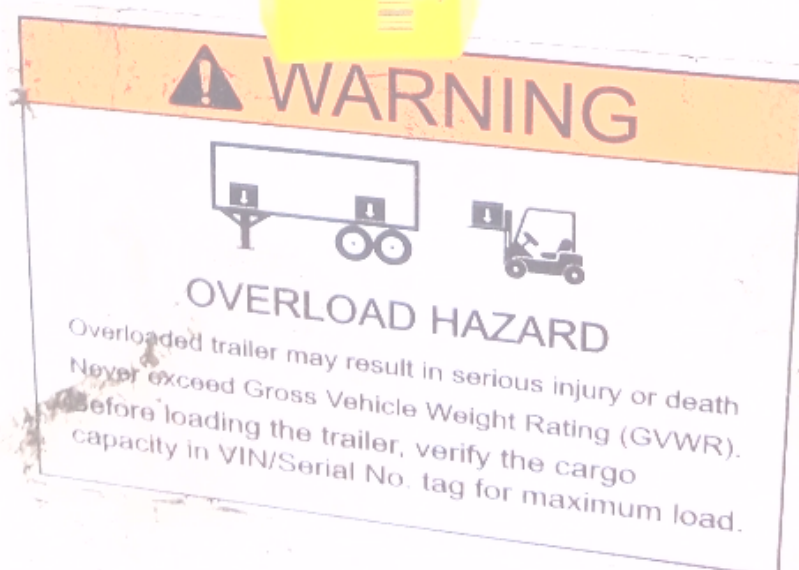
FOB: Carriage paid to

SHIPMENT #: 105339

SHIP DATE: 1/22/2024

MILL TICKET:

MATERIAL	GROSS	TARE	NET	TYPE	TAG #	ATTRIBUTE	VALUE
6022 CLIP WITH 5-8% 5182	4,224	2	4,222	BALE	112015		
6022 CLIP WITH 5-8% 5182	4,377	2	4,375	BALE	112016		
6022 CLIP WITH 5-8% 5182	4,518	2	4,516	BALE	112017		
6022 CLIP WITH 5-8% 5182	5,326	2	5,324	BALE	112018		
6022 CLIP WITH 5-8% 5182	4,529	2	4,527	BALE	112028		
6022 CLIP WITH 5-8% 5182	4,605	2	4,603	BALE	112029		
6022 CLIP WITH 5-8% 5182	4,817	2	4,815	BALE	112030		
6022 CLIP WITH 5-8% 5182	4,523	2	4,521	BALE	112031		
6022 CLIP WITH 5-8% 5182	4,215	2	4,213	BALE	112032		
6022 CLIP WITH 5-8% 5182	2,355	1	2,354	BALE	112034		
TOTALS (LBS):	43,489	19	43,470				
# of Packs :	10						



PACKING LIST

CMC HQ
 6565 N MacArthur Blvd.
 Irving, TX USA 75234
 727-568-7075

Pack List Number: 2397
 Pack List Date: 1/22/2024
 Shipment #: CMCHQ 105339

Ship To:
 Real Alloy Specification Inc
 368 W GARFIELD AVE
 COLDWATER, MI 49036-9711

Sold To:
 Real Alloy Specification Inc
 368 W GARFIELD AVE
 COLDWATER, MI US 49036-9711

Mill Order Number: 85678387
 FOB: Carriage paid to
 SHIPMENT #: 105339
 SHIP DATE: 1/22/2024
 MILL TICKET:

Customer PO #: 1234894 JAN 2024
 Our Contract: 6113911
 Carrier: DIF Inc
 Vehicle: 824-BRC
 Seal #: 3313948
 Container #: 244740

MATERIAL	GROSS	TARE	NET	TYPE	TAG #	ATTRIBUTE	VALUE
6022 CLIP WITH 5-8% 5182	4,224	2	4,222	BALE	112015		
6022 CLIP WITH 5-8% 5182	4,377	2	4,375	BALE	112016		
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TOTALS (LBS):	43,489	19	43,470				
# of Packs :							10

