



Bill to:
TRITRANZ LOGISTICS LLC
PO Box 249,
Oswego,
IL,
60543

Invoice Date: 03/01/2024
Invoice #: 14654
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		USM, 1545 S. CICERO AVE, CICERO, IL 60804 - SERVICE CENTER METALS LLC, 5850 QUALITY WAY, PRINCE GEORGE, VA 23875			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Load Number **14654**

Carrier Rate Confirmation

Contact JB
ops@tritrantz.com**TRITRANZ**
accounting@tritrantz.com
Oswego, IL 60543
331-216-5993**Carrier** ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001

Van	SR# 385306 P/U 385306	PO# 2 SEPARATE POS- on BOL DEL	843 Miles
Pick up	USM 1545 S. CICERO AVE CICERO, IL 60804	Earliest 02/29/24 07:00 Latest 02/29/24 15:00 Contact Phone	
	<u>Pieces</u> 30	<u>Piece Type</u> PALLETS	<u>Weight</u> 43,500
	<u>Description</u> Packaged Aluminum		
Delivery	SERVICE CENTER METALS LLC 5850 QUALITY WAY PRINCE GEORGE, VA 23875	Earliest 03/01/24 09:00 Latest 03/01/24 09:00 Contact Phone	

Special Instructions

PICTURE OF POD MUST BE SENT TO

ACCOUNTING@TRITRANZ.COM

AS SOON AS LOAD DELIVERS.

FAILURE TO DO SO COULD RESULT IN A \$50.00 FINE.

Rate Detail	Quoted Amount	2,000.00	
	Total:	\$2,000.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@tritrantz.comRefer to the Load Number on your invoice: **14654****INVOICES AND SIGNED DELIVERY RECEIPTS MAY BE MAILED TO P.O. BOX 249, OSWEGO, IL 60543**

Shipper has been directed to load only matching truck/trailer numbers. Driver must make check calls for: **A) Dispatch, B) Loaded Call, C) Delivered Call. In the event that driver breaks down or any delays in transport, penalties of \$25 will be placed upon designated carrier.** Late deliveries without notice/explanation and documentation are subject to \$200/day penalty. PODS MUST BE SENT TO OPS@TRITRANZ.COM UPON DELIVERY. FAILURE TO DO SO COULD RESULT IN A \$50.00 FINE AGAINST YOUR SETTLEMENT (Images/Pics are Acceptable). Thank you for the opportunity to do business with you!

LICENSES; TRANSPORTATION. CARRIER represents that it has the authorities, licenses and equipment necessary to provide the services described in this Contract. Under this Load Confirmation, CARRIER will transport commodities arranged by TRITRANZ LOGISTICS from and to the points agreed on in this Load Confirmation subject to the terms and conditions in this Load Confirmation.

BROKERING OF LOADS OR SHIPMENTS. Brokering of loads or shipments tendered to carrier from TRITRANZ LOGISTICS is PROHIBITED. Prohibited acts also include brokering, co-brokering or arrangements of transport by any other means.

For internal use only	Order# 54269
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Load Number **14654**

Carrier Rate Confirmation

Contact JB
ops@tritrantz.com

TRITRANZ
accounting@tritrantz.com
Oswego, IL 60543
331-216-5993



Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001

Rate confirmation must be signed and returned with the following information:

Truck #: _____ Trailer #: _____ Drivers' Cell Phone #: _____

Carrier Signature: Marisa Serano Date: _____

For internal use only	Order# 54269
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Straight Bill of Lading

Page 1 of 1

Shipper's #: 385306
Carrier's No: TRIT0002

TRITRANZ

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero 02/29/2024 United Scrap Metal IL

the property described below, in apparent good order, except as noted (contents and conditions 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 own 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 of 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 thereof, if this is a rail or 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.

Consigned to Service Center Metals - Cash Plant

Destination Prince George

State VA Zip 23875

Address 4800 Thunder Road

Route

Seal # 7646742

Delivering Carrier ROYAL 3

Car or Vehicle Initials 915 ROYAL3 No.

