



**Bill to:**  
DIRECT TRANSPORT  
460 7th Ave NE,  
West Fargo,  
ND,  
58078

Invoice Date: 02/29/2024  
Invoice #: PRO# 111046  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		81 ST ANTHONY PKWY Minneapolis, MN 55418 - 2100 McGraw Road Obetz, OH 43207			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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**



460 7th Ave NE West Fargo, ND 58078  
Ph# (800) 561-3954 or (701) 282-7066  
Fax # (701) 282-7344 or (701) 282-8750  
Office Hours: 7:00 AM to 5:00 PM Central  
Website: www.directtrans.com

## DTI Rate Confirmation for PRO# 111046

Date Sent: 2/27/2024 10:59:45 AM

This confirmation is an agreement between DTI and carrier to haul the indicated load at the indicated rate, and is not a dispatch. Carriers/drivers are required to call DTI for dispatch, which includes the pick-up number and shipper instructions. Driver will not be dispatched without a signed rate confirmation back from carrier.

Direct Transport Contact Information	Carrier Information
<b>Broker:</b> DAVID DAHLKE <b>Phone #:</b> (800) 561-3954 <b>Email:</b> <a href="mailto:david.dahlke@directtrans.com">david.dahlke@directtrans.com</a> <b>Fax #:</b> <b>After Hours #:</b> (480)514-0043 <b>MC#:</b> 294208	<b>Carrier:</b> ROYAL 3 INC <b>Phone:</b> 630-485-7370 <b>Fax:</b> 630-485-6980 <b>Attn:</b> samm <b>Note to Carrier:</b> * Driver must call for dispatch*

**NOTE:** Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas. No holes, metal plates, or damaged crossmembers unless prior approval is obtained.

Load Information		
<b>Trailer Type:</b> Van	<b>Weight:</b> 44,000	<b>Commodity:</b> UNKNOWN
<b>Additional Info:</b>	<b>Additional Requirements:</b>	

### Stop Information

#### Load At

ALLIANCE RECYCLING GROUP  
81 ST ANTHONY PKWY  
Minneapolis, MN 55418  
Comments: PU#SO # 39215

Contact:  
Phone: 612-588-2721

#### Earliest Date/Time

2/28/2024 6:30 AM

#### Latest Date/Time

2/28/2024 1:30 PM

#### Deliver To

SKYLINE INTERNATIONAL  
2100 McGraw Road  
Obetz, OH 43027  
Comments: DEL#PO# 5820

Contact:  
Phone:

#### Earliest Date/Time

2/29/2024 6:30 AM

#### Latest Date/Time

2/29/2024 1:00 PM

This confirmation governs the movement of the above referenced freight as of the specific date, at the specific rate and requirements. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at the loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs.

Direct Transport requires a signed BOL within 30 days of delivery for payment.

Drivers must call when loaded and empty.

All accessoril charges must have pre-approval. Any unauthorized charges may not be paid.

DTI must be notified of a lumper charge, if applicable, at the time of delivery. Original lumper receipt with driver and lumper's signature are required with invoice within 48 hour. Driver assist will NOT be reimbursed without prior approval.

If trailer is sealed, all POD's must be signed "seal intact" by the receiver or the carrier may be claimed.

In the event of a cargo claim, all rules of the master agreement previously executed between our companies apply.

Invoices & BOL's can be emailed to [accounting@directtrans.com](mailto:accounting@directtrans.com) BOL copies are acceptable for payment as long as they are legible.

### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,550.00	FLT	\$1,550.00
GRAND TOTAL:				\$1,550.00

<b>Driver Name:</b>		<b>Tractor:</b>		<b>Trailer:</b>	
<b>Signature:</b>		<b>Date:</b>			
<b>Title:</b>		<b>MC#:</b>			

**A signed rate confirmation is required before driver will be dispatched. Please sign and send back.**

## STRAIGHT BILL OF LADING - SHORT FORM


Not Negotiable

B/L No. 417706

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition of 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 hereof, 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.

<b>Vendor</b>  <b>ALLIANCE</b> RECYCLING GROUP 115 31 <sup>ST</sup> AVENUE NORTH MINNEAPOLIS, MN 55411		Shipper's Order No. <b>39215</b>	
		Seal No. 00086697	
		Vehicle Identification:	
<b>Sold To</b> Skyline International 3690 Lacon Road Hilliard, OH 43026		<b>Ship To</b> Skyline International - Obetz 2100 McGraw Road Obetz, OH 43027	
Purchase Order No. 5820		FCB:	
DATE 2/28/24	FROM Minneapolis, MN 55411	Carrier	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction (LB)	
		Gross	Tare Net
Bronze Aluminum Turnings		8,922.0	396.0 8,526.0
4 Box/Pallet		430.0	70.0 360.0
Beryllium Copper Clips		848.0	98.0 750.0
1 Box/Pallet		2,918.0	96.0 2,822.0
Beryllium Copper Turnings		776.0	78.0 698.0
1 Box/Pallet		5,020.0	562.0 4,458.0
Bronze Aluminum Solids		3,418.0	231.0 3,187.0
1 Box/Pallet		9,094.0	253.0 8,841.0
CDA 172 Beryllium Copper Clips		5,980.0	215.0 5,765.0
1 Box/Pallet		658.0	40.0 618.0
COPPER MISC MISC		4,662.0	102.0 4,560.0
6 Box/Pallet			
Copper Turnings - Contaminated			
3 Box/Pallet			
Cupro Nickel 90/10			
2 Box/Pallet			
2 Pallet			
Lead Contaminated			
2 Box/Pallet			
1 Drums			
Lead Slag			
1 Drums			
Zinc Organ Metal			
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 1470(c)(1)(A) and (B). per		Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the co-signor, the consignee shall sign the following statement. The carrier shall not make delivery of shipment without payment of freight and all other lawful charges. (Signature of Consignee) Received \$ _____ in full payment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	