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

BOL3330105339

SHIP FROM: CMCR Dallas - West 1729 N Westmoreland Rd Dallas, TX 75212 USA Contact No.: Fax No.:		SHIP TO: 3081737 Real Alloy Specification Inc 368 W GARFIELD AVE COLDWATER, MI 49036-9711 USA Contact No.: Fax No.:	
TRUCK #: 824-BRC TRAILER/RAILCAR #: 244740 Gross Weight: 78,480 LB Tare Weight: 34,780 LB Net Weight: 43,700 LB		SHIPPING NO.: 2543901 CARRIER'S NAME: DIF Inc	
Scale Ticket Number: 3330105339 Date of Shipment: 1/22/2024		Booking Number: Container Number: 244740 Seal Number: 3313948 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 tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if

Customer PO #: 1234894 JAN 2024 Sales Order #: 6113911 SAP Delivery #: 85678387	No. of Packages: 10 Material Description: Scrap Metal	<input type="checkbox"/> PREPAID <input type="checkbox"/> 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
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Notes/Special Instructions

DELIVER TO:
368 W GARFIELD AVE
COLDWATER, MI 49036
APPT 1/24 @ 11AM
DEL# J24V34
PO 1234894

RECEIVED, subject to the classification 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 wordcarrier 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 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 official, southern, western and Illinois Freight Classification, which is hereby incorporated by reference into this bill of lading, including those on the back hereof, net 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 three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated freight transportation according to the applicable regulations of the department of transportation. Shipper's invoice in lieu of stamp; not a part of bill of lading state 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 receipt" or "shipper's receipt" in lieu of stamp; not a part of bill of lading approved by the department of transportation. The agreed or declared value of property is hereby specified by the shipper to be not exceeding _____.

The shipment is correctly described,
Correct weight is _____ lbs.
Per _____ Agent, Per _____

Correct weight is _____ lbs. Per _____ Agent, Per _____	EXPORT CLAUSE: THIS SHIPMENT IS BEING TRANSPORTED FOR PURPOSES OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS, COMMERCIAL METALS COMPANY, Shipper
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Driver's Signature _____
Date _____ Time _____

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 _____



CMCR Dallas - West
1729 N Westmoreland Rd
Dallas, TX USA 75212
214-688-3500



SHIPPING TICKET

Shipment #
3330105339

Truck Weights
Gross 78,480
Tare 34,780
Net 43,700

Internal Tracking #: 8530
Pack List #: 2397
Contract: 6113911
SAP Delivery#: 85678387

Ship To:	Sold To	Purchase Order #
Real Alloy Specification Inc 368 W GARFIELD AVE COLDWATER, MI 49036-9711	Real Alloy Specification Inc 368 W GARFIELD AVE COLDWATER, MI 49036-9711	1234894 JAN 2024

Driver:	DEL#	J24V34	Date In:	1/22/2024	Time In:	12:11 PM	Operator:	Garay
Truck #:	824-BRC		Date Out:	1/22/2024	Time Out:	1:07 PM		
Container #:	244740							

Booking #:
Order #: 1234894 JAN 2024

See Packing List for Details

ALL WEIGHTS ARE REPORTED IN LB

Material	Gross Weight	Tare Weight	Net Weight
6022 CLIP WITH 5-8% 5182	43,489	19	43,470

Delivered By: Quentin Date: _____
Received By: Quentin Date: 1-24-24

REAL ALLOY

Real Alloy Specification, LLC
368 West Garfield Ave.
Coldwater, MI 49036
Phone: 517-279-4000

MATERIAL SCALE TICKET

Driver: 824
Truck#: 244740
Trailer #:
Seal #:

Date: 12.24.24

Check In Time:

Carrier: BRC

Appointment Number:

Original Shipper/ Location:

Customer Account:

Load#: 327838

Material: 566000

PO#: 1234894

Bill of Lading #:

Bin Location:

SHIPPER WEIGHTS		REAL ALLOY WEIGHTS	
Gross	<u> </u>	101264M	<u> </u>
Tare	<u> </u>	327838	<u> </u>
Net	<u> </u>	78301b	<u> </u>
Dunnage	<u> </u>		
Final Net	<u> </u>		

Driver	Type
ON OFF	D R
	V F

01/24/2024
RCD I.D.
Gross
Tare
Net

12123PM
327838
78301b
34781b
43521b

FM019A
Original Date: 12/01/01
Revision Date: 12/4/19

SH

Delivered By: Date:
Received By: Date: 12.24.24