



Bill to:
ATS LOGISTICS
PO Box 14218,
Fremont,
CA,
94539

Invoice Date: 04/19/2024
Invoice #: #8694158
Terms: NET 30
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1148 SHOP RD, COLUMBIA, SC 29201 - 777 TYLER ROAD, RUSSELLVILLE, AR 72802			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Load Confirmation and Rate Agreement

04/17/24 8:51 AM

Contact: Dustin Hand
Phone: 320-534-2150
Email: dustinha@ats-inc.com
Fax:

Emergency cell: 864-385-0988

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: Brad
Phone: 630-870-1381
Fax:

Order # 8694158

Pieces: 0

Trailer: 53' Van

Commodity: MISC - RECYCLED ALUM
BOL: 24034876

Reference: 880689357

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 40000.0 LB

Length: 53 ft

Width: 8 ft

Height: 6 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	CMC RECYCLING 1148 SHOP RD COLUMBIA, SC 29201	04/17/24 8:00 AM 04/17/24 3:00 PM
Phone: 803-799-3582			
CARRIER IS RESPONSIBLE FOR ALL COSTS INCLUDING STORAGE, RE-STACKING, MISSED APPOINTMENT(S), APPOINTMENT CHANGES, AND DAMAGE TO THE PRODUCT ONCE THE LOAD LEAVES THE PROPERTY.			
FOR ANY TRUCK THAT ARRIVES MORE THAN 5 MINUTES LATE FOR THEIR APPOINTMENT, A \$125 LATE FEE WILL BE ASSESSED.			
IF A TRUCK IS A NO CALL/NO SHOW OR IS RESCHEDULED SAME DAY, A \$200 RESTOCKING FEE WILL BE ASSESSED.			
SIGNED BOL AND POD MUST BE TURNED IN			
PO: 146526			
2	Delivery	DJJ JW ALUMINUM 777 TYLER ROAD RUSSELLVILLE, AR 72802	04/19/24 1:00 PM 04/19/24 1:00 PM
HARD DEL APT			
DRIVER WILL BE SHORT PAID IF LATE			



Order #8694158

Page 1 of 3

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



Load Confirmation and Rate Agreement

04/17/24 8:51 AM

Contact: Dustin Hand
Phone: 320-534-2150
Email: dustinha@ats-inc.com
Fax:

Emergency cell: 864-385-0988

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: Brad
Phone: 630-870-1381
Fax:

\$250 FINE IF TRACKING IS NOT ACCEPTED. MACROPOINT OR TRUCKERTOOLS IS REQUIRED \$250 FINE IF TRACKING IS NOT ACCEPTED. MACROPOINT OR TRUCKERTOOLS IS REQUIRED

CARRIER IS RESPONSIBLE FOR ALL COSTS INCLUDING STORAGE, RE-STACKING, MISSED APPOINTMENT(S), APPOINTMENT CHANGES, AND DAMAGE TO THE PRODUCT ONCE THE LOAD LEAVES THE PROPERTY.

FOR ANY TRUCK THAT ARRIVES MORE THAN 5 MINUTES LATE FOR THEIR APPOINTMENT, A \$125 LATE FEE WILL BE ASSESSED.

IF A TRUCK IS A NO CALL/NO SHOW OR IS RESCHEDULED SAME DAY, A \$200 RESTOCKING FEE WILL BE

delivery# 880689357

PO: 146526

Carrier Pay Information:

Carrier Freight Pay: \$1,700.00

Total Pay: \$1,700.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
 2. Email: workflow60@atsinc.com
 3. Fax: 320-258-2565
 4. ATS FreightMatch App: Upload all your documents in the app by selecting the *Upload Documents* button under your load
- Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.



Order #8694158

Page 2 of 3

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



Load Confirmation and Rate Agreement

04/17/24 8:51 AM

Contact: Dustin Hand
Phone: 320-534-2150
Email: dustinha@ats-inc.com
Fax:

Emergency cell: 864-385-0988

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: Brad
Phone: 630-870-1381
Fax:

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Dustin Hand

Fax:
Phone: 320-534-2150

ZIGI FREIGHT INC

Brad

E-Signed by: Brad Skoric

IP: 50.76.79.115

Timestamp: 04/17/2024 0851

Fax:
Phone: 630-870-1381

Drivers Name: EVON

Cell Phone #: 561-430-8823

Truck/Trailer #: 727 / w97971



Order #8694158

Page 3 of 3

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



1148 Shop Road
Columbia, SC 29201

Phone: 803-799-3582
Fax

Customer:

