

#### Bill to:

TBI Logistics INC

- ,
- ,

Invoice Date: 04/04/2024 Invoice #: 1005148 Terms: NET 30 Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1020 W Wiley Ave, Bluffton, IN 46714 - 405 School Rd, Denver, PA 17517			
			1	\$1,650.00	\$1,650.00

#### TOTAL

\$1,650.00

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



### TRIP NUMBER 1005148

Carrier Rate	and Load	d Confirmation	1		<b>DATE:</b> 4/3/2024					
CONTACT		EQUIPME		AL WEIGHT	TOTAL MILES	TEMPERATURE				
Brian Grogan bi@tbilogistics.ne	et	Van 53'	45,22	5 lbs	563					
CARRIER FEE	S			CARRIER						
Net Line Haul			1650	Brz (086875)						
Accessorial Cha	arges			Phone 7083035	150					
TOTAL COST			\$1,650.00							
GENERAL INS	STRUCTION	IS								
	JINGOIIGI									
STOP DETAIL	S									
Shipper (Stop	1 of 2)									
PICK UP			LOADING T	YPE	PU Window Begin					
Salamonie Ste	Salamonie Steel		Live		04/03/2024 @ 13:00	9				
1020 W Wiley	Ave, Bluffto	n, IN 46714	SCHEDULE	TYPE	PU Window End					
-			FCFS		04/03/2024 @ 16:00					
Units	Pieces	Commodity			Weight	Temperature				
12 Skids	0 Units	Palletized Steel	Coils		45,225 lbs					
SHIPPER INST	RUCTIONS	6								
Back Into Dock	Upon Arriva	al, We're at the co	rner of S. Bond S	t. and W. Wiley Ave	9.					
SHIPPER REF	ERENCES									
REL#. 40734, E	3OL#. 1006	82								
Consignee (Ste	op 2 of 2)									
DELIVERY			LOADING T	YPE	DEL Window Begin					
Scenic Road			Live		04/04/2024 @ 06:00					
405 School Rd	l, Denver, P/	A 17517	SCHEDULE	TYPE	DEL Window End					
			FCFS		04/04/2024 @ 15:00					
Units	Pieces	Commodity			Weight	Temperature				
12 Skids	0 Units	Palletized Steel			45,225 lbs					

The rate and charges applicable to this shipment are contained herein and cannot be modified unless agreed upon by the CARRIER and TBI Logistics, Inc.

The CARRIER is subject to cargo liability to a maximum of \$100,000 per load for loss or damage.

Your signature constitutes a legal and binding agreement between the Carrier and TBI Logistics, Inc. on all the conditions contained herein.

A signed Bill of Lading (proof of delivery) must be sent with the Invoice to tbi@tbilogistics.net

