

**Bill to:**

1876 LOGISTICS LLC
380 OLD BULLARD RD,
TYLER,
TX,

Invoice Date: 04/12/2024
Invoice #: STSCY8731604
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		2813 North 9th St, Carter Lake, IA, 51510, US - 1640 South Ryan Rd, New Haven, IN, 46774, US			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Shipping Instructions & Rate Confirmation



Bill To:
1876 Logistics, LLC
5380 Old Bullard Rd., Ste 600-112
Tyler, TX, 75703, US
Phone: (903) 980-1876
Email: dispatch@1876logistics.com

Order #: STSCYV8736104
Pickup Date: 04/11/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370	(630) 485-6980	53' Van	\$1,200.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Paul Davis	None	pdavis@1876logistics.com

Pickup / Origin			
Lakeside Auto Recycling 2813 North 9th St Carter Lake, IA, 51510, US		Gilbert Phone: 7123476561	
Appointment/Hours		Special Services	
Pickup Appointment: 04/11/2024 12:00		None Selected	
Weight	# Units	Freight Description	
44,000 lbs			
Special Instructions: REF # 147910			PO #: 70652 Shipper Info:

Delivery			
SDI Lafarga 1640 South Ryan Rd New Haven, IN, 46774, US		Phone: 2607486550	
Appointment/Hours		Special Services	
Delivery Appointment: 04/12/2024 9:00		None Selected	
Weight	# Units	Freight Description	
44,000 lbs			

Payment: Line Haul: \$1,200.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,200.00 USD**

Terms:

This confirmation governs the movement of the above referenced load as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Broker-Carrier Agreement by and between Broker and Carrier. Carrier agrees to sign the Confirmation and return it to Broker via fax or email, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

****IMPORTANT: Any missed pick up / delivery appointments without prior communication to 1876 Logistics will result in a MINIMUM \$250 fine/deduction. It is VERY IMPORTANT to notify dispatch@1876logistics.com ahead of time if there will be any issues making the appointment times. All lumpers fees issued by 1876 Logistics will incur a \$15 processing fee.****

PAYMENT TERMS -- Please email LEGIBLE copies of all BOLs, Lumper Receipts, Etc. within 24 hours of delivery to accounting@1876logistics.com. If requested, please mail originals to above address. Paperwork not received within 30 days subject to a \$250 fee. Standard payment terms are 28 days after receipt of LEGIBLE documents. Payment is via check mailed first class USPS. Payment status can be obtained via accounting@1876logistics.com or by calling 903-708-1298. QUICKPAY available, email accounting@1876logistics.com for details.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please Sign and Fax to 903-980-1880.

Carrier File Upload & Tracking Link



Manual link: <https://1876logistics.logisticallytms.com/carrier/#!/orders/4edf3a90-e4f4-4565-9045-9f4fc405617a/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/gr>

Signed By: _____

(1876 Logistics, LLC)

Al Milanovic

Date: _____

Signed By: _____

(ZIGI FREIGHT INC)

Date: _____

DELIVERY TICKET



Lakeside Auto Recyclers
www.lakesideautorecyclers.com
2813 N 9th Str
Carter Lake, IA United States 51510
712-347-6561

Shipment #

125175

Contract #: 101444

Pack List #: 100983

Contract: COPPER CHOPS - (INTRAMETCO) - PO# 70652/
Delivery # 147910 - APRIL 2024 - NON FERROUS

Purchase Order #PO# 70652/ Delivery #
147910

Ship To:

Mill Order #PO# 70652

INTRAMETCO
14297 BERGAN BLVD
NOBLESVILLE, IN 46060

Sold To

INTRAMETCO
14297 BERGAN BLVD
NOBLESVILLE, IN 46060

Driver: ROYAL 3 INC

Truck/Vessel #: 771

Container #: TLZ 244736

Booking #: PO# 70652

See Packing List for Details

Date In: 4/11/2024

Time In: 11:26 AM

Date Out: 4/11/2024

Time Out: 11:26 AM

Order #: Delivery # 147910

Seal #: 0087742

ALL WEIGHTS ARE REPORTED IN LB

#2 COPPER

#1 COPPER

18,019	610	17,409
27,231	926	26,305

Total Weight

45,250

1,536

43,714

Shipment Weights:

78,100

33,080

45,020

Delivered By: _____

Date: _____

Received By: _____

Date: _____

DELIVERY TICKET



Lakeside Auto Recyclers
www.lakesideautorecyclers.com
2813 N 9th Str
Carter Lake, IA United States 51510
712-347-6561

Shipment # **LF2081120**

125175

Contract: COPPER CHOPS - (INTRAMETCO) - PO# 70652/
Delivery # 147910 - APRIL 2024 - NON FERROUS

Contract #: 101444

Pack List #: 100983

Ship To: Mill Order #PO# 70652

INTRAMETCO
14297 BERGAN BLVD
NOBLESVILLE, IN 46060

Sold To Purchase Order #PO# 70652/ Delivery #
147910

INTRAMETCO
14297 BERGAN BLVD
NOBLESVILLE, IN 46060

Driver: ROYAL 3 INC
Truck/Vessel #: 771
Container #: TLZ 244736
Booking #: PO# 70652
See Packing List for Details

Date In: 4/11/2024 Time In: 11:26 AM
Date Out: 4/11/2024 Time Out: 11:26 AM
Order #: Delivery # 147910
Seal #: 0087742

ALL WEIGHTS ARE REPORTED IN LB

#2 COPPER	18,019	610	17,409
#1 COPPER	27,231	926	26,305

RECEIVED
APR 12 2024
BY:

Total Weight	45,250	1,536	43,714
Shipment Weights:	78,100	33,080	45,020

Delivered By: _____

Date: _____

Received By: _____

Date: _____