3054896

David J Joseph Company
Nucor Corp
300 PIKE ST
CINCINNATI, OH 45202-4222

SHIPPING TICKET**Sale****04/17/2024**

Ticket No.	134960
Truck#, Trailer#	ROYAL 3
Contract No.	24034876
Container No.	
Reference	
Seal No.	53434005
Order no.	146526

Date	Time	Weights		Operator
04/17/2024	12:43:59	Gross	68,600	P00100993
04/17/2024	11:38:44	Tare	33,300	P00100993
		Net	35,300	

Material Breakdown and Adjustments:

	Commodity	Net weight
1	1100 FINSTOCK PUNCHINGS BOXES	35,300
Totals	Net	35,300
	Tare	33,300
	Gross	68,600

BASED UPON APPROVED RADIATION



1148 Shop Road
Columbia, SC 29201

Phone: 803-799-3582
Fax:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the goods described above 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 the 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 part 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 a railroad 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 hereof, set forth in the classifications 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.

From **COMMERCIAL METALS COMPANY** (BR.NO. 456) DATE 04/17/2024
DESIGNATE WITH AN (X)

AT **Columbia, SC 29201**

Shipper's No. 18394

BY

Agent's No.

(Mail or street address of consignee-For purposes of notification only).

Consigned to **David J Joseph Company**

Destination

State of

Country of

Route

Delivering Carrier

Vehicle or Car Initial **ROYAL 3** No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Corr.)	CLASS OR RATE	Check Column
-----------------	--	-------------------------------	------------------	-----------------

1 C/N Scrap Metal
PO # 146526

35,300

NONRECOURSE - Subject to Section 7 of Conditions, if this bill of lading is to be delivered to the consignee, it shall be subject to the following statement: The consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignee in the event of non-payment.

CONSIGNOR'S SIGNATURE *Red Tealini*
Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

Select the applicable charge type below

PREPAID ☒
COLLECT ☐

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

Net: 35,300
Tare: 33,300
Gross: 68,600

Agent or Cashier

Per
The signature here acknowledges only the amount prepaid.)

Charges Advanced

C.O.D. SHIPMENT
C.O.D. Amt.
Collection Fee
Total Charges

† The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classifications.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the applicable regulations of the department of transportation.

† Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.

† 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."

Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the United States Customs Service.

NOTE: Where the rate is dependent on value, shippers are required to specifically declare the agreed or declared value of the property.

The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding

The Shipment Is Correctly Described,
Correct Weight is LBS.

Per

Shipper

COMMERCIAL METALS COMPANY, Shipper

Per **Julius Barnes**

Agent, Per

Permanent post office address of shipper: **CMC 456 COLUMBIA, 1148 Shop Road,, 29201, Columbia, SC 29201**



1148 Shop Road
Columbia, SC 29201

Phone: 803-799-3582
Fax:

PACKING LIST

CUSTOMER: 3054896-110

David J Joseph Company
Nucor Corp
300 PIKE ST
CINCINNATI, OH 45202-4222

DATE: 04/17/2024

Page: 1

MATERIAL	GROSS	TARE	NET	PACKAGE	CONTENT
----------	-------	------	-----	---------	---------

Contract: 24034876

Seal: 53434005

1100 FINSTOCK RUNCHINGS BOXED	1,206	2	1,204	Bale
	1,976	2	1,974	Bale
	2,024	2	2,022	Bale
	1,214	75	1,139	Box
	1,469	75	1,394	Box
	1,376	75	1,301	Box
	2,216	2	2,214	Bale
	1,478	75	1,403	Box
	2,064	2	2,062	Bale
	983	75	908	Box
	2,420	2	2,418	Bale
	1,405	75	1,330	Box
	1,356	75	1,281	Box
	1,968	2	1,966	Bale
	2,034	2	2,032	Bale
	2,303	2	2,301	Bale
	2,304	2	2,302	Bale
	2,042	2	2,040	Bale
	1,326	75	1,251	Box
	2,136	2	2,134	Bale

Package count: 20 35,300 624 34,676

Lot count: 20 35,300 624 34,676

Packaging Breakdown

Box: 8

Bale: 12



1148 Shop Road
Columbia, SC 29201

Phone: 803-799-3582
Fax:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above 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 to include the shipper or consignee, as the case may be) is hereby acknowledged to be the carrier of the property under the contract of carriage, and to be responsible for the delivery of the property to the consignee at the destination named herein. It is mutually agreed as to each carrier of 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a reefer 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 classifications 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.

From COMMERCIAL METALS COMPANY (BR.NO. 456) DATE 04/17/2024
DESIGNATE WITH AN (X)

AT Columbia, SC 29201

Shipper's No. 18394

BY

Agent's No.

(Mail or street address of consignee-For purposes of notification only).

Consigned to David J Joseph Company

Destination

State of

Country of

Route

Delivering Carrier

Vehicle or Car Initial ROYAL 3 No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Corr.)	CLASS OR RATE	Check Column
--------------	---	----------------------------	---------------	--------------

1 C/N Scrap Metal
PO # 146526

35,300

NONRECOURSE - Subject to Section 7 of Conditions of this shipment is to be delivered to the consignee without recourse on the part of the shipper. The consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignee in the event of non-payment.

CONSIGNOR'S SIGNATURE *Red Tealbe*

Carrier understands that Shipper will only be liable for payment of freight and charges by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

Select the applicable charge type below

PREPAID ☒
COLLECT ☐

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

Net: 35,300
Tare: 33,300
Gross: 68,600

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.)

Charges Advanced

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

† The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classifications.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

† Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.

† 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."

Shipper's Imprints 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, the shipper is required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding

The Shipment is Correctly Described.

Correct Weight is _____ LBS.

Per

Shipper

COMMERCIAL METALS COMPANY, Shipper

Per Julius Barnes

Agent, Per

Permanent post office address of shipper: CMC 456 COLUMBIA, 1148 Shop Road, 29201, Columbia, SC 29201



Phone: 803-799-3582
Fax:

1148 Shop Road
Columbia, SC 29201

PACKING LIST

CUSTOMER: 3054896-110

David J Joseph Company
Nucor Corp
300 PIKE ST
CINCINNATI, OH 45202-4222

DATE:

04/17/2024

Page: 1

MATERIAL	GROSS	TARE	NET	PACKAGE	CONTENT
----------	-------	------	-----	---------	---------

Contract: 24034876

Seal: 53434005

1100 FINSTOCK PUNCHINGS_BOXED 68,600 33,300 35,300 Loose Material

Package count: 1 68,600 33,300 35,300

Lot count: 1 68,600 33,300 35,300

Packaging Breakdown

Loose Material: 1



TODAY'S DATE & TIME:

4/17/2024 1:00 PM

SHIPPING DESTINATION:

JW Aluminum

777 Tyler Road

Russellville, AR 72802

DELIVERY DATE & TIME:

4/19/2024 1:00 PM

DELIVERY #:

146526

**** SHIPPING DESTINATION IS NOT TO CHANGE
WITHOUT AUTHORIZATION FROM CMC RECYCLING.**

CMC RECYCLING (office telephone #): 803-799-3582



1148 Shop Road
Columbia, SC 29201

Phone: 803-799-3582
Fax:

Customer: 3054896

David J Joseph Company
Nucor Corp
300 PIKE ST
CINCINNATI, OH 45202-4222

SHIPPING TICKET

Sale 04/17/2024

Ticket No.	134960
Truck#, Trailer#	ROYAL 3
Contract No.	24034876
Container No.	
Reference	
Seal No.	53434005
Order no.	146526

Date	Time	Weights		Operator
04/17/2024	12:43:59	Gross	68,600	P00100993
04/17/2024	11:38:44	Tare	33,300	P00100993
		Net	35,300	

Material Breakdown and Adjustments:

	Commodity	Net weight
1	1100 FINSTOCK PUNCHINGS BOXES	35,300
Totals	Net	35,300
	Tare	33,300
	Gross	68,600

PASSED THRU APPROVED RADIATION EQUIPMENT

SELLER 8801629254
BUYER 8801629254
ADDRESS 727
COMMODITY W177971
REMARKS Brig 13
CITY Prose Creek, SC
PRICE Scrap
SHIPPER DSS
WEIGHER 1211

T/D: 07:25:48 2024-04-19

ID: 727

68560 1b 6

T/D: 11:38:32 2024-04-19

ID: 727

33180 1b 6

68560 1b 7

75380 1b N



Raw Materials Receiving Report

F3RM100-2.0 Rev 2 11/20/2017

Scanned with CamScanner



1148 Shop Road
Columbia, SC 29201

Phone: 803-799-3582
Fax:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading. The property described above in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to include the shipper or consignee or both) has received from the shipper or consignee, and is hereby acknowledged by the carrier, to be delivered to the consignee without receipt by the carrier at the place of destination. It is mutually agreed by the shipper or consignee and the carrier that the carrier shall not be liable for loss of or damage to the property described hereinunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification in effect on the date hereof, if this is a rail or a railwater 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 classifications 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.

From COMMERCIAL METALS COMPANY (BR.NO. 456) DATE 04/17/2024
DESIGNATE WITH AN (X)

AT Columbia, SC 29201

Shipper's No. 18394

BY

Agent's No.

(Mail or street address of consignee-For purposes of notification only).

Consigned to David J Joseph Company

Destination

State of

Country of

Route

Delivering Carrier

Vehicle or Car Initial ROYAL 3

No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Corr.)	CLASS OR RATE	Check Column
1 C/N	Scrap Metal PO # 146526	35,300		

NONRECOURSE - Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without receipt by the carrier at the place of destination, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignee in the event of non-payment.

CONSIGNEE'S SIGNATURE *Rob Tisdale*
Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

Select the applicable charge type below
PREPAID ☒
COLLECT ☐

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.)

Charges Advanced

1 The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classifications.
1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the applicable regulations of the department of transportation.
1 Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.
1 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."
Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.
NOTE: Where the rate is dependent on weight, the weight specifically stated by the shipper to be not exceeding the agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding

The Shipment Is Correctly Described,
Correct Weight Is LBS.

Per

Shipper

COMMERCIAL METALS COMPANY, Shipper

Per Julius Barnes

Agent, Per

Permanent post office address of shipper: CMC 456 COLUMBIA, 1148 Shop Road, , 29201, Columbia, SC 29201



1148 Shop Road
Columbia, SC 29201

Phone: 803-799-3582
Fax:

PACKING LIST

CUSTOMER: 3054896-110

David J Joseph Company
Nucor Corp
300 PIKE ST
CINCINNATI, OH 45202-4222

DATE:

04/17/2024

Page: 1

MATERIAL	GROSS	TARE	NET	PACKAGE	CONTENT
----------	-------	------	-----	---------	---------

Contract: 24034876

1100 FINSTOCK JUNCHINGS BOXED

Seal: 53434005

1,206	2	1,204	Bale
1,976	2	1,974	Bale
2,024	2	2,022	Bale
1,214	75	1,139	Box
1,469	75	1,394	Box
1,376	75	1,301	Box
2,216	2	2,214	Bale
1,478	75	1,403	Box
2,064	2	2,062	Bale
983	75	908	Box
2,420	2	2,418	Bale
1,405	75	1,330	Box
1,356	75	1,281	Box
1,968	2	1,966	Bale
2,034	2	2,032	Bale
2,303	2	2,301	Bale
2,304	2	2,302	Bale
2,042	2	2,040	Bale
1,326	75	1,251	Box
2,136	2	2,134	Bale
Package count: 20	35,300	624	34,676

Lot count: 20 35,300 624 34,676

Packaging Breakdown

Box: 8
Bale: 12



1148 Shop Road
Columbia, SC 29201

Phone: 803-799-3582
Fax:

PACKING LIST

CUSTOMER: 3054896-110

David J Joseph Company
Nucor Corp
300 PIKE ST
CINCINNATI, OH 45202-4222

DATE:

04/17/2024

Page: 1

MATERIAL	GROSS	TARE	NET	PACKAGE	CONTENT
----------	-------	------	-----	---------	---------

Contract: 24034876

1100 FINSTOCK PUNCHINGS_BOXED

Seal: 53434005

Package count: 1	68,600	33,300	35,300	Loose Material
------------------	--------	--------	--------	----------------

Lot count: 1	68,600	33,300	35,300
--------------	--------	--------	--------

Packaging Breakdown

Loose Material: 1



TODAY'S DATE & TIME:

4/17/2024 1:00 PM

SHIPPING DESTINATION:

JW Aluminum

777 Tyler Road

Russellville, AR 72802

DELIVERY DATE & TIME:

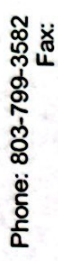
4/19/2024 1:00 PM

DELIVERY #:

146526

**** SHIPPING DESTINATION IS NOT TO CHANGE
WITHOUT AUTHORIZATION FROM CMC RECYCLING.**

CMC RECYCLING (office telephone #): 803-799-3582



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above 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 or any of said property, that every service to be performed 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 part of any line 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 a waterborne 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 classifications 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.

[Handwritten signature]