

**Bill to:**

NATIONWIDE TRANSPORTATION AND LOGISTICS SERVICES, INC  
8018 ALDEN ROAD,  
SHAWNEE,  
KS,  
66203

Invoice Date: 03/05/2024

Invoice #: 200036

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1411 E 19th St, Kansas City, MO 64108, USA - 1183 Edsall Ave, Fort Wayne, IN 46803, USA			
			1	\$1,190.00	\$1,190.00

TOTAL
\$1,190.00

**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**



NATIONWIDE TRANSPORTATION  
AND LOGISTICS SERVICES, INC.  
P. O. BOX 3190  
SHAWNEE KS 66203

FROM	FROM	DATE	TIME
	RICH DEVINE	03/04/24	09:43:28
CARRIER	(913) 888-1685 (p)		
	(913) 888-1686 (f)		
	rj@nationwidetransportation.com		
	TO ATT		
CARRIER	ROYAL3 INC	MILO/MEL/DAN	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	KC IRON & METAL 1411 E 19TH ST	Phone/Contact	(816) 471-2854 JULIA WALTON
Address		Ship Date/Time	03/04/24 @ 09:00
City, State, Zip	KANSAS CITY MO 64108	Appt Date/Time	@ 12:00
Hours	0700-1300	Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					146064
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN					42000	620

FINAL DESTINATION			
Company Address	OMNISOURCE 1183 EDSALL AVE	Phone Contact	(260) 460-2994
City, State, Zip	FT WAYNE IN 46803	Appt Date/Time	DLVR 9/26/23
Hours	0700-1200	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1190.00	VAN
TOTAL RATE	\$ 1190.00	

\*\*\*PLEASE FAX P.O.D. TO (913) 888-1686 WITHIN 48 HOURS OF SHIPMENT DELIVERY\*\*\*

**ATTENTION CARRIER DISPATCH:**

DO NOT USE any drivers on this shipment who lack required DOT hours.

DRIVER must immediately call 913-888-1685 when loaded or unloaded.

(Instructions Continue On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



NATIONWIDE TRANSPORTATION  
AND LOGISTICS SERVICES, INC.  
P. O. BOX 3190  
SHAWNEE KS 66203

PRO # 200036 Rate Confirmation

FROM	FROM	DATE	TIME
	RICH DEVINE	03/04/24	09:43:28
	(913) 888-1685 (p) (913) 888-1686 (f)		
CARRIER	TO	ATT	
	ROYAL3 INC	MILO/MEL/DAN	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

Carrier agrees to be bound to Shipper by all terms and conditions of any shipper agreement applicable to this shipment, as though Carrier is a signator to such Agreement. Do not pay or exchange pallets without authority.

Assignment of Shipment is pursuant to Continuing Broker-Motor Carrier Agreement or Broker-Carrier Contract Agreement and is incorporated by reference to become a part of that Agreement. Rate shown above is agreed rate on this shipment for ALL CARRIER CHARGES, including fuel, stop-offs, loading and unloading, and any other surcharges or accessorial charges. NATIONWIDE TRANSPORTATION AND LOGISTICS SERVICES, INC. IS NOT RESPONSIBLE FOR DETENTION; no detention charges will be paid or applicable unless specified herein in advance of freight movement. If original Bill of Lading is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at the time of any delivery. Carrier assumes all liability for any cargo refused by consignee due to broken seals.

For payment within 30 days of our receipt, send Carrier invoice with Nationwide Transportation's Load Number, plus ORIGINAL 1) signed and dated delivery receipts, 2) shipper's bill of lading, and 3) all other required documents, without exceptions. If a pallet exchange load, your invoice will be reduced \$8.00 for each pallet taken without exchange. Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called into Nationwide Transportation at the time of each delivery. Payment is a) at broker discretion if agreed services are not fulfilled, b) forfeited by Carrier if Carrier RE-BROKERS load or uses substituted or TOFC service without written approval; c) subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under contract carrier authority.

\*

Rates and all currency stated herein are in US Dollars (USD).

