



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

<b>TOTAL</b>
\$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 Confirmation

DATE: 4/3/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Brian Grogan tbi@tbi logistics.net	Van 53'	45,225 lbs	563	

CARRIER FEES	CARRIER
Net Line Haul Accessorial Charges TOTAL COST	1650 Brz (086875) Phone 7083035150 \$1,650.00

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2) <b>PICK UP</b> Salamonie Steel 1020 W Wiley Ave, Bluffton, IN 46714				
		<b>LOADING TYPE</b> Live	<b>PU Window Begin</b> 04/03/2024 @ 13:00	
		<b>SCHEDULE TYPE</b> FCFS	<b>PU Window End</b> 04/03/2024 @ 16:00	
<b>Units</b>	<b>Pieces</b>	<b>Commodity</b>	<b>Weight</b>	<b>Temperature</b>
12 Skids	0 Units	Palletized Steel Coils	45,225 lbs	
<b>SHIPPER INSTRUCTIONS</b> Back Into Dock Upon Arrival, We're at the corner of S. Bond St. and W. Wiley Ave.				
<b>SHIPPER REFERENCES</b> REL#. 40734, BOL#. 100682				

Consignee (Stop 2 of 2) <b>DELIVERY</b> Scenic Road 405 School Rd, Denver, PA 17517				
		<b>LOADING TYPE</b> Live	<b>DEL Window Begin</b> 04/04/2024 @ 06:00	
		<b>SCHEDULE TYPE</b> FCFS	<b>DEL Window End</b> 04/04/2024 @ 15:00	
<b>Units</b>	<b>Pieces</b>	<b>Commodity</b>	<b>Weight</b>	<b>Temperature</b>
12 Skids	0 Units	Palletized Steel Coils	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@tbi-logistics.net](mailto:tbi@tbi-logistics.net)

**Driver's Name**

Timothy Alan Cantirino

**Truck Number**

833

**Driver's Phone #**

7274170480

**Trailer Number**

PTLZ244733

**Accepted By**

*Steve Tatum*



Straight Bill of Lading  
Original Non Negotiable



Phone: (260) 353-1532  
Fax: (000) 000-0000

Bill of Lading No.

100682



Page No: 1

Material Owner / Sold To:

Scenic Road  
405 School Rd  
Denver, PA 17517

Destination:

Scenic Road  
405 School Rd  
Denver, PA 17517

Name of Carrier

TBI Logistics

Truck Number

Prepaid/Collect

Shop Order No

DEL

Date Shipped

3/27/2024

Class 50

Loading and Shipping:

Instructions:

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 the 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 the delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor)

Total Charges

\$

RECEIVED, subject to three clarifications and tariffs in effect on the date of the issue of the bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents, or packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TAG#	Gage	Width	Length	Weight	Release No	Part Number	Customer PO	End User Customer PO
15494	.0660	1.0000	0	4,145	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
15498	.0660	1.0000	0	4,140	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
15499	.0660	1.0000	0	4,160	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
15508	.0660	1.0000	0	4,160	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
15512	.0660	1.0000	0	4,150	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
15521	.0660	1.0000	0	4,145	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
15532	.0660	1.0000	0	4,060	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
15536	.0660	1.0000	0	2,340	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
13917	.0660	1.0000	0	5,030	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
13296	.0660	1.0000	0	3,625	40734	0.060-0.066 x 1.000 G: 189		
				PCS 8				

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: \_\_\_\_\_

Carrier: \_\_\_\_\_

Customer: \_\_\_\_\_



Straight Bill of Lading  
Original Non Negotiable



Bill of Lading No.  
100682



Page No: 2

Material Owner / Sold To:  
  
Scenic Road  
405 School Rd  
Denver, PA 17517

Phone: (260) 353-1532  
Fax: (000) 000-0000

Name of Carrier		
TBI Logistics		
Truck Number	Prepaid/Collect	Shop Order No
	DEL	
Date Shipped		
3/27/2024		Class 50

Destination:  
  
Scenic Road  
405 School Rd  
Denver, PA 17517

Loading and Shipping:  
Instructions:

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 the 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 the delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor)	Total Charges \$
RECEIVED, subject to these clarifications and tariffs in effect on the date of the issue of the bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents, or packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		

TAG#	Gage	Width	Length	Weight	Release No	Part Number	Customer PO	End User Customer PO
13305	.0660	1.0000	0	1,820	40734	0.060-0.066 x 1.000 G: 189		
				PCS 4				
13315	.0660	1.0000	0	3,450	40734	0.060-0.066 x 1.000 G: 189		
				PCS 12				
Totals:		Total Weight:		45,225	Total Pieces:		132	Total Skids: 12

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Shipper: \_\_\_\_\_ Carrier: \_\_\_\_\_ Customer: \_\_\_\_\_



**Salamonie Steel**

1020 W Wiley Ave  
Bluffton, 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	Al	Rb
13296	0.0660	1.0000	8	3,625								
13305	0.0660	1.0000	4	1,820								
13315	0.0660	1.0000	12	3,450								
13917	0.0660	1.0000	12	5,030								
15494	0.0660	1.0000	12	4,145								
15498	0.0660	1.0000	12	4,140								
15499	0.0660	1.0000	12	4,160								
15508	0.0660	1.0000	12	4,160								
15512	0.0660	1.0000	12	4,150								
15521	0.0660	1.0000	12	4,145	344632	0.0017	0.1100	0.0120	0.0037	0.0030	0.0670	
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							
Total Weight:				45,225								



Straight Bill of Lading  
Original Non Negotiable



Phone: (260) 353-1532  
Fax: (000) 000-0000

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100682



Page No: 1

Material Owner / Sold To:  
Scenic Road  
405 School Rd  
Denver, PA 17517

Destination:  
Scenic Road  
405 School Rd  
Denver, PA 17517

Name of Carrier		
TBI Logistics		
Truck Number	Prepaid/Collect	Shop Order No
	DEL	
Date Shipped		
3/27/2024		Class 50

Loading and Shipping:  
Instructions:

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				PCS 8				

Shipper: *Sam Kambeles*

4/4/24

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Carrier: \_\_\_\_\_ Customer: \_\_\_\_\_

\* ALL LOADS MUST BE TARPED!



straight Bill of Lading  
Original Non Negotiable



Phone: (260) 353-1532  
Fax: (000) 000-0000

Bill of Lading No.

100682



Page No: 2

Material Owner / Sold To:

Scenic Road  
405 School Rd  
Denver, PA 17517

Destination:

Scenic Road  
405 School Rd  
Denver, PA 17517

Name of Carrier

TBI Logistics

Truck Number

Prepaid/Collect

Shop Order No

DEL

Date Shipped

3/27/2024

Class 50

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Totals: Total Weight: 45,225 Total Pieces: 132 Total Skids: 12

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Shipper: \_\_\_\_\_

Carrier: \_\_\_\_\_

Customer: \_\_\_\_\_