

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 Shipn	nent Confirmatio	n		
Load #		110814	Commodit	У		
PO #		85678387	Bill of Lad	ing		
Carrier		BRZ	Carrier Te	lephone	(708) 303-5150	
Carrier Contact		Tia Dragic	Carrier Fa	x		
Trailer Requirem	ents	53	Weight (Ib	s)		
Container #						
Temperature			Quantity			
Brokered By		Amanda Lopezcrawford	Date Brok	ered	01/22/2024 11:04	
Load						
CMC RECYCLING 1729 N. WESTMO	G LIBERTY- DALLAS DRELAND RD.		Phone		214-689-3513	
Dallas, TX 75212			Date		01/22/2024	
Unload						
REAL ALLOY			Phone			
267 N FILLMORE	RD					
Coldwater, MI 490	)36		Date		01/24/2024 11:00	
			P/U-De	el #	J24V34	
		Send I	nvoice To			
DIF INC			Telephone	972-57	0-4848	
301 Byers Ave			Fax Number			
Euless, TX 760	39		Email	acctg@	difcompanies.com	
		Settlem	ent Details			
		Total Payable to Carri	er \$1800.00			
Туре	Description	Quantity	Rate	Charge Typ	be	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 regiured to pay all lumper fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lumper 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 and email back .	t until cancelled by either party giving written notice to the other. Please sign
Carrier:	Date:

Date:





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

Shipment #

## 3330105339

Ship To:	Sold To Purchase C	Order #: 1234894 JAN 2	024
SAP Delivery#: 85678387		Net	43,700
Contract: 6113911		Tare	34,780
Pack List #: 2397		Gross	78,480
Internal Tracking #: 8530		Truck W	eights

Real Alloy Specification Inc 368 W GARFIELD AVE COLDWATER, MI 49036-9711 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 ( Date Out: 1/22/2024 Time Out: 1:07 PM

Operator: Garay

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:

SHIP FROM:	SHIPMENT NO.: 2543901	
CMCR Dallas - West 1729 N Westmoreland Rd Dallas TX 75212	CARRIER'S NAME: DIF Inc	Scale Ticket Number: 3330105339 Date of Shipment: 1/22/2024
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
SOLD TO: 3081737 Real Alloy Specification Inc 368 W GARFIELD AVE COLDWATER, MI 49036-9711	SHIP TO: 3081737 Real Alloy Specification Inc 368 W GARFIELD AVE COLDWATER, MI 49036-9711	Booking Number: Container Number:244740 Seal Number: 3313948 Cut-Off Date:
Contact No.: Fax No.:	Contact No.: Fax No.:	INCO TERMS: CPT
NONRECOURSE - Subject to Section 7 of Conditions statement: The carrier shall not makedelivery of this s event of non-payment. <u>Rick Jenkins</u> Consignor's Signature. <u>Rick Jenkins</u> Carrier understands that Shipper will only be liable for	NONRECOURSE - Subject to Section 7 of Conditions, if this shipment is tobe delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not makedelivery 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 fron-payment. <u>Rick Jenkins</u>	the consignor, the consignor shall sign the following rier shall not be entitled to recover from the consignor in the shall 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	Select the applicable charge type below PREPAID T Received \$ Received \$ to apply in prepayment of the charges on the property described hereon
Notes/Special Instructions		Agent or Cashier Per
DELIVER TO: 388 W GARFIELD AVE COLDWATER, MI 49036 APPT 1/24 @ 11AM DEL# J2AV34 PO 1234894		the standard and and the standard and the
SECEND: subject to the classifications in et an noted (contents of packapes unknown), make contact as manufag any person or corpet each matchedon, if con his source, oblig property on and property (but waves and/or but property on the applicable encounter), where n and the applicable encounter of the same the source of the productions of the said terms and conditions in the splicable encounter of the same the source of the conforms to the specifications ast forth in the conforms to the specifications as the forthy that the conforms to the specifications ast forth in the conforms to the specifications as the forthy that the conforms to the specifications as the forth in the conforms to the specifications as the forthy that the conforms to the specifications as the forth in the specific conforms to the specifications as the forth in the specific conforms to the specifications as the forth in the specifications as the specifications as the forth in the specifications as the specificatio	ffert on the date of the issue of the Bill of Lading, the prope	The signature here accrowineges only the amount prepaid C.O.D. SHIPMENT C.O.D. Amount Collection Fee Total Charges
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Driver's Signature NOTE TO NECELYERS: Please check each item on teenty-four hours and noted on this document. Meesived by Date	<pre>setArd</pre>	To an our prediate acrowends only the another prediate acrowends of the across the acros
privar's Signature	<pre>Al consigned of the property under the outlet balaw, which shald entry in possible of the property under the outlet) as and entry in possible of an international conduction of an internation. It's prove alloc any property devices in affect on the dire become result from a matter outlet of outlet of an internation below and is a matter current any mean of a sector current balawing from a matter outlet of an internation below and is constituted because and account on below and is constituted because and all other requirements how anticles are properly deviced by a cartier by we have subper a limit in limit of the property by a cartier by we have ally stated by the shipper to be not exceeding. Shipper the aprend ally stated by the shipper to be not exceeding. Shipper a set of the property devices and account of the property ally stated by the shipper to be not exceeding. Shipper a set of shipper to be not exceeding. Shipper ally stated by the shipper to be not exceeding. The property of sector and account of the property ally stated by the shipper to be not exceeding. The property of sector and account of the property ally stated by the shipper to be not exceeding. The property of sector and account of the property of the sector ally stated by the shipper to be not exceeding. The shipping bill carefully. Off will not be responsible for a the shipping bill carefully. The shipping bill carefully is a shipping bill carefully.</pre>	amouth speakide. The accurate of the sector weights unit the accurate of the sector of
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Page: 1

