



Bill to:
RR DONNELLEY LOGISTICS

Invoice Date: 02/09/2024
Invoice #: 169848
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		2012 Reservoir Road, Edgemere, MD 21219 - 1950 Fochtman Industrial Drive, Petoskey, MI 49770			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Donnelly National Transportation

CARRIER CONFIRMATION

LOAD NUMBER 169848 MUST APPEAR ON YOUR INVOICE!

BOOKED BY JOE CASSISE

2/7/2024

B/L#

PO# petoskey/2143149

CARRIER ROYAL3 INC
OFFICE
BOOKED WITH
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE

EQUIPMENT REQUIRED DRY VAN
REF #

CHARGES
\$1,300.00 LINE HAUL
\$1,300.00 TOTAL

PLEASE HAVE DRIVER CALL DISPATCH AT 877-731-9001 PLEASE SIGN AND FAX BACK TO 856-310-9947 ASAP!

EMAIL ALL INVOICES WITH CONFIRMATION AND POD TO BILLING@DONNELLYNATIONAL.COM

PICK-UP 2/8/2024 8-3

C.STEINWEG
2012 RESERVOIR ROAD
EDGEMERE , MD 21219

PHONE 410-752-8254 **PICKUP# 41301400**
CONTACT

SHIPMENT DESCRIPTION

0lbs
0lbs
1 TL magnesium ingots 44000lbs

PICKUP INSTRUCTIONS

load must be secured for transport accept material in good condition

DELIVER 2/9/2024 8-2fcfs

Z METAL PRODUCTS
1950FOCHTMAN INDUSTRIAL DRIVE
PETOSKEY, MI 49770

PHONE 231-753-2330 **DELIV#**
CONTACT

SHIPMENT DESCRIPTION

0lbs
0lbs
1 TL magnesium ingots 44000lbs

DELIVERY INSTRUCTIONS

8am-2pm

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ Date _____

**Please include our load number on your invoice with a copy of the proof of delivery.
Invoices will not be paid without a P.O.D.!**

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-02-07 09:56

Ship from:		General:	
Shipper:	Heneken S.R.O.	Date:	2-8-2024
Ship from:	2012 Reservoir Road Baltimore, MD 21219	Pick-Up No:	41301400/0
		Bill of Lading No:	438543
Ship to:		Carrier:	
Ships to:	ZD METAL PRODUCTS 1950 FOCHTMAN INDUSTRIAL DRIVE PETOSKEY, MI 49770	Carrier:	Royal 3 Inc
		Trailer No:	PTL2 242141
		Truck No:	749
P/O No:	PO#1746	Seal No:	0032563 G.B.
Shipper Ref. No:	PO#1746	PRO No:	
Freight Charge Terms: (prepaid unless marked otherwise)			
Required name: DONNELLY TRANSPORT/HENEKEN			

Cargo Information:

16 BUNDLES MAGNESIUM INGOT

PB 2143149-3 BUNDLES

PB 2143145-13 BUNDLES

TOTAL GROSS

Said to weigh

19901 KGS

TOTAL NET

19879.00 KGS

TOTAL GROSS

43874 LBS

TOTAL NET

43825 LBS

Special Instructions

BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS
GUARANTEED BY SHIPPERDRIVER DECLINED ☒ ACCEPTED ☒DRIVER SIGNATURE *[Signature]*

FLATBED MUST TARP AS PER INSTRUCTION

DRIVER SIGNATURE _____

Emergency Response Contact:

Phone Number:

Contract Number:

This is to certify that the above named materials are properly classified,
packaged, marked, and labeled, are in proper condition for transportation
according to the applicable regulations of the United States Department of
Transportation.

SHIPPER'S SIGNATURE

On behalf of Shipper:

Carrier acknowledges receipt of packages and required placards. Carrier certifies
emergency response information was made available and/or carrier has the DOT
emergency response guidebook or equivalent documentation in vehicle. Cargo is
properly described above, received in good order, except as noted.

CARRIER SIGNATURE

Date:

This bill of lading adheres to Freight Forwarder's General Terms and Conditions of the NCFBA and all applicable state and federal regulations.

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On behalf of Shipper:

Date:

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