Special Instructions: 3-1 @ 9AM / 2 PO'S ON TRUCK: 42491 AND 42492

DELIVERY INFORMATION

Consumer PO# 42492 Appointment Date 03/01/2024 Scheduled Date 02/29/2024
Appointment # Earliest Time 09:00 Container #
Booking # Latest Time 09:00 Seal # 7646742

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
18 BALE	6063 Bare 42492 FEB	21,531	250	21,281	<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 this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p> <p>To Be Prepaid</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>
17 GAPA	6063 Ptd 42492 FEB	19,815	396	19,419	
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	77660			
	TARE	33320			
	NET	44340			

* 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 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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60804

Straight Bill of Lading

2024-41797



Service Center Metals

4701 Chudoba Pkwy
Prince George, VA 23875

TRUCK SCALE RECEIPT: Inbound

Carrier ID: United Scrap Metal

PO #: 0042492

Source/Ref: United Scrap

Broker: United Scrap Metal (Cicero, IL)

Date/Time:	2/20/2024 3:52 PM
Gross Trailer	77,780.00
Trailer Tare	36,434.00
Net Trailer	41,346.00

Vendor BOL Num

385306

Vendor BOL Weight

40,700

Signature: SCM Receiving

* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

16 bales of 6063 new bare
17 boxes of 6063 new painted

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
000001	EXTRUSIONS - 6063 - NEW PAINTED	19,815	0	19,815	0.00	0	0
000003	EXTRUSIONS - 6063 - NEW BARE	21,531	0	21,531	0.00	0	0
000005	EXTRUSIONS - 6063 - USED PAINTED	0	0	0	0.00	0	0
000007	2024 NEW BARE	0	0	0	0.00	0	0

2024-41799

**Service Center Metals**6000 Quality Way
Prince George, VA 23875**TRUCK SCALE RECEIPT: Inbound**

Carrier ID: United Scrap Metal

PO #: 0042491

Source/Ref: United Scrap

Broker: United Scrap Metal (Cicero, IL)

Date/Time:	3/1/2024 3:44 PM
Gross Trailer	36,423.00
Trailer Tare	33,220.00
Net Trailer	3,203.00

* All weights in pounds, via Service Center Metals truck scale system

Vendor BOL Num

385306

Vendor BOL Weight

2,783

Signature: SCM Receiving

Comments/Instructions

6 boxes of 6061 turnings

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
000001	EXTRUSIONS - 6061 - NEW BARE	0	0	0	0.00	0	0
000003	6063 CHIPS (NO TURNINGS/PUCKS)	3,203	0	3,203	0.00	0	0

Straight Bill of Lading

Shipper's #: 385306
Carrier's No: TRIT0002

TRITRANZ

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero 02/29/2024 United Scrap Metal IL

the property described below, in apparent good order, except as noted (contents and conditions 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 own 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 of 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 thereof, if this is a rail or 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.

Consigned to Service Center Metals - Cash Plant

Destination Prince George

State VA Zip 23875

Address 4800 Thunder Road

Seal # 7646742

Route

Delivering Carrier ROYAL 3

Car or Vehicle Initials 915 ROYAL3 No.

Special Instructions: 3-1 @ 9AM / 2 PO'S ON TRUCK: 42491 AND 42492

DELIVERY INFORMATION			
Consumer PO# 42492	Appointment Date 03/01/2024	Scheduled Date 02/29/2024	This material has gone through a Thermo Scientific ASM IV radiation portal monitor at: United Scrap Metal IL 1545 S. Cicero Avenue Cicero IL 60804
Appointment #	Earliest Time 09:00	Container #	
Booking #	Latest Time 09:00	Seal # 7646742	

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
18BALE	6063 Bare 42492 FEB	21,531	250	21,281
17GAPA	6063 Ptd 42492 FEB	19,815	396	19,419

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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

To Be Prepaid

No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	77660		
	TARE	33320		
	NET	44340		

77 780

* 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 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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60

Straight Bill of Lading

Shipper's #: 385424
Carrier's No: TRIT0002

TRITRANZ

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero 02/29/2024 United Scrap Metal IL

the property described below, in apparent good order, except as noted (contents and conditions 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 own 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 of 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 thereof, if this is a rail or 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.


Consigned to Service Center Metals
Destination Prince George
Route
Delivering Carrier ROYAL 3
State VA Zip 23875
Address 6000 Quality Way
Seal # 7646742
No. ROYAL 3
Car or Vehicle Initials

Special Instructions: 3-1 @ 9AM / 2 PO'S ON TRUCK / 42491 AND 42492

DELIVERY INFORMATION

Consumer PO# 42491 Appointment Date 03/01/2024 Scheduled Date 02/29/2024
Appointment # Earliest Time 09:00 Container # ROYAL 3
Booking # Latest Time 09:00 Seal # 7646742

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
6 GAPA	6061 Trngs 42491 FEB	3,203	420	2,783
				
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	3203		
	TARE	420		
	NET	2783		

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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

To Be Prepaid

Received \$ _____ to
apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____
Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

* 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.

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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60