



Bill to:
CLEVER TRANSCO LLC
,
,
,

Invoice Date: 04/08/2024
Invoice #: PRO # 23251
Terms: NET 30
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		4305 South Lamar Street, Dallas, TX 75202, USA - 435 Old Mt Holly Rd, Goose Creek, SC 29445, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



CLEVER TRANSCO, LLC
6501 E. GREENWAY PKWY #103-152
SCOTTSDALE AZ 85254

PRO # 23251

Rate Confirmation

04/05/24 09:35:12 (EST)

F
R
O
M

C
A
R
R
I
E
R

TYLER (CARRIER REP)
(602) 325-8282 X 114 (p)
(602) 609-5556 (c) (602) 609-5556 (c)
tyler@clevertransco.com

BRZ
(708) 303-5150 (p) Att: LINDA

MC # 86875 Truck # 824
DOT 3119062 Trailer # PTL244737
Driver JOSE Cell # (201) 640-7590

Size & Type: 53' VAN
Pieces:

Description: FAK
Weight: 43500

Miles: 1070

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	THIS IS AN APPOINTMENT DELIVERY CAN NOT BE LATE
TOTAL RATE	2000.00	

PICK 1

GOLD METAL
4305 BONTAM JEAN BOUL
DALLAS TX 75215
Phone/Contact: (587) 458-6321

Appointment 04/05/24
Appt Notes: 0900-1500
Seal # 7088525654

STOP 1

DAVID J JOSEPH GOOSE C
435 OLD MOUNT HOLLT RD
GOOSE CREEK SC 29445
Phone/Contact: (224) 412-2541

Appointment 04/08/24 @ 06:00
Seal # 7088525654
Ref # 199946

PROVIDE CORRECT DRIVER DETAILS BEFORE ARRIVAL. \$50 CHARGE IF INCORRECT.
IF THE BOL AND RATE CONFIRMATION DO NOT ALIGN, CONTACT YOUR DISPATCHER.
3 HOURS FREE LOADING TIME AT ANY SHIPPER OR RECEIVER LOCATION.
CUSTOEMER WILL TAKE PHOTOS OF TRUCK, TRAILER. IF DRIVER REFUSES, NO TONU.
CARRIER TERMS AND CONDITIONS CONTINUED: /////EMAIL BACK THIS CONFIRMATION
SIGNED & COMPLETED TO EMAIL LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.
FOR DISPATCH, DRIVER MUST CALL CT TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM
OR CHANGE ARISE AT ANY TIME, NOTIFY CT IMMEDIATELY, 24/7.
RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT
TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS.
CT IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE
THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY
APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF
DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.
ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION
SUPPLIED BY CT. ALL LUMPERS AND/OR ACCESSORIAL FEES MUST BE PRE APPROVED
BY CT THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH
CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE
IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR
INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. CT DOES NOT
ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL
STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE
REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.
THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING
OFFICE FOR PAYMENT. CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT
(TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE
WITH CALIFORNIA TRU REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE

(Rate Confirmation Details on Next Page)

Carrier Signature Linda Ferrer

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 23251

must appear on all Invoices



CLEVER TRANSCO, LLC
6501 E. GREENWAY PKWY #103-152
SCOTTSDALE AZ 85254

PRO # 23251

Rate Confirmation

04/05/24 09:35:12 (EST)

F
R
O
M

TYLER (CARRIER REP)
(602) 325-8282 X 114 (p)
(602) 609-5556 (c) (602) 609-5556 (c)
tyler@clevertransco.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LINDA

MC # 86875 Truck # 824
DOT 3119062 Trailer # PTL244737
Driver JOSE Cell # (201) 640-7590

BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE.

By doing business with CT you fully agree with CT terms & conditions listed in the CT broker agreement, carrier packet, and terms and conditions document located at www.clevertransco.com

CT LOAD # MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D!

Invoices will not be paid without a P.O.D!

SEND ALL INVOICES TO: Billing@clevertransco.com!!!!

SEND ALL BOLS TO: Your Dispatchers Email!!

\$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

P.O.D. HAS TO BE SIGNED BY SHIPPER, RECEIVER AND DRIVER. CT ACCEPTS ONLY SCANNED COPIES OF P.O.D. IF DRIVER IS LATE IN ANY APPOINTMENT

(SHIPPER OR RECEIVER) CT HAS ALL RIGHTS TO CHARGE THE CARRIER LATE FEE AND APPOINTMENT RESCHEDULE FEE. IF MACROPOINT NOT ACCEPTED \$200 DEDUCTION.