Driver's Name Timothy Alan Cantirino

Driver's Phone # 7274170480

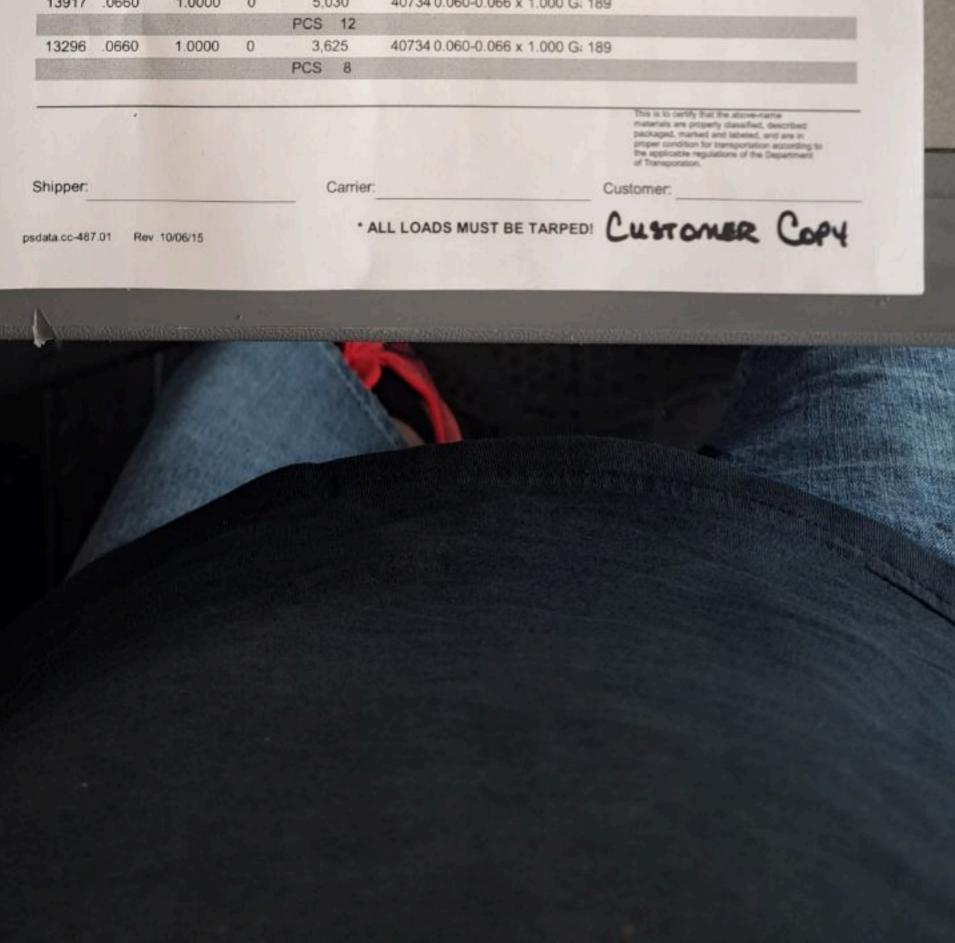
Accepted By

Steve Tatum

Truck Number 833

Trailer Number PTLZ244733

	Non Neg	of Ladir potiable	ig		Bil	Bill of Lading N				
Material	Owner /	Sold To:	12,000	100	SALAMONIE		100682	-		
Scenic F 405 Scho	Road			P	stel hone: (260) 353-1532 Fax: (000) 000-0000		Page No:	1		
					Name of Carrie	r				
Destinat	lon:	Dest Contraction		and the second	TBI Logistics					
Scenic F		AND STREET	Providence of	and the state	Truck Number	Prepaid/Collect	Shop Order No			
405 Sch	Contraction of the second second					DEL				
Denver,	Denver, PA 17517			Date Shipped	States and the	and the second second				
					3/27/2024		Class 50			
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Interial Owner / Sol	aterial Owner / Sold To:		1	SALAMO	NIE			100	0682	
icenic Road 05 School Rd Denver, PA 17517		13		STEEL one: (260) 353- ax: (000) 000-				P	age No:	2
			1 Car	Nam	e of Carrier		1	No Har Carl		
Destination:	Part I and	(HILLIGK	Northern	TBI Lo	and the second se	1		Shop On	der No	
		AND IN DALLY AND IN	STREET, STORE	Truc	k Number	Prepaid/Co	liect	Shop on		
Scenic Road					the second s					
						DEL	- Interest	25320503	ALC: NO.	
				AND DECK DECK DECK	Shipped	DEL	1	Class 50		
				Date 3/27/2	a provident and a	DEL		Class 50		
405 School Rd Denver, PA 17517 Loading and Shippin Instructions: NOTEWhere the rate is depende in writing the agreed or declared vi	nt on value, st	perty. The agree	d or declared w	offically subject to Se without recou	2024	ons, if the shipment is , the consignor shall ai wary of the shipment w		ered to the consig wing statement.	nne-Total C \$	harge
405 School Rd Denver, PA 17517 Loading and Shippin Instructions:	nt on value, st ilue of the prop ed by the shipp cations and ta spareni good o crisigned, and ut this contract a to carry to its	perty. The agree per to be not exer- riffs in effect on rifer, except as i destined as inc- t as meaning an i usual place of	et or declared w eeding the date of the is noted (contents icated above wh y person corpore delivery at said of nation. It us mu	Cifically alue of the sue of the sue of the bill of lading and condition of contents inch said camer (the word abion in possession of the destination, if on this route tally agreed as to each	2024 tion 7 of the conditions on the consignor all not make the defineful changes. (Sign carrier of all or any as to each party a hereunder shall be classification on the bit of lading termin conditions are here	ons, if the shipment is , the consignor shall si wery of the shipment w vature of Consignor) y of, said property over t any time interested in e subject to all the bill o he date of shipment. Sh is and conditions in the voby agreed to by the sh	all or any p all or any p all or any p f lading ter ipper here governing c ipper and	ered to the consig wing statement, sent of freight ortion of said routs said property, that i ms and conditions by certifies that he assification and th accepted for himse	\$ e to destination a every service to to in the governing is tarmiar with a said terms and et and his assign End Use	nd se parforr I the I S. 3 <b>f</b>
