



Bill to:
TQL

,
,
,

Invoice Date: 04/26/2024
Invoice #: 27904173
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		2425 S Wood St, Chicago, IL 60608, USA - 610 Military Rd, Buffalo, NY 14207, USA			
			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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 27904173

Pickup Dates
4/25/24Delivery Dates
4/26/24

TQL CONTACT INFO

Name	Phone	Email	Fax
William Fette	800-580-3101 x52554	WFette@TQL.com	5135535083

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	linda	Jose 2

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SIMS METAL MGT (CHICAGO,IL)	Chicago	IL	60608	57630	4/25/2024	FCFS 07:00 to 14:00
Information: 2425 S Wood St Chicago IL 60608						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Miscellaneous Metal Materials				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AURUBIS BUFFALO (BUFFALO,NY)	Buffalo	NY	14207	57630	4/26/2024	Appt 06:00
Information: 600 Military Rd BUFFALO NY 14240 716-879-6894- call for directions OR 716-879-6833						



Note to
Carrier

Driver must wear PPE at ALL TIMES!

Steel Toe Boots, Hardhat, Safety Glasses, Safety Gloves, Safety Vest (reflective stripes), Long pants (no sweat pants) and Long sleeve shirt!

DRIVERS MUST FOLLOW DIRECTIONS GIVEN BY SHIPPER AT ALL TIMES FOR SAFETY PURPOSES THIS IS A FCFS FACILITY, DETENTION AFTER 3 HRS, \$30 AN HR capping \$250 **Driver must accept tracking or no DETENTION pay. Sims Metal BOL must be turned in with carrier docs.

Tracking entire trip or no detention or layover / Excessive Late fees may apply

TQL PO# 27904173

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 27904173

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
William Fette	800-580-3101 x52554	WFette@TQL.com	5135535083

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
linda	Jose 2		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chicago, IL	4/25/2024	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Miscellaneous Metal Materials	

Delivery Location	Date	Time
Buffalo, NY	4/26/2024	Appt 06:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to
Carrier**

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Sims Metal BOL must be turned in with carrier docs.

Tracking entire trip or no detention or layover / Excessive Late fees may apply



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Linda Ferrer**



SIMS METAL MANAGEMENT

SIMS METAL MANAGEMENT



Ticket #: TURCFE

SHIP DATE: 04/25/24

MW - Wood Street, IL
2425 Wood Street
Chicago, IL 60608

Sold to: AUR001
Aurubis Buffalo Inc
600 Military Rd
Buffalo, NY 14207

Veh # TK 824 ID # AURUBIS Order # 57630 Ln 00 Mat Reg # 57630 Ln 00 Customer PO 57630 Trip # 1

SHIPMENT# COMMODITY	GROSS	TARE	NET	ADJ REASON	PD WT
TURCFE Mixed Load-To Be Sorted	75400a	34020a	41380	0	41380
Carrier: 570YLO - Total quality Logist					
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS					
TOTALS	75400	34020	41380	0	41380

Ticket Comment: 244737

WEIGHMASTER SIGNATURE

(Ymts G.)

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

Customer Copy

GRS Date 04/25/24	GRS TONS
GRS Time 13:13	18.4732
TRE Date 04/25/24	
TRE Time 11:18	

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 2 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

FOR SALVAGE VEHICLE SALES: I hereby certify, under penalty of perjury that any vehicle sold has been cleared for dismantling with the Department of Motor Vehicles.

HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless for damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during unloading.

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Material as defined in the Scrap Acceptance Agreement or otherwise by any federal or state law and that for payment hereby received, I sell and convey title to Sims Metal Management.

