



Bill to:
RYDER INTEGRATED LOGISTICS,INC
po box 130020 ,
Ann Arbor,
MI,
48103

Invoice Date: 03/14/2024
Invoice #: 1292623
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		1640 W Bruce St Milwaukee, WI 53204 - 6400 S Broadway St Saint Louis, MO 63111			
			1	\$1,043.00	\$1,043.00

TOTAL
\$1,043.00

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

Carrier Load Tender

Reference: 1292623
(Load ID)

Carrier: Brz (RIKN)

Tender: 03/13/2024 10:46

Origin: **Alter Milwaukee 1640 W Bruce St MILWAUKEE, WI 53204**

phone: fax: email:

Pickup: **Appointment: 03/13/2024 08:00AM - 03/13/2024 12:00PM**

Destination: **Southern Metal Processing 6400 S Broadway St Saint Louis, MO 63111**

phone: fax: email:

Delivery: **Appointment: 03/14/2024 07:30AM - 03/14/2024 12:00PM**

Bill To: **Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377**

Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

Comments

Attention Luke

Contact Information: Logan Matlock 6152575692

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

53 Dry Van Only (V5)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
No Description			44000.0	50.0		

Stop 1 (pickup)

Appointment: 03/13/2024 08:00AM - 03/13/2024 12:00PM

Alter Milwaukee, 1640 W Bruce St, MILWAUKEE, WI 53204

Phone: Fax:

SN1041640 (Shipment ID) 44,000 lb 1.0 PLT
89 (SHIPPER REF)
89 (PO Number)
1292623 (Load ID)
1292623 (BOL)

Stop 2 (drop)

Appointment: 03/14/2024 07:30AM - 03/14/2024 12:00PM

Southern Metal Processing, 6400 S Broadway St, Saint Louis, MO 63111

Phone: Fax:

SN1041640 (Shipment ID) 44,000 lb 1.0 PLT
89 (SHIPPER REF)
89 (PO Number)
1292623 (Load ID)
1292623 (BOL)

Carrier Load Tender

Reference: 1292623
(Load ID)

Carrier: Brz (RIKN)

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Origin: **Alter Milwaukee 1640 W Bruce St MILWAUKEE, WI 53204**

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phone: fax: email:
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Bill To: **Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377**

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Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1043.0 Flat Rate		\$1043.0
		Total:	\$1043.0

Freight Terms: 1043.0USD, Third Party (44000.0 lb) (376.0 miles)

References

Reference Type	Reference Value
SHIPPER REF	89
PO Number	89
BOL	1292623

Special Instructions

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to RyderFMGpaperwork@ryder.com within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact FMGAacct@ryder.com

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads



Alter Trading Corporation
Miller Compressing Company
a division of Alter Trading

700 Office Parkway, St. Louis, MO 63141
Phone (314) 872-2400 Fax (314) 872-2423

SHIPPER'S NO.

THWYWS

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

ALTER METAL RECY-MILWAUKEE

B.O.L. # 027455

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading 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 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 hereof, 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.

CARRIER'S NO.

At MILWAUKEE, WI Date 03/13/24 From ALTER METAL RECY-MILWAUKEE
1640 W. BRUCE ST.
MILWAUKEE, WI 53204
Consigned To ALTER - NFE HEDGING
SOUTHERN METAL PROCESSING
Destination 6400 SOUTH BROADWAY
ST. LOUIS, MO 63111

ALTER NO.

CUSTOMER NO.

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

RYDE70 RYDER INT

Car Initials 821/W99431

Car No. M13284

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		ENAMELED CU W/PAPER-85%	GROSS 78180		
		ENAMELED CU W/PAPER-90%	TARE 33680		
			NET 44500		
			ADJ 0		
			SHIP 44500		
		OUR ORDER # 319911-00 MAT'L REQ # 319911-MI-00			
		CUST PO # 89			
		SEAL # C620601			
		@ LFVC = LOADED TO FULL VISIBLE CAPACITY			

Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

When goods are moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

Shipper

Agent

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 here. "To be prepaid".

Rec'd \$

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:

\$

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper

Your signature/initials acknowledge that the trailer seal is secured on the trailer and that the unique number listed on the seal is the same number listed on this document.