405 School Rd Denver, PA 17517 Loading and Shippin Instructions: NOTE Where the rate is depende in writing the agreed or declared vo property is hereby specifically state RECEIVED, subject to these clared the property described below in a or packages unknown), marked, o carrier being understood thoughto property under the contract) agree otherwise to deliever to another ca	nt on value, st ilue of the prop ed by the shipp cations and ta spareni good o crisigned, and ut this contract a to carry to its	perty. The agree per to be not exer- riffs in effect on rifer, except as i destined as inc- t as meaning an i usual place of	et or declared w eeding the date of the is noted (contents icated above wh y person corpore delivery at said of nation. It us mu	alue of the sue of the sue of the sue of the bill of lading and condition of contents and all other in and all other in the said camer (the word abon in possession of the bestimation, if on this routs tally agreed as to each Release No Pa	2024 tion 7 of the conditions all not make the deli weful charges. (Sign carrier of all or any as to each party a hereunder shall be classification on 9 bit of lading terms conditions are her rt Number	ons, if the shipment is , the consignor shall so wary of the shipment w vature of Consignor) y of, said properly over t any time interested in e subject to all the bill one date of shipment. Sh and conditions in the uby agreed to by the st	all or any p all or any p all or any t f lading ten spper here	ered to the consig wing statement, sent of freight ortion of said routs said property, that i ms and conditions by certifies that he assification and th accepted for himse	S e to destination a every service to t in the governing is familar with a e said terms and eff and his assign	nd re parfor I the Is. 3 <b>f</b>
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405 School Rd Denver, PA 17517 Loading and Shippin Instructions: NOTEWhere the rate is depende in writing the agreed or declared via property is hereby specifically state RECEIVED, subject to these clared the property described below in ng or packages unknown), marked, o carrier being understood thoughto property under the contract) agree otherwise to deliever to another ca	nt on value, st alue of the prop ed by the shipp cations and to parent good o consigned, and ut this contract is to carry to its amer on the ro Width	perty. The agree we to be not exc inffs in effect on index succept as destined as ind t as meaning an in usual place of use to said desti- Length 0	ed or declared w eeding the date of the is noted (contents icated above why y person corpore delivery at said of nation. It us mu Weight	alically alue of the subject to Se without recou The carrier sh and all other is and carrier sh and all other is and carrier (the word abon in possession of the bestenation, if on this routis tally agreed as to each Release No Pa 40734 0.06	2024 tion 7 of the conditions all not make the deli weful charges. (Sign carrier of all or any as to each party a hereunder shall be classification on 9 bit of lading terms conditions are her rt Number	ons, if the shipment is the consignor shall si- wery of the shipment will uature of Consignor) y of, said property over t any time interested in te subject to all the bill of the date of shipment. Shi sand conditions in the oby agreed to by the shi Custo 0000 G; 189	all or any p all or any p all or any p f lading ter ipper here governing c ipper and	ered to the consig wing statement, sent of freight ortion of said routs said property, that i ms and conditions by certifies that he assification and th accepted for himse	\$ e to destination a every service to to in the governing is tarmiar with a said terms and et and his assign End Use	nd se perforr I the Is. 3 <b>f</b>

This is to certify that the above-name 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 Transporation.

Shipper:	Carrier:	Customer:

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\* ALL LOADS MUST BE TARPED!

Salamonie Steel 1020 W Wiley Ave Bhuffton, IN 46714

Phone: (260)353-1532 Fax:

PO# Verbal - Mark

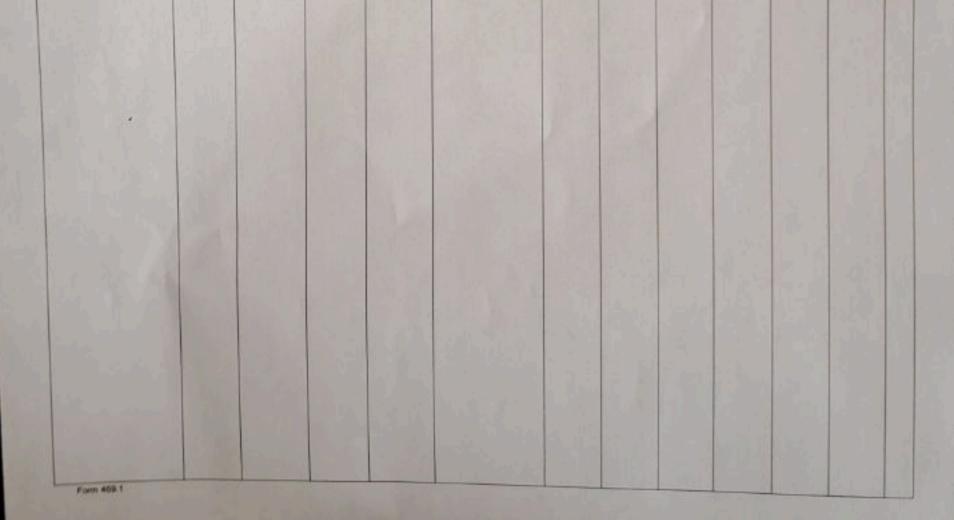
## Packaging List

Date: 2/14/2024 Page: 1 of 1

Material Location: Salamonie Steel 1020 W Wiley Ave Bluffton, IN

Phone: (260)-353-1532

Tag#	Gage	Width	Pcs	Weight	Heat No	C	Mn	P	S	Si	AI
13296	0.0660	1.0000	8	3,625					2.70	127	
13305	0.0660	1.0000	4	1,820							
13315	0.0660	1.0000	12	3,450					57 18		
13917	0.0660	1.0000	12	5,030					199		
15494	0.0660	1.0000	12	4,145							
15498	0.0660	1.0000	12	4,140					25.5		
15499	0.0660	1.0000	12	4,160		10.00			1000		
15508	0.0660	1.0000	12	4,160							
15512	0.0660	1.0000	12	4,150		15.2.6		and a second	and the second		
15521	0.0660	1.0000	12	4,145	344632	102400		ALC: NOT THE OWNER	0.0037		
15532	0.0660	1.0000	12	4,060	344632	0.0017	0.1100	0.0120	0.0037	0.0030	0.0670
15536	0.0660	1.0000	12	2,340	W64931					1	
		Total W	eight:	45,225		1 CONTR		17-5			



	Non Neg				SAL			Bill	of Lad	ling N 682	lo.	
State of the local division of the	11	Sold To:			5/1	STEEL		100002				
Scenic I 405 Sch Denver,		,		,	100 C 100	260) 353-1532 000) 000-0000			P	age No:	1	
						Name of Carrier						
Destinat	tion:		11111	(3) Hollowski	1000	TBI Logistics						
Scenic Road						Truck Number	Prepa	id/Collect	Shop Or	ter No		
405 Sch							C	DEL				
Denver,	PA 1751	<i>r</i>			1.5	Date Shipped	0.37					
	and Ship					3/27/2024			Class 50			
Property is her RECEIVED, a the property d	the rate is dep igneed or declar eby specifically ubject to thee cl escribed being	anifications and	operty. The ag pper to be not e taniffs in effect o	need or declared inceeding on the date of the	issue of the t	Subject to Section 7 of the conditi without recourse on the consignor The carrier shall not make the dell and all other lawful charges. (Sign bill of lading carrier of all or any or of contents	, the consign very of the sh ature of Cons ( of, said prop	or shall sign the folio ipment without pays	wing statement. nent of freight	\$ to destination (	and	
carrier being s property under otherwise to d	indensiood thou r the contract) a reliever to anoth	ed, consigned, an ghlout this contry grees to carry to or carrier on the	ct as meaning	any person corpo	hich said can ration in poss	tersion of the classification on the	subject to all te date of ship and condition	I the bill of lading ter pment. Shipper here ns in the govening of by the shipper and	ms and conditions i by certifies that he i lassification and the	n the governing s familar with a said terms and f and his assig	g di the d ns.	
TAG#		Width	Length	Weight	Releas	e No Part Number		Customer PO	0	End Us Custome		
15494	.0660	1.0000	0	4,145		734 0.060-0.066 x 1.	000 G; 1	89				
15400	00000	1.0000	E States	PCS 12	NOR CONTRACTOR							
15498	.0660	1.0000	0	4,140	and the second second	734 0.060-0.066 x 1.	000 G; 1	89				
15499	0660	1.0000	0	PCS 12				State of the second	and the second		1224	
15499	.0660	1.0000	0	4,160	- Aller - Alle	734 0.060-0.066 x 1.	000 G; 1	89				
15508	.0660	1.0000	0	PCS 12	And in case of the local division of	724.0.000.0.000	000 0	00			22.5	
10000	.0000	1.0000	0	4,160 PCS 12		734 0.060-0.066 x 1.0	000 G; 1	89	Construction of the	and the second se	-	
Contraction of the		a later and	In the second second	mennend printingere	and the second states of	734 0.060-0.066 x 1.0	000 0. 4	90	Statistics and	1.191.3		
15512	0660	1.0000	0		411	CONTRACTOR V 1	JUU (G; 1	0.9				
15512	.0660	1.0000	0	4,150 PCS 12		104 0.000-0.000 X 1.						
				PCS 12	and the		11078		12 South			
15512 15521	.0660	1.0000	0	PCS 12 4,145	407	734 0.060-0.066 x 1.	11078					
				PCS 12	407		000 Gi 1	89				