Alliance Steel

Shipper, per

Agent, per

Permanent post-office address of shipper: 115 31st Avenue North - Minneapolis, MN 55411, P 612 588-2721

(7-370)

powered by www.21stCenturyProgramming.com

# STRAIGHT BILL OF LADING - SHORT FORM


Not Negotiable

B/L No. 417706

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and delivered 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

<b>Vendor</b>  <b>ALLIANCE</b> RECYCLING GROUP 115 31 <sup>ST</sup> AVENUE NORTH MINNEAPOLIS, MN 55411		Shipper's Order No. <b>39215</b> Seal No. 00086697 Vehicle Identification:	
<b>Sold To</b> Skyline International 3690 Lacon Road Hilliard, OH 43026		<b>Ship To</b> Skyline International 3690 Lacon Road Hilliard, OH 43026	
Purchase Order No. 5820		FOB:	
DATE 2/28/24	FROM Minneapolis, MN 55411	Carrier	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction (LB) Gross      Tare      Net	
1 Box/Pallet 1 Pallet			
<b>Additional Information:</b> Vehicle Gross 76,300.0 Vehicle Tare 33,640.0 Net Weight 42,660.0 Sum of Items 40,585.0 Variance (66.0)			
<b>Notes:</b> * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B). per			
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of shipment without payment of freight and all other lawful charges. (Signature of Consignee)		Received \$ _____ to apply in payment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	

Alliance Steel Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_

Permanent post-office address of shipper: 115 31st Avenue North - Minneapolis, MN 55411, P 612 588-2721

(7-370)

powered by [www.21stCenturyProgramming.com](http://www.21stCenturyProgramming.com)



## STRAIGHT BILL OF LADING - SHORT FORM


Not Negotiable

B/L No. 417706

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition of 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

<b>Vendor</b>  <b>ALLIANCE</b> RECYCLING GROUP 115 31 <sup>ST</sup> AVENUE NORTH MINNEAPOLIS, MN 55411		Shipper's Order No. <b>39215</b> Seal No. 00086697 Vehicle Identification:	
<b>Sold To</b> Skyline International 3690 Lacon Road Hilliard, OH 43026		<b>Ship To</b> Skyline International 3690 Lacon Road Hilliard, OH 43026	
Purchase Order No. 5820		FOB:	
DATE 2/28/24	FROM Minneapolis, MN 55411	Carrier	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction (LB) Gross      Tare      Net	
1 Box/Pallet 1 Pallet			
<b>Additional Information:</b> Vehicle Gross 76,300.0 Vehicle Tare 33,640.0 Net Weight 42,660.0 Sum of Items 40,585.0 Variance (66.0)			
<b>Notes:</b> * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). per _____ ***The bills herein used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. **Shipper's imprint in box of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.			
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of shipment without payment of freight and all other lawful charges. (Signature of Consignee) _____ Received \$ _____ to apply in payment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)			

Alliance Steel \_\_\_\_\_ Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_

Permanent post-office address of shipper: 115 31st Avenue North - Minneapolis, MN 55411, P 612 588-2721

(7-370)

powered by www.21stCenturyProgramming.com



## STRAIGHT BILL OF LADING - SHORT FORM


Not Negotiable

B/L No. 417706

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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.

<b>Vendor</b>  <b>ALLIANCE</b> RECYCLING GROUP 115 31 <sup>ST</sup> AVENUE NORTH MINNEAPOLIS, MN 55411		Shipper's Order No. <b>39215</b> Seal No. 00086697 Vehicle Identification:	
<b>Sold To</b> Skyline International 3690 Lacon Road Hilliard, OH 43026		<b>Ship To</b> Skyline International - Obetz 2100 McGraw Road Obetz, OH 43027	
Purchase Order No. 5820		FOB:	
DATE 2/28/24	FROM Minneapolis, MN 55411	Carrier	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction (LB) Gross      Tare      Net	
Bronze Aluminum Turnings 4 Box/Pallet		8,922.0      396.0      8,526.0	
Beryllium Copper Clips 1 Box/Pallet		430.0      70.0      360.0	
Beryllium Copper Turnings 1 Box/Pallet		848.0      98.0      750.0	
Bronze Aluminum Solids 1 Box/Pallet		2,918.0      96.0      2,822.0	
CDA 172 Beryllium Copper Clips 1 Box/Pallet		776.0      78.0      698.0	
COPPER MISC MISC 6 Box/Pallet		5,020.0      562.0      4,458.0	
Copper Turnings - Contaminated 3 Box/Pallet		3,418.0      231.0      3,187.0	
Cupro Nickel 90/10 2 Box/Pallet		9,094.0      253.0      8,841.0	
Lead Contaminated 2 Box/Pallet		5,980.0      215.0      5,765.0	
Lead Slag 1 Drums		658.0      40.0      618.0	
Zinc Organ Metal 1 Drums		4,662.0      102.0      4,560.0	
<small>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "certified or shipper's weight."</small> <small>NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(a)(7)(A) and (B).</small> <small>per</small>		<small>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the issuing bill, the consignee shall sign the following statement.</small> <small>The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.</small> (Signature of Consignee) Received \$ _____ to apply in payment of the charges on the property described herein. Agent or Cashier Per _____ <small>(The signature here acknowledges only the amount prepaid.)</small>	

Alliance Steel

Shipper, per

Agent, per

 Permanent post-office address of shipper: 115 31st Avenue North - Minneapolis, MN 55411, P 612 588-2721  
 (7-370)

powered by www.21stCenturyProgram.com