# PACKING LIST

CMC HQ 6565 N MacArthur blvd. Pack List Number: 2397 Pack List Date: 1/22/2024 Shipment #: CMCHQ 105339

Irving, TX USA 75234 727-568-7075

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

Customer PO # : 1234894 JAN 2024 Our Contract: 6113911 Carrier: DIF Inc Vehicle: 824-BRC Seal #: 3313948 Container #: 244740 Ship To: Real Alloy Specification Inc 368 W GARFIELD AVE COLDWATER, MI 49036-9711

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): # of Packs : 10	43,489	19	43,470				



VALUE Shipment #: CMCHQ 105339 ATTRIBUTE Page: 1 1/22/2024 COLDWATER, MI 49036-9711 Pack List Number: 2397 Real Alloy Specification Inc Mill Order Number: 85678387 368 W GARFIELD AVE NET TYPE TAG# 112034 112030 112032 112029 112031 112016 112017 112018 112028 BALE 112015 SHIPMENT #: 105339 SHIP DATE: 1/22/2024 FOB: Carriage paid to Pack List Date: BALE BALE MILL TICKET: BALE BALE BALE BALE BALE BALE BALE Ship To: **PACKING LIST** 4,213 2,354 43,470 4,815 4,521 4,603 4,222 4,375 4,516 5,324 4,527 TARE 19 -2 2 2 2 2 2 2 2 6565 N MacArthur blvd. Irving, TX USA 75234 727-568-7075 43,489 4,817 4,215 2,355 GROSS 4,523 4,529 4,605 5,326 4,518 4,224 4,377 COLDWATER, MI US 49036-9711 Customer PO #: 1234894 JAN 2024 Our Contract: 6113911 CMC HQ Real Alloy Specification Inc 6022 CLIP WITH 5-8% 5182 TOTALS (LBS): 368 W GARFIELD AVE 6022 CLIP WITH 5-8% 5182 # of Packs : 10 Container #: 244740 MATERIAL Vehicle: 824-BRC Seal #: 3313948 Carrier: DIF Inc Sold To:

### BOL3330105339 STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON NEGOTIABLE

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