



**Bill to:**  
BIG TIME LOGISTICS LLC  
PO BOX 578302,  
Chicago,  
IL,  
60657

Invoice Date: 04/19/2024  
Invoice #: 119029  
Terms: NET 30  
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		821 E College Street, Pulaski, TN 38478 - 4879 State Street, Bettendorf, IA 52722			
			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**

4/18

<b>Load #</b>	119029	<b>Commodity</b>	
<b>Carrier</b>	Royal 3 Inc.	<b>Carrier Telephone</b>	630-485-7370
<b>Carrier Contact</b>	Samx102/Astax108/Billx126	<b>Carrier Fax</b>	630-485-6980
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	
<b>Temperature</b>	N/A	<b>Quantity</b>	
<b>Brokered By</b>	Steve Hemauer	<b>Date Brokered</b>	04/17/2024 10:29

**Send Invoice To**

Big Time Logistics LLC	<b>Telephone</b>	414-935-2906
316 N Milwaukee St Ste 403	<b>Fax Number</b>	877-877-8216
Milwaukee, WI 53202	<b>E-Mail</b>	steve@bigtimellc.com

**Load**

SA Metal	<b>Phone</b>	Please contact Big Time Logistics
821 W College Street	<b>Contact</b>	Kim
Pulaski, TN 38478	<b>Date</b>	04/18/2024 08:00 to 14:00 FCFS
	<b>P/U-Del #</b>	Please contact Big Time Logistics

**Unload**

Arconic Mill Products	<b>Phone</b>	Please contact Big Time Logistics
4879 State Street	<b>Contact</b>	Shipping/Receiving
Bettendorf, IA 52722	<b>Date</b>	04/19/2024 08:00 to 14:00 FCFS
	<b>P/U-Del #</b>	Please contact Big Time Logistics

**Settlement Details****Total Payable to Carrier \$1200.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1200.00	Flat Rate	\$1200.00

- 1) Carrier must have driver call 414-935-2906 for dispatch. If driver does NOT call, Big Time Logistics LLC reserves the right to cancel the load at any time prior to loading without compensation to the carrier.
- 2) Carrier must call 414-935-2906 with any OS&D or pallet issues.
- 3) Carrier agrees to move load on their truck under their authority and insurance. Under no circumstances can this load be double brokered.
- 4) Carrier is solely responsible for compliance with all DOT regulations.
- 5) Driver must call 414-935-2906 for loading/unloading or lumber charges.
- 6) Driver must call 414-935-2906 immediately after 2 hours if being detained at the shipper/consignee or detention may not be paid.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 877-877-8216.

Please email invoice/POD to david@bigtimellc.com

Carrier:

Bill Carson

Broker:

J. J. J. J. J.

**SA Recycling**  
**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 below, 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 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 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 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 conditions 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.

Pulaski

SHIPPER'S NO.

TJNMFN

CARRIER'S NO.

B.O.L. # 324940

At Pulaski, TN Date 04/18/24 From Pulaski  
821 West College St  
Pulaski, TN 38478  
Consigned To David J. Joseph Company-SAMU  
DAVI6L-Trinity, AL  
4301 Iverson Blvd  
Destination Trinity (Nucor), AL 35673-6635

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering  
Carrier

Car Initials TKTN Car No. P115098

Number Packages	KM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class Of Rate	GK Col
		OUTBOUND ALUM TOLLING	GROSS 75980 TARE 33660 NET 42320 ADJ -414 SHIP 41906		
		SHIPMENT # 2T5074 OUR ORDER # DAVI2024-01 MAT'L REQ # 63DAVI2024-01 BOOKING # 140752059-3 RELEASE # 140752059-3 CUST PO # YEARLY NONMIX PU(63) SEAL # 2498974			
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)			
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY			

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 this shipment without payment of freight and all other lawful charges.

AS APR 18 2024

(Signature of consignor)

If charges are to be prepaid write or here, "To be prepaid".

Rec'd \$

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:

\$

Customer Signature

Customer Printed Name

Received Date

\* 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.  
† The bills issued used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
‡ Shipper's imprint 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, 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  
per

Pulaski, TN 38478

Shipper  
Per

Agent

Wilson Number 2 - Decatur

APR 18 2024

**SA Recycling**  
**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable**

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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 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.

Pulaski

SHIPPER'S NO.

TJNMFN

CARRIER'S NO.

B.O.L. # 324940

At Pulaski, TN Date 04/18/24 From Pulaski  
821 West College St  
Pulaski, TN 38478  
Consigned To David J. Joseph Company-SAMU  
DAVI6L-Trinity, AL  
4301 Iverson Blvd  
Destination Trinity (Nucor), AL 35673-6635

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering  
Carrier

Car Initials TKTN Car No. P115098

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AS APR 18 2024

(Signature of consignor)

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Rec'd \$

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

Agent or Cashier

Per

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Customer Printed Name

Received Date

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

Pulaski, TN 38478

Shipper  
Per

Agent

Wilson Number 2 - Decatur

APR 18 2024



# SA Recycling

## 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.  
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 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 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.

SHIPPER'S NO

TJNMFN

CARRIER'S NO

Pulaski

B.O.L. # 324940

At Pulaski, TN Date 04/18/24 From Pulaski  
 Consigned To David J. Joseph Company-SAMU 821 West College St  
 DAVI6L-Trinity, AL Pulaski, TN 38478  
 Destination 4301 Iverson Blvd  
 Trinity (Nucor), AL 35673-6635

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

Car Initials TKTN Car No. P115098

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			TARE 33660		
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			ADJ -414		
			SHI 41906		
		SHIPMENT # 2T5074			
		OUR ORDER # DAVI2024-01 MAT'L REQ # 63DAVI2024-01			
		BOOKING # 140752059-3			
		RELEASE # 140752059-3			
		CUST PO # YEARLY NONMIX PU(63)			
		SEAL # 2498974			
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AS APR 18 2024  
 (Signature of consignor)  
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Rec'd \$  
 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:

\$

Customer Signature

Customer Printed Name

Received Date

\* If the shipment travels 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.  
 † The rates shown used for this shipment conform to the specifications set forth in the tariff maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
 ‡ Shipper's interest in loss of stamp, not a part of bill of lading, approved by the Interstate Commerce Commission.  
 § (1) If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 (2) The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Pulaski, TN 38478

Shipper  
Per

Agent

2 - Decatur

APR 18 2024