MACROPOINT NEEDS TO BE ON FOR THE FULL DURATION OF THE LOAD. PICK TO DROP DRIVER MISSES APPOINTMENT SCHEDULED, \$200 DEDUCTION PER DAY MISSED.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 23251

must appear on all Invoices

Lot Packing List

4/5/2024
6:53 pm

Depot D401NFE
Dallas NFE

Customer LDAV640
David J Joseph Co

Comments 21 bales/ 6 pallets
2 briquettes

Packing Reference: 141946



<input type="checkbox"/>	<u>Loaded Lot No</u>	<u>Lot No</u>	<u>Comment</u>	<u>Pack Type</u>	<u>Count</u>	<u>Gross Weight</u>	<u>Tare Weight</u>	<u>Net Weight</u>
<input type="checkbox"/>		5467431	ALUMINUM PAINTED SIDING	Bale	2	2845 LB	4 LB	2841 LB
<input type="checkbox"/>		5467432	ALUMINUM PAINTED SIDING	Bale	1	3211 LB	2 LB	3209 LB
<input type="checkbox"/>		5467433	ALUMINUM PAINTED SIDING	Bale	2	3088 LB	4 LB	3084 LB
<input type="checkbox"/>		5467434	ALUMINUM PAINTED SIDING	Bale	1	1736 LB	2 LB	1734 LB
Sub Total					6	10880 LB	12 LB	10868 LB
<input type="checkbox"/>		5467435	ALUMINUM MLC CLIP	Bale	2	2974 LB	4 LB	2970 LB
<input type="checkbox"/>		5467436	ALUMINUM MLC CLIP	Bale	3	4668 LB	4 LB	4664 LB
<input type="checkbox"/>		5467438	ALUMINUM MLC CLIP	Bale + Pallet	2	4717 LB	60 LB	4657 LB
<input type="checkbox"/>		5467439	ALUMINUM MLC CLIP	Bale + Pallet	2	3588 LB	60 LB	3528 LB
<input type="checkbox"/>		5467440	ALUMINUM MLC CLIP	Bale + Pallet	2	5092 LB	60 LB	5032 LB
<input type="checkbox"/>		5467442	ALUMINUM MLC CLIP	Bale + Pallet	2	5064 LB	60 LB	5004 LB
<input type="checkbox"/>		5467443	ALUMINUM MLC CLIP	Bale + Pallet	2	2983 LB	60 LB	2923 LB
<input type="checkbox"/>		5467444	ALUMINUM MLC CLIP	Bale + Pallet	2	2907 LB	60 LB	2847 LB
Sub Total					17	31993 LB	368 LB	31625 LB



RADIATION PASSED

Gold Metal Recyclers Ltd

STRAIGHT BILL OF LADING

NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition 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 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 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 condition 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.

Outward

Arising From: DALLAS NFE
4305 BOTHAM JEAN BOULEVARD
DALLAS TX 75215

Trad/Cust: LDAV640
DAVID J JOSEPH CO
NUCOR
JEWETT, TX

Deliver To: JW ALUM - GOOSE CREEK, SC
435 OLD MOUNT HOLLY RD
GOOSE CREEK, SC 29445-2805

Appt No./Other ID: 199946
Appointment Time: 4/8/2024 6:00:00 AM

B/L Number:

52337975

Date:

4/5/2024

Our Contract No.:

461459

Actual Customer Ref:

149882

Haulier:

Clever Transco LLC

Vehicle:

BRZ

Container#

244737

Seal No.:

00000054

External Seal No.:

Vessel:

Voyage:

Port of Origin:

Destination:

Booking No.:

Ship Line Ref:

Packing Reference:

141946

Weighbridge Details

Gross Weight 76800 LB

Tare Weight 33740 LB

Net Weight 43060 LB

Delivery Note:

Comments: 21 bales/ 6 pallets 2 briquettes

Ticket Details

Description

PTD SIDING

BARE MLC

Gross Weight

10880 LB

31993 LB

Tare Weight

12 LB

368 LB

Total

Net Weight

10868 LB

31625 LB

42493 LB

* 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 shippers weight."

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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

per

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 shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

**The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
**Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.



TDI65653350_5086101



RADIATION PASSED

Gold Metal Recyclers Ltd

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition 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 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 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 condition 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.

Outward

Arising From: DALLAS NFE
4305 BOTHAM JEAN BOULEVARD
DALLAS TX 75215

Trad/Cust: LDAV640
DAVID J JOSEPH CO
NUCOR
JEWETT, TX

Deliver To: JW ALUM - GOOSE CREEK, SC
435 OLD MOUNT HOLLY RD
GOOSE CREEK, SC 29445-2805

Appt No./Other ID: 199946
Appointment Time: 4/8/2024 6:00:00 AM

B/L Number: 52337975

Date: 4/5/2024

Our Contract No.: 461459

Actual Customer Ref: 149882

Haulier: Clever Transco LLC

Vehicle: BRZ

Container#: 244737

Seal No.: 00000054

External Seal No.:

Vessel:

Voyage:

Port of Origin:

Destination:

Booking No.:

Ship Line Ref:

Packing Reference: 141946

Weighbridge Details

Gross Weight 76800 LB

Tare Weight 33740 LB

Net Weight 43060 LB

Delivery Note:

Comments: 21 bales/ 6 pallets 2 briquettes

4/5/24
45 418124

Ticket Details
DescriptionPTD SIDING
BARE MLC

Gross Weight

10880 LB

Tare Weight

12 LB

Net Weight

10868 LB

31993 LB

368 LB

31625 LB

Total

42493 LB

* 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 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

per

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 shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

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

**The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
**Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.



TDI65653350_5086101