15536 .06	660	1 0000	0		
	000	1.0000	0	2,340	40734 0.060-0.066 x 1.000 G; 189
				PCS 12	
13917 .06	660	1.0000	0	5,030	40734 0.060-0.066 x 1.000 G; 189
				PCS 12	
13296 .06	660	1.0000	0	3,625	40734 0.060-0.066 x 1.000 G; 189
		19934 States	10.000	PCS 8	

Som Kombeen

4/4/24

This is to certify that the abmaterials are property classified, described packaged, marked and labeled, and are in proper condition for transportation according to the spplicable regulations of the Department of Transporation.

Customer:

Shipper:

Carrier:

\* ALL LOADS MUST BE TARPED!

psdata.cc-487.01 Rev 10/06/15



# Straight Bill of Lading original Non Negotiable

priginal M	Non Neg		ng	14		6		Bil	l of La		No.		
Material	Owner / 1	Sold To:			S	ALAMONIE			100682				
Scenic R 405 Scho Denver, F	Carl and the contract of the c				Phone: Fax	(260) 353-1532 (000) 000-0000				Page No:	2		
Destinet.	-					Name of Carri	ier		10000				
Destinati	ion:				10 THE	TBI Logistics		The second					
Scenic Road 405 School Rd Denver, PA 17517					Truck Numbe	r Prej	paid/Collect	Shop O	der No				
								DEL	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
control,	in instr					Date Shipped	P. COMP.	North Carl	- August	10000			
Landing	and Ship					3/27/2024			Class 50	12.000			
	the rate is depe	indent on value, id value of the pr stated by the ship			ate specifically lared value of 9	Subject to Section 7 of the con- without recourse on the consig The carrier shall not make the c					harg		
or packages u carrier being u property under	nknown), marke inderstood though the contract) as	phone this contra	d destined as in ct as meaning a	ndicated at any person	nents and con ove which said corporation in p	and all other lawful charges. (S the bill of lading camer of all or i dition of contents, as to each party camer (the word hereunder shall possession of the classification or on, if on this route, bill of lading ten	ignature of C: any of, said pr y at any time is to subject to h the date of s ms and condit	msignor) toperty over all or any p nterested in all or any s all the bill of lading ten	ortion of said routs aid property, that its and conditions by certifies that he essification and th	ivery service to b in the governing is familar with all e said terms and	e perfo		
TAG#	Gage	Width	Length	Wei	ght Rele	ase No Part Number		Customer PC	)	End Use Customer			
13305	.0660	1.0000	0	1,8	20 4	40734 0.060-0.066 x 1	1.000 Gi	189			THE PERSON A		
Bir Titet		The man in sec.		PCS	4								
13315	.0660	1.0000	0	3,4	50 4	40734 0.060-0.066 x 1	1.000 G:	189					
				PCS	40								
Solution and	tals:	ALL SCALL AND AND A	tal Weigh		12								

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This is to cartify that the alcow-many materials are properly classified, described peckaged, marked ant labeled, and are in proper condition for itemportation, excording its. The applicative regulations of the Department of Transportation,

Shipper:

Carrier:

Customer:

psdata.cc-487.01 Rev 10/06/15

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