

**Bill to:**

AQUA GULF FREIGHTSHARE INC  
DEERFIELD BCH,  
DEERFIELD BCH,  
FL,

Invoice Date: 03/11/2024

Invoice #: 10042876

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		9925 Brookford St, CHARLOTTE, NC 28273 - 1545 S Cicero Ave, CICERO, IL 60804			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**



AQUA GULF FREIGHTSHARE, INC.  
1301 WEST NEWPORT CENTER DRIVE  
DEERFIELD BEACH, FL 33442  
T 954-360-6937  
E AGFREIGHTSHARE@AQUAGULF.COM  
WWW.AQUAGULF.COM



RATE CONFIRMATION  
**10042876**

## AGREEMENT

**EQPT** 53 Ft.  
**CARRIER** ROYAL 3 INC  
**USDOT** 2828543  
**PHONE** (630) 485-7370

## CONTACT

**INVOICES TO** 1301 W NEWPORT CTR DR  
DEERFIELD BEACH, FL 33442  
**P** 954-360-6937  
**E** accounting-fs@aquagulf.com  
**BOOKED BY** Craig Robertson

## ROUTE DIRECTIONS

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.

### 1 - PICK UP

**APPOINTMENT 03/08/2024 6:30 AM - 1:00 PM**

**FACILITY** USM - NC  
**ADDRESS** 9925 Brookford St  
CHARLOTTE, NC 28273  
**PHONE**  
**NOTES**

Commodity	Weight	Pieces	Dims
metal on pallets	lb		

### 2 - DELIVERY

**APPOINTMENT 03/11/2024 6:30 AM - 3:00 PM**

**FACILITY** USM - IL  
**ADDRESS** 1545 S Cicero Ave  
CICERO, IL 60804  
**PHONE** (215) 992-5196  
**NOTES**

Commodity	Weight	Pieces	Dims
metal on pallets	lb		



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## CHARGES

Description	Rate	Unit	Qty	Total
Domestic Truck Freight Service	1250.0000	Container	1	\$1,250.00
				<b>TOTAL \$1,250.00</b>

## TERMS AND CONDITIONS

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

**THIS LOAD SHALL NOT BE DOUBLE BROKERED.** No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must notify broker if driver is detained after first hour and detention is paid after 2 hours with signature from representative onsite with in and out times. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that any transport refrigeration unit will comply with the in-use requirements of California's TRU regulations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier agrees to the attached requirements from the shipper, if any.

**Overage and shortage time at time of Pickup or Delivery MUST be advised immediately!**

## DOCUMENTATION REQUIREMENTS

- Make sure to reference our load/shipment number. Any problems please call FreightShare at (954) 360-6937!
- **DIRECT UPLOAD** OR:

POD	✉ <a href="mailto:POD@AQUAGULF.COM">POD@AQUAGULF.COM</a>
	⚠ <b>MUST SEND WITHIN 3 DAYS OF DELIVERY OR RISK DELAYED PAYMENT.</b>
INVOICE	✉ <a href="mailto:ACCOUNTING-FS@AQUAGULF.COM">ACCOUNTING-FS@AQUAGULF.COM</a>
	⚠ <b>PLEASE SEND WITH A COPY OF OUR RATE CONFIRMATION</b>
PAYMENT REQUESTS	✉ <a href="mailto:PAYMENTREQUESTS@AQUAGULF.COM">PAYMENTREQUESTS@AQUAGULF.COM</a>
	⚠ <b>INCLUDE OUR 8 DIGIT PRO #IN THE SUBJECT OF YOUR EMAIL!</b>

# Straight Bill of Lading

Shipper's #: 386035  
Carrier's No: AQUA0004

Aqua Gulf Transport, Inc.

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,  
at Charlotte 03/08/2024 United Scrap Metal NC

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 USM IL Division

Destination Cicero

State IL Zip 60804

Address 1545 S. Cicero Ave.

Seal # 7048622

Route

Delivering Carrier Aqua Gulf Transport, Inc.

Car or Vehicle Initials 715

No. HU3258

## Special Instructions:

### DELIVERY INFORMATION

Consumer PO#	Appointment Date 03/11/2024	Scheduled Date 03/08/2024
Appointment #	Earliest Time	Container # HU3258
Booking #	Latest Time	Seal # 7048622

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:  
United Scrap Metal NC  
9925 West Brookford St. Charlotte NC  
28273

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
1 SKIDS	17-4 Stainless Steel	936	36	900	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.
36 BALE	304 Stainless Steel	37,178	635	36,543	
1 BALE	316 Stainless Steel	830	40	790	
2 BALE	Aluminum Ins Wire 72%AL	2,388	33	2,355	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."
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	74380			Received \$
	TARE	33080			to
	NET	41300			apply in prepayment of the charges on the property described herein.
					Agent or Cashier
					Per
					(The signature here acknowledges only the amount prepaid.)

\* 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.

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 NC

PER P.O. BOX ADDRESS OF SHIPPER: 9925 West Brookford St. Charlotte NC



# Straight Bill of Lading

Page 1 of 1

Aqua Gulf Transport, Inc.

Shipper's #: 386035  
Carrier's No: AQUA0004

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at Charlotte 03/08/2024 United Scrap Metal NC

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 USM IL Division

Destination Cicero

State IL Zip 60804

Address 1545 S. Cicero Ave.

Route

Seal # 7048622

Delivering Carrier Aqua Gulf Transport, Inc.

Car or Vehicle Initials 715

No. HU3258

Special Instructions:

## DELIVERY INFORMATION

Consumer PO# Appointment Date 03/11/2024 Scheduled Date 03/08/2024  
Appointment # Earliest Time Container # HU3258  
Booking # Latest Time Seal # 7048622

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:  
United Scrap Metal NC  
9925 West Brookford St. Charlotte NC 28273

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1 BALE	316 Stainless Steel	830	40	790	
2 BALE	Aluminum Ins Wire 72%AL	2,388	33	2,355	
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	The seal # on the trailer, OK Monteros, 03/11/2024	GROSS	74380		
		TARE	33080		
		NET	41300		

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