\*

IF ORIGINALS NOT REQUIRED, email invoice- [invoices@nationwidetransportation.com](mailto:invoices@nationwidetransportation.com)

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\*

Carrier Signature \_\_\_\_\_ DATE \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D Y

\*

E-Signed : 03/04/2024 08:44 AM CST

*Bill Carson*

bill@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240304084308707



# ELGER Cartage Service



1219 EAST 19th — TELEPHONE 816-472-0000  
KANSAS CITY, MISSOURI 64108

DATE \_\_\_\_\_

OWNER'S NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

COMMODITY \_\_\_\_\_

↑ ENTER FOR AXLE WEIGHTS ↑

→

FRONT

03/04/2024 11:31 am

→

31760 GROSS

DRIVER

→

10860  
11480  
9420

Steer  
Driver  
Trailer

TRAILER

XXXXXXXX

Steer 11400  
Driver 32660  
Trailer 30580

GROSS

GROSS 74640

TARE

31760

NET

42880

↓ ENTER FOR TOTAL WEIGHTS ↓

DRIVER

FEE

SHIPPER

WEIGHER

CERTIFIED WEIGHER

No. 12191



NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

(Name of Carrier)

L Royal 3

FROM:  
Shipper

Shipper KC TRON & METAL

Street 1411 F 16th St

Origin Trussville Zip Code 35108

Vehicle No

SCAC

Emergency Response  
Phone Number

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO:	C.O.D.	C.O.D. FEE:	TOTAL
	ADDRESS	Amt. \$	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	CHARGES: \$

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

**FREIGHT CHARGES**  
Check Appropriate Box:  
☐ Freight prepaid  
☐ Collect

**RECEIVED**, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted [content and condition of contents of packages unknown], marked, consigned, and destined as indicated above 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 it to another carrier on the same or proposed destination. It is mutually agreed to -  
 (1) If the commodity herein described hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Form No. 10, Standard Classification, every shipment of such commodity shall be subject to all the terms and conditions of the Uniform Motor Carrier Classification and Tariff set forth (2) in Uniform Form No. 10, Standard Classification, in effect on the date hereby. If this is a rail or a non-water shipment or (2) in the applicable motor carrier classification or tariff. This is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, 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.

Mark with "TD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subject C Shipping Placards. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203 Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Section 14706(c (1)(A) and (B))

CARRIER 21  
PER 02/04/2024

3 This is to certify that the above named material is properly classified, packaged, marked, and labeled and is in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

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



INSTRUCTIONS: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

L Royal 3

(Name of Carrier)

Date \_\_\_\_\_

03/04/2024

PO#

Bill of Lading No.

14/06/2020

Seal to

Seal<sup>te</sup>  
Shipper No. 120904~

Carrier No.

289470

consignee  
OmniSource LLC

FROM:  
Shipper

hipper  
Kc. TRON & METAL

Street 7625 VICKBURG PIKE

Street 1411 E 16th St

Destination Fair Wayne, TN Zip Code 416804

Origin	Kansas City, MO	Zip Code	64108
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Route: 105-5-1 Vehicle No.

Vehicle No. \_\_\_\_\_

738

SCAC

Emergency Response  
Phone Number

OMNISOURCE CORP	
RECEIVED SUBJECT TO OUR	
PACKAGE COUNT & WEIGHT	

DATE: 3/5/24  
Cotton G. Smith

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT  
C.O.D. TO:  
ADDRESS

C.O.D.	
Amt. \$	

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐

TOTAL

CHARGES: \$

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

Subject to Section 7 of the conditions, 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 charges.

FREIGHT CHARGES

Check Appropriate ☐ Freight prepaid ☐ Collect

5 \_\_\_\_\_ Day

(Signature of Consignor)

☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned, and destined as indicated above 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, and to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier, or any one 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 in accordance with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classifications 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 the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said consignee and addressee certify that they are familiar with the terms and conditions of the said bill of lading, set forth in the classification or tariff, and accept the same.

Mark with "HAZ" appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of The 43 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exemption from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C (Shipping Papers). Such description consists of the following per Sections 172.201 (Hazardous Material Name) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c (1)(A) and (B).

SHIPPER: KC TRON'S METAL

CUTTER  
PER 02/04/2024