



Bill to:
TMC LOGISTICS
P.O.BOX 1774,
Des Moines,
IA,
50306

Invoice Date: 02/29/2024
Invoice #: #5000028693
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 55421 - 1000 FOWLER STREET, CORTLAND, OH 44410			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

TMC Logistics
6115 SW Leland Ave Des Moines, IA 50321
Sent at: 2/26/2024 15:42 CST



To update tracking info:

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, JOSEPH HARTY

Email: joseph.harty@tmctrans.com

Phone: +18004735581 Ext. 6862

Questions? Please contact your TMC Logistics rep.

Rate Confirmation

Route # 5000028693

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 808 Miles

of Stops: 3

Origin

MINNEAPOLIS, MN 55421

Destination

CORTLAND, OH 44410

Date: 02/28/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: RIKI TRANSPORTATION INC

DBA: BRZ

MC#: 086875

DOT#: 3119062

Contact: RADOSLAV KOVACEVIC

Phone: +19735633159

Email: shawn@rtbrz.com

Notes:

Total Rate: \$1,950.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

Stop 1 – Pick Up

ALLIANCE STEEL
81 ST. ANTHONY PKWY,
MINNEAPOLIS, MN 55421

Date/Time: 02/28/2024 07:30 - 13:30

Special Reqs:

Pick Up Instructions: pick up#s 39240, 39180, 11939,
MW-8558 floor loaded bails of aluminum



Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch PO #: 39240 PO #: 39180 PO #: 11939 PO #: MW-8558 TMC PRO #: 32035065	Facility Notes:
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	ALUM (ALUMINUM)		No	No					44,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000.0 lbs			

Stop 2 – Delivery	
DYNAMIC METAL SERVICES 18901 EUCLID AVE, CLEVELAND, OH 44117 Date/Time: 03/01/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch PO #: 11939 TMC PRO #: 32035065	Special Reqs: Delivery Instructions: N/A Facility Notes:



Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	ALUM (ALUMINU M)		No	No					44,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 44000.0 lbs		

Stop 3 – Delivery	
<p>METAL WORKS OF OHIO 1000 FOWLER STREET, CORTLAND, OH 44410</p> <p>Date/Time: 03/01/2024 07:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>TMC PRO #: 32035065</p>	<p>Special Reqs:</p> <p>Delivery Instructions: N/A</p> <p>Facility Notes:</p>

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	ALUM (ALUMINUM)		No	No					44,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000.0 lbs			

**Carrier Cost** Date: 2/26/2024 15:42 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,950.00	1.0	\$1,950.00
Total Cost				\$1,950.00

Freight and Payment Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.

Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

Payment Information

For standard pay (30 days from receipt of invoice):

Please send all required documents to: tmc2@audit.triumphpay.com

Documents required for payment:

- Signed Rate Confirmation
- Signed POD/BOL
- Carrier Invoice

Legal Terms and Signoff

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.

It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.



Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

Shawn Popovic

Please sign and return to TMC Logistics

STRAIGHT BILL OF LADING - SHORT FORM


Not Negotiable

B/L No. 417702

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.

Vendor  ALLIANCE RECYCLING GROUP 115 31 ST AVENUE NORTH MINNEAPOLIS, MN 55411		Shipper's Order No. 39180	
		Seal No. 0539615 /	
		Vehicle Identification:	
Sold To Metal Works of Ohio, LLC P.O. Box 242 Cortland, OH 44410		Ship To Metal Works Of Ohio LLC 1000 Fowler Street Cortland, OH 44410	
Purchase Order No. MW-8558		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	
Titanium Turnings Mixed 14 Baled		26,418.0 601.0 25,817.0	
Additional Information: Vehicle Gross 60,960.0 Appointment Time Vehicle Tare 34,520.0 Delivery No. Net Weight 26,440.0 Sum of Items 25,817.0 Variance 22.0			
Notes:			
<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 "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</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 on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of shipment without payment of freight and all other lawful charges. (Signature of Consignor) Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)</small>	
<small>***The fibre boxes 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 lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</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)

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STRAIGHT BILL OF LADING - SHORT FORM


Not Negotiable

B/L No. 417703

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.

Vendor  ALLIANCE RECYCLING GROUP 115 31 ST AVENUE NORTH MINNEAPOLIS, MN 55411			Shipper's Order No. 39240			
			Seal No. 072279			
			Vehicle Identification:			
Sold To Dynamic Metal Services 18901 Euclid Ave Cleveland, OH 44117			Ship To Dynamic Metal Services 18901 Euclid Ave Cleveland, OH 44117 (Upper Valley Drive, over RR track)			
Purchase Order No. 11939			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
Stainless Steel 316 Turnings 5 Baled				14,078.0	208.0	13,870.0
Additional Information: Vehicle Gross 75,000.0 Vehicle Tare 60,920.0 Net Weight 14,080.0 Sum of Items 13,870.0 Variance 2.0						
Notes: Stop <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>* 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.</p> <p>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).</p> <p style="text-align: center;">per</p> <p>***The fibre boxes 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 lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p> </div> <div style="width: 50%;"> <p>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 consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <hr/> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p style="text-align: right;">Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> </div> </div>						

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)

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B/L No. 417702

[illegible][illegible]

Statements involving conditionals may be in conflict with the content and conditions of the said text or being, resulting from the text thereof, as well as the identification of text which governs the interpretation of the statement, and the said text and conditions are hereby agreed to be the content and conditions of the said text and conditions.

1000

[illegible]

The report of Messrs. Smith & Co. on the project is hereby respectfully stated by the engineer to be not containing anything unfavorable to the project or the engineer and is submitted. The 22nd day of September, 1900.

¹The first award given by the program, known as the Distinguished Achievement Award, is the highest national honor, and is given to students of national or international prominence.

Statistik & Ökonometrie 1 ist Voraussetzung für Ökonometrie 2 und 3 (wird). Ein 50% Abkürzung ist zu beibehalten für die strategische national. Statistiken in der strategischen Ökonometrie (die strategische Ökonometrie) (die strategische Ökonometrie)

The center shall be made aware of proposed future projects of change and all other future changes.

[illegible]

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Fig. 1. Schematic diagram of the experimental setup. The subject is seated in a chair and views the screen through a mirror. The screen displays the target and the starting position of the hand. The hand is moved from the starting position to the target position. The distance between the starting position and the target is the reach distance. The distance between the starting position and the target is the reach distance.

11/11/2009 11:11:11 AM

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Instant post-office address of shipper: 115 31st Avenue North • Minneapolis, MN 55411, P 612 888-3773

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generated by some Γ -invariant probability measure