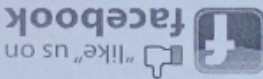
CFC VERIFICATION: In partial consideration for Buyer's payment for Commodities, Customer hereby certifies and warrants that all refrigerants (including without limitation chlorofluorocarbons (CFCs), hydrochlorofluorocarbons (HCFCs), or non-exempt refrigerant substitutes (and other non-CFC replacement refrigerants), and all other Class I and II substances, as defined in § 608 of the federal Clean Air Act, as amended, and in 40 Code of Federal Regulations Part 82); that had not leaked previously, have been properly removed and recovered from those appliances or shipments of appliances (including without limitation motor vehicle air conditioners) delivered to Buyer under this Weighmaster Certificate (Shipment), by the following person:

Name:
Address:

Date of Removal:

☐ had leaked previously from this Shipment
☐ This Shipment contained no Commodities ever containing refrigerants.
☐ Customer signed Buyer's Scrap Acceptance Agreement in the last two years. Presume checked if nothing checked.

CUSTOMER SIGNATURE X



Ticket #: TURCFE.

ID: AURUBIS
Vehicle # TK 824
Ship Date: 04/25/24
Size: XT

SOLD TO: AURUBIS
Aurubis Buffalo Inc
600 Military Rd
Buffalo, NY 14207



SHIP TO:
Aurubis Buffalo Inc
600 Military Rd
Buffalo, NY 14207

PACKING SLIP

DETAIL LISTING

Vehicle Tare: 34,020
Material Gross: 41,364
Est Gross Wt: 75,384

SHIPPED FROM:
MW - Wood Street, IL
2425 Wood Street
Chicago, IL 60608

Order # 57630-00 Mat Req # 57630-00 Shipper PO # 57630
Carrier: 57QVLO - Total Quality Logistics Trip Ticket#: 1

SO Ln#	Mat Description	Tag #	qty	Container	Pounds		
					Gross	Tare	Net
01	Alloy 110	0000648688	01	BOX/SKID	996b	72m	924
		0000650596	01	BOX/SKID	3,420b	64m	3,356
		0000651086	01	BOX/SKID	4,204a	70m	4,134
		0000649078	01	BOX/SKID	1,270b	80m	1,190
		0000647962	01	BOX/SKID	920a	78m	842
		0000653818	01	BOX/SKID	2,498a	66m	2,432
		0000648259	01	BOX/SKID	902a	78m	824
		0000649866	01	BOX/SKID	4,008b	76m	3,932
		0000653827	01	BOX/SKID	722b	66m	656
		0000646995	01	BOX/SKID	4,828a	64m	4,764
		0000647139	01	BOX/SKID	4,720a	64m	4,656
		0000647765	01	BOX/SKID	2,004a	66m	1,938
		0000647464	01	BOX/SKID	3,054a	64m	2,990
		0000649659	01	BOX/SKID	4,006a	66m	3,940
		0000647966	01	BOX/SKID	3,812a	64m	3,748
Totals					41,364	1,038	40,326

Sims Metal

Customer Copy

Page 1 of 2

Printed and packed by
Sims Metal
All items are inspected
and passed through
quality control

Scrap metal loads must have passes from Sims Metal Manager

Material Summary			
Item #	Gross	Tare	Net
Alloy 110	41,364	1,038	40,326
Totals (15)	41,364	1,038	40,326

Order # 57630-00 Mat Req # 57630-00 Shipper PO # 57630
Carrier: 57630-00 Total Quality Logistics Ticket#: 1

TO: AURUBIS
Vehicle # TK 824
Ship Date: 04/25/24
Size: XT

SHIP TO:
Aurubis Buffalo Inc
600 Military Rd
Buffalo, NY 14207

SHIPPED FROM:
MM - Wood Street, IL
2425 Wood Street
Chicago, IL 60608

Vehicle Tare: 34,020
Material Gross: 41,364
Est Gross Wt: 75,384



PACKING SLIP
SUMMARY BY MATERIAL

Ticket #: TURCFE *



SIMS METAL MANAGEMENT

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED subject to the terms and conditions of the bill of lading and the Uniform Freight Classification, which said carrier (the shipper) agrees to deliver the property to the consignee at the place of destination, and the consignee agrees to receive the property at that place and to pay the freight thereon. The shipper warrants that the property is as described and that it is in conformity with the bill of lading and the Uniform Freight Classification. The shipper warrants that the property is not subject to any liens or claims of third parties. The shipper warrants that the property is not subject to any liens or claims of third parties. The shipper warrants that the property is not subject to any liens or claims of third parties.