Shipper

Driver

Consumer

Ticket #: THWYWS



Alter Trading Corporation
Miller Compressing Company
a division of Alter Trading

PACKING SLIP
SUMMARY BY MATERIAL

ID: BRZ
Vehicle # TK MI3284
Ship Date: 03/13/24

Size:

Vehicle Tare: 33,680
Material Gross: 44,508
Est Gross Wt: 78,188

SOLD TO: ALTENF
ALTER - NFE WEDGING
ALTENF
SAINT LOUIS, MO 63141

SHIP TO:
SOUTHERN METAL PROCESSING
6400 SOUTH BROADWAY
ST. LOUIS, MO 63111

SHIPPED FROM:
ALTER METAL RECY-MILWAUKEE
1640 W. BRUCE ST.
MILWAUKEE, WI 53204

Order # 319911-00 Mat Req # 319911-MI-00 Shipper PO # 89
Carrier: RYDE70 - RYDE70 RYDER INT

Seal#: C620601

Mat Code	Material Summary	Itm #	Pounds		
			Gross	Tare	Net
7135	ENAMELED CU W/PAPER-90%	3	8,794	132	8,662
7135	ENAMELED CU W/PAPER-85%	13	35,714	1,116	34,598
Totals (16):			44,508	1,248	43,260

Carrier Copy

Page 2 of 2

Alter Trading Corporation



YARD INSPECTION TICKET

Southern Metal Processing
6400 South Broadway
St. Louis, MO 63111
314-481-2800

Ticket: 1211819
Customer: 35613


Date In: 3/14/2024
Time In: 9:49 AM

ALTER TRADING

License Plate:

Buyer: Truck Scale

Description: TRLR# W99431/ TRK# 821 BRZ TRUCKING

Commodity	Gross	Tare	Net
TRLR# W99431/ TRK# 821 BRZ TRUCKING	78,420	0  <u>23880</u>	0 <u>44560</u>

#1 to Chop
#2 to Chop
#1 Tubing
#2 Tubing
Painted
Clip
Old Sheet

Ext. Clean
Ext. Mix
Thermal
Sheet Iron
MST
Steel Clip
Torch

#2 Prepared
#2 Unprepared
P&S Prepared
P&S Unprepared
Mix Cast Iron
Auto Cast Iron
Dirty Car Engines

Inspector: _____

Deduct _____ For _____

Please do not lose this ticket.
Ticket required for weigh out.



Ticket # THWYWS

SALES TICKET

ALTER METAL RECYCLING - MILWAUKEE
1640 W. Bruce St.
Milwaukee, WI 53204
414-671-5980

Ticket # THWYWS
Vehicle ID: BRZ

Date: 03/13/24
Ship Date: 03/13/24

Vehicle No: TK MI3284

Sold To: ALTENF
ALTER - NFE HEDGING
ALTENF
SAINT LOUIS, MO 63141

Order # 319911-00 Mat Req # 319911-MI-00 Customer PO # 89
Carrier: RYDE70 - RYDE70 RYDER INT

Item Shpmt Material	Pounds		
	Gross	Tare	Net
1. THWYWS CONSISTING OF *MIX	78180m	33680m	44500
Totals			44500

Gross Wght Date/Time 03/13/24 13:57
Tare Wght Date/Time 03/13/24 13:05

GROSS TONS
19.8661

Ticket Comment: DELIVER 3/14 7:30AM-2:30PM PO # 89

Weighmaster Signature

(MI - KELLY K.)

(All weights are reported in Pounds unless otherwise indicated)
(All non-Pound weights are assumed to be manual weights)
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)
MATERIAL RADIATION CHECKED

I hereby swear and affirm under penalty as provided in Wis Stat. Ch 1
punishable by up to 90 days imprisonment and/or \$1,000 fine, that
this vehicle and/or scrap metal is not stolen, is free of any liens
or encumbrances, and that I have the right to possess and sell this
vehicle and/or scrap metal. I further acknowledge that the foregoing
is a material statement that I represent to be true and correct.

Alter shall transfer if the scrap item contains refrigerant,
or obtain and possess documentation that another person performed
the transfer of the regulated refrigerant into a storage tank using
approved refrigerant recovery equipment in compliance with
Chapter NR488, Wisconsin Administrative Code.
My company owns the above described scrap which was collected
from the former owner with his/her permission and found as described
below or obtained under a junk collector or dealer, electrician,
plumber or home improvement contractor license.
I acknowledge receipt of cash or check for this sale

Supplier Signature

Date

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Alter Trading Corporation
Miller Compressing Company
a division of Alter Trading

700 Office Parkway, St. Louis, MO 63141
Phone (314) 872-2400 Fax (314) 872-2423

SHIPPER'S NO

THWYS

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

ALTER METAL RECY-MILWAUKEE

B.O.L. # 027455

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading 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 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 hereof, 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.

CARRIER'S N

At MILWAUKEE, WI Date 03/13/24 From ALTER METAL RECY-MILWAUKEE ALTER NO
1640 W. BRUCE ST.
MILWAUKEE, WI 53204
Consigned To ALTER - NFE HEDGING
SOUTHERN METAL PROCESSING
Destination 6400 SOUTH BROADWAY
ST. LOUIS, MO 63111
CUSTOMER I

Route Delivery Address
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
Delivering Carrier RYDE70 RYDER INT Car Initials 821/W99431 Car No. MI3284

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		ENAMELED CU W/PAPER-85% ENAMELED CU W/PAPER-90%	GROSS 78180 TARE 33680 NET 44500 ADJ 0 SHIP 44500		
		OUR ORDER # 319911-00 MAT'L REQ # 319911-MI-00 CUST PO # 89 SEAL # C620601 <i>Seal Broken when arrived at Southern Metal received by Southern Metal Processing 3/14/24 Mike Cammann</i>			
		@ LFVC = LOADED TO FULL VISIBLE CAPACITY			

Subject to Section 7 of conditions of applicable bill of lading, if this bill is to be delivered to the consignee, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of all other lawful charges.

(Signature of consignee)
If charges are to be prepaid write here: "To be prepaid".

Rec'd \$
to apply in prepayment of the cost of the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)
Charges advanced

\$
This is to certify that the above named property classified, described, packed, labeled, and are in proper condition for shipment according to the applicable regulations of the Department of Transportation.

Radiation Checked

Your signature/initials and knowledge is secured on the back of this bill of lading document.

Shipper

Driver

Consumer

Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† 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 Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
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

Shipper per Agent
MILWAUKEE, WI 53204 Per CHRIS CRAMPTON

Permanent post-office address of shipper.

Ticket #: THWYWS

ID: BRZ
Vehicle # TK MI3284
Ship Date: 03/13/24

Size:

**Alter Trading Corporation**
Miller Compressing Company
a division of Alter Trading**PACKING SLIP**
DETAIL LISTINGVehicle Tare: 33,680
Material Gross: 44,508
Est Gross Wt: 78,188SOLD TO: ALTENF
ALTER - NFE HEDGING
ALTENF

SAINT LOUIS, MO 63141

SHIP TO:
SOUTHERN METAL PROCESSING
6400 SOUTH BROADWAY
ST. LOUIS, MO 63111SHIPPED FROM:
ALTER METAL RECY-MILWAUKEE
1640 W. BRUCE ST.
MILWAUKEE, WI 53204Order # 319911-00 Mat Req # 319911-M1-00 Shipper PO # 89
Carrier: RYDE70 - RYDE70 RYDER INT

Seal#: C620601

SO				Pounds			
Ln#	Mat Code	Description	Tag #	Qty Container	Gross	Tare	Net
01	7135	ENAMELED CU W/PAPER-90%	0001161566	01 1 BALE	4,516a	36m	4,480
			0001161571	01 1 BALE	2,810a	2	2,808
			0001161586	01 BOX	1,468a	94m	1,374
02	7135	ENAMELED CU W/PAPER-85%	0001160081	01 BOX	2,704a	82m	2,622
			0001148902	01 BOX	2,694a	84m	2,610
			0001148904	01 BOX	2,746a	88m	2,658
			0001148901	01 BOX	2,424a	92m	2,332
			0001143966	01 BOX	3,064a	94m	2,970
			0001136708	01 BOX	2,500a	94m	2,406
			0001143970	01 BOX	2,728a	74m	2,654
			0001136709	01 BOX	2,514a	84m	2,430
			0001113948	01 BOX	3,190a	80m	3,110
			0001113946	01 BOX	2,888a	72m	2,816
			0001077668	01 BOX	2,608a	90m	2,518
			0001089920	01 BOX	2,756a	90m	2,666
			0001089893	01 BOX	2,898a	92m	2,806
Totals					44,508	1,248	43,260

Ticket Comment: DEL 3/14 7:30AM-2:30PM PO # 89

Alter Trading Corporation

Carrier Copy

Page