

**Bill to:**

1876 LOGISTICS LLC
380 OLD BULLARD RD,
TYLER,
TX,

Invoice Date: 02/02/2024

Invoice #: STSCYV8351225

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		3911 Ben Hur Avenue, Willoughby, OH, USA - 2009 Mirro Drive, Manitowoc, WI, USA			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

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**

Shipping Instructions & Rate Confirmation

**Bill To:**

1876 Logistics, LLC
5380 Old Bullard Rd., Ste 600-112
Tyler, TX, 75703, US
Phone: (903) 980-1876
Email: dispatch@1876logistics.com

Order #: STSCYV8351225

Pickup Date: 02/01/2024

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		53' Van	\$1,075.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Jacob Davis	None	jdavis@1876logistics.com

Pickup / Origin			
DeMilt Iron & Metal PO Box 1298 Willoughby, OH, 44096, US		Chris Phone: 440-946-7478	
Appointment/Hours		Special Services	
Pickup Appointment: 02/01/2024 12:00		None Selected	
Weight	# Units	Freight Description	
44,000 lbs			
Special Instructions: REF # 929731			PO #: 70357 Shipper Info:

Delivery		
Skana Aluminum Co. 2009 Mirro Drive Manitowoc, WI, 54220, US		Tina Phone: 920-482-1025
Appointment/Hours		Special Services
Delivery Appointment: 02/02/2024 8:00		None Selected
Weight	# Units	Freight Description
44,000 lbs		
Special Instructions: CHECK IN TO DOCK 21 FOR RECEIVER CALL AARON SCHULTZ 1 HR. PRIOR TO DELIVERY @ 920-374-9918		

Payment: Line Haul: \$1,075.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,075.00 USD**

Terms:

This confirmation governs the movement of the above referenced load as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Broker-Carrier Agreement by and between Broker and Carrier. Carrier agrees to sign the Confirmation and return it to Broker via fax or email, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

****IMPORTANT: Any missed pick up / delivery appointments without prior communication to 1876 Logistics will result in a MINIMUM \$250 fine/deduction. It is VERY IMPORTANT to notify dispatch@1876logistics.com ahead of time if there will be any issues making the appointment times. All lump sum fees issued by 1876 Logistics will incur a \$15 processing fee.****

PAYMENT TERMS -- Please email LEGIBLE copies of all BOLs, Lumper Receipts, Etc. within 24 hours of delivery to accounting@1876logistics.com. If requested, please mail originals to above address. Paperwork not received within 30 days subject to a \$250 fee. Standard payment terms are 28 days after receipt of LEGIBLE documents. Payment is via check mailed first class USPS. Payment status can be obtained via accounting@1876logistics.com or by calling 903-708-1298. QUICKPAY available, email accounting@1876logistics.com for details.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please Sign and Fax to 903-980-1880.

Carrier File Upload & Tracking Link



Manual link: <https://1876logistics.logisticallytms.com/carrier/#!/orders/1180c2fa-bf78-4616-bafb-c43eecd3c5fb/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/qtr>

Signed By: _____
(1876 Logistics, LLC)

Date: _____

Signed By: Conor Smith
(RIKI TRANSPORTATION INC.)

Date: 02/01/2024

Vehicle/Trailer #: BRZ #602**BILL OF LADING**DATE: 2/1/2024SHIPPER'S BILL OF LADING #: 69546

SELLER (FROM)			
Shipper/Producer: <u>DeMilta Iron & Metal</u>			
Origin:			
Street: <u>3911 Ben Hur Ave</u>			
City: <u>Willoughby</u>	State: <u>Ohio</u>	Zip: <u>44094</u>	
Phone #: <u>440-975-5400</u>		Fax:	
E-mail:			

BUYER (TO)			
Consignee: <u>Intrametco</u>			
Destination:			
Street: <u>14297 Bergen Rd</u>			
City: <u>Noblesville</u>	State: <u>IN</u>	Zip: <u>46060</u>	
Phone #:		Fax:	
E-mail:			

SHIPPER'S INSTRUCTIONS	
PO# <u>70357</u>	
Seal - <u>058070</u>	
Del# <u>929731</u>	

CLEAN TRANSPORT AFFIRMATION	
Container/Trailer has been inspected and determined to be free of contaminants.	
Shipper Signature:	Date:
X	

DESCRIPTION OF COMMODITY	CROP YEAR	QUANTITY	UNIT OF MEASURE	LOT NUMBER
Packing List		17		

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/>
TO:	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." X (Signature of Consignor)	TOTAL CHARGES \$
ADDRESS:		
<p>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 \$</p> <p>RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.</p> <p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation in accordance with applicable regulation of the Department of Transportation.</p>		
Shipper/Producer Signature: <u>[Signature]</u>		Carrier Signature: <u>[Signature]</u>
Date: <u>2/1/2024</u>		Date:
Per (Company):		Per (Company):

This bill of lading is for use with certified organic products only.

BILL OF LADING

Vehicle/Trailer #: BRZ #602

DATE: 2/1/2024

SHIPPER'S BILL OF LADING #: 69546

SELLER (FROM)

Shipper/Producer: DeMilla Iron & Metal

Origin:

Street: 3911 Ben Hur Ave

City: Willoughby State: Ohio Zip: 44094

Phone #: 440-975-5400 Fax:

E-mail:

BUYER (TO)

Consignee: Intrametco

Destination:

Street: 14297 Bergen Rd

City: Noblesville State: IN Zip: 46060

Phone #: Fax:

E-mail:

SHIPPER'S INSTRUCTIONS

PO# 70357

Seal - 058070

Del# 929731

CLEAN TRANSPORT AFFIRMATION

Container/Trailer has been inspected and determined to be free of contaminants.

Shipper Signature:

X Date:

DESCRIPTION OF COMMODITY	CROP YEAR	QUANTITY	UNIT OF MEASURE	LOT NUMBER
Packing List		17		

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/>
TO:	<p>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."</p> <p>X</p> <p>(Signature of Consignor)</p>	TOTAL CHARGES \$
ADDRESS:		
<p>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 \$</p> <p>RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.</p> <p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation in accordance with applicable regulation of the Department of Transportation.</p>		
Shipper/Producer Signature:	Carrier Signature:	
X	X	
Per (Company):	Per (Company):	
Date: <u>2/1/2024</u>	Date:	

This bill of lading is for use with certified organic products only.

RECEIVED

OMB

2/2/24