



Bill to:
CRESCENT TRANSPORT,INC
4343 W 44th Pl,
Chicago,
IL,
60607

Invoice Date: 03/01/2024
Invoice #: PRO # 43579
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		P&S 5601 France Road, New Orleans, LA - 305 Lewis and Clark Blvd, East Alton, IL 62024, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



CRESCENT TRANSPORT, INC.
150 PLAUCHE ST
P.O. BOX 10681
NEW ORLEANS LA 70181-0681

PRO # 43579

Rate Confirmation

02/29/24 12:48:40 (EST)

F JOSH DUHON
R (504) 733-3737 x 1005 (p)
O (504) 733-0600 (f)
M josh@crescenttransport.com

C ROYAL3 INC.
A (630) 485-7370 (p) Att: MIKE
R (630) 485-6980 (f)
I MC # 944686 Truck #
E DOT Trailer #
R Driver Cell #

Size & Type: 48' VAN
Pieces:

Description: COPPER CATHODES
Weight: 45000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	Copper Cathodes must be special LOADED WITH DUNNAGE OR LOAD WILL BE RREFUSED DRIVER MUST NOT LEAVE WITHOUT DUNNAGE UNDER BUNDLES.
TOTAL RATE	1400.00	

PICK 1

PGS
5601 FRANCE ROAD
NEW ORLEANS LA

Appointment 02/29/24
Appt Notes: 07:00- 15:00

STOP 1

WIELAND COPPER DC CAST
305 LEWIS & CLARKBLVD
EAST ALTON IL 62024
____ (PLEASE INITIAL) ALL MATERIAL MUST HAVE 2X4 PLACES
UNDER IT. PLEASE MAKE SURE YOUR DRIVER DOES NOT LEAVE IF
MATERIAL IS NOT PLACED ON 2X4'S

Appointment 03/01/24
Appt Notes: 15:00 - 23:00

OPERATIONAL RULES:

Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation and Brokers Agreement signed or not signed. By accepting the Rate Confirmation Carrier warrants and agrees that it will follow all rules and regulations concerning choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 48CFR 395 applicable at the time of acceptance of the shipment. Drivers must call Crescent Transport, Inc with name, truck and trailer number. prior to pickup, or before 10:00 AM CST. It is the responsibility of the driver to make sure loads are secured. Do not rely on personnel from the shipper loading. The driver is responsible for weighing all loads to insure the loads are of legal weight and properly distributed on the axles. Detention, stand-by, driver assist, extra pick-up / extra delivery must be , authorize by Crescent Transport, Inc via email, facsimile. Detention must be advise 1 hour prior. Reimbursement for Escort must have a receipt with invoice. If Carrier elects to delay a load for the 'convenience' of the carrier /driver (bring a load to the yard / house a charge of \$100 per day will be deducted. Loads are not to be left unattended. Copper loads exceeds \$100,000 in value. ***3% QUICK PAY AVAILABLE *** 3% QUICK PAY AVAILABLE*** 3% QUICK PAY AVAILABLE*

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 43579

must appear on all Invoices



PGS USA, LLC
2424 Edenborn Avenue | Suite 550
Metairie, LA 70001 | USA

T: 504-896-4320
info.logistics@pacorini.com

ORG&UTZ Certified
OTI/NVOCC - FMC #026192
Customs Broker & FF Licensed

Bill of Lading

No.318399

Shipper: TRAFIGURA TRADING LLC 845 TEXAS AVE ste 3600 HOUSTON, TX 77002 US	Shipped From: PGS - 5601 FRANCE RD 5601 France Road New Orleans, LA 70126 US
Destination/Consignee: WIELAND ROLLED D.C. CASTING PLANT 305 LEWIS & CLARK BLVD. EAST ALTON, IL 62024 US	Customer PO #: 681425.15 Carrier: CRESCENT TRANSPORT TRUCK: Royal 3 Load Method: Floor 735/232/53 Delivery Out Date: 2/29/24
Reference Number: VR22783	Notes: KANE / S. 697017.2.1 / C109 / USD B&B EXTRA LUMBER PACKING LIST

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
Product ID: SMCV Cargo #: 51294-1 51294 / IDMCB227992001, NO-51294/23 3001		28912	SMCV COPPER CATHODES Cancel Batch #: 2546	1	1,648	1,646
		28949	SMCV COPPER CATHODES Cancel Batch #: 2546	9	18,722	18,704
51294 / IDMCB227992001, NO-51294/60 3001						

If Applicable: ** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility
** All charges associated with failure to do so are for the account of the trucking company

Total: 10 20.370 20,350 kg
44,908 44,864 LB

SEAL # 123117

The above items have been received in good order except as noted. A copy of our Bill of Lading terms, conditions and limitations for domestic U.S. origin shipments is available upon request.

PGS USA LLC

Name:
Authorized Signature

Driver's Information

Name:
Authorized Signature

2/29/24 9:00AM

pacorini.com

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PGS USA, LLC
2424 Edenborn Avenue | Suite 550
Metairie, LA 70001 | USA

T: 504-896-4320
info.logistics@pacorini.com

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51294 / IDMCB227992001, NO-51294/603001		28949	SMCV COPPER CATHODES Cancel Batch #: 2546	9	18,722	18,704

RECEIVED WIELAND

3-1-24

T. Roman

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PGS USA LLC

Name:
Authorized Signature

2/29/24 9:00AM

Driver's Information

Name:
Authorized Signature

pacorini.com

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