Shipper hereby certifies that he is the owner of the property and that he is entitled to dispose of the property as he sees fit.

Ticket # TURCFE

At	Chicago, IL
Consigned To	Aurubis Buffalo Inc Aurubis Buffalo Inc 600 Military Rd Buffalo, NY 14207
Destination	
Route	
Delivering Carrier	
Number Packages	
HM	
Total Quality Logist	
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	

Date 04/25/24

From MW - Wood Street, IL
2425 Wood Street
Chicago, IL 60608

Delivery Address (To be used in any event where shipper desires and government tariffs provide for delivery thereof.)

Car No.	824
Class Of Rate	TK
Weight	40326
Subject to Section 7 of the Uniform Freight Classification	

CUST PO # 57630
SEAL # 29621417
CONTAINER 2447-37

TOTAL WEIGHT 40326

Subject to Section 7 of the Uniform Freight Classification, the shipper warrants that the property is as described and that it is in conformity with the bill of lading and the Uniform Freight Classification. The shipper warrants that the property is not subject to any liens or claims of third parties. The shipper warrants that the property is not subject to any liens or claims of third parties. The shipper warrants that the property is not subject to any liens or claims of third parties.

Signature of consignee (if consignee is to be present) here. "To be present".

Rec'd \$ (The signature here is only to be used for the purpose of charging the consignee on the bill of lading.)

Per (The signature here is only to be used for the purpose of charging the consignee on the bill of lading.)

Agent or Co. (The signature here is only to be used for the purpose of charging the consignee on the bill of lading.)

Charge address.

Scrap metal

Sims Metals Management Inc. has not been licensed to sell scrap metal.

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)

Chicago, IL 60608

Shipper

Agent

Per Barbieri, Nicholas

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 48 OF FEDERAL REGULATIONS.

Ticket #: TURCFE.

ID: AURUBIS
Vehicle # TK 824
Ship Date: 04/25/24
Size: XT

SOLD TO: AURUBIS
Aurubis Buffalo Inc
600 Military Rd
Buffalo, NY 14207



SHIP TO:
Aurubis Buffalo Inc
600 Military Rd
Buffalo, NY 14207

PACKING SLIP

DETAIL LISTING

Vehicle Tare: 34,020
Material Gross: 41,364
Est Gross Wt: 75,384

SHIPPED FROM:
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Carrier: 57QVLO - Total Quality Logistics Trip Ticket#: 1

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		0000648259	01	BOX/SKID	902a	78m	824
		0000649866	01	BOX/SKID	4,008b	76m	3,932
		0000653827	01	BOX/SKID	722b	66m	656
		0000646995	01	BOX/SKID	4,828a	64m	4,764
		0000647139	01	BOX/SKID	4,720a	64m	4,656
		0000647765	01	BOX/SKID	2,004a	66m	1,938
		0000647464	01	BOX/SKID	3,054a	64m	2,990
		0000649659	01	BOX/SKID	4,006a	66m	3,940
		0000647966	01	BOX/SKID	3,812a	64m	3,748
Totals					41,364	1,038	40,326

Sims Metal

Customer Copy

Page 1 of 2

Printed and packed by
Sims Metal
All items are inspected
and passed through
quality control



SIMS METAL MANAGEMENT

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 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.

MW - Wood Street, IL

SHIPPER'S NO.

TURCFE

CARRIER'S NO.

Ticket # TURCFE

At	Chicago, IL
Consigned To	Aurubis Buffalo Inc Aurubis Buffalo Inc 600 Military Rd
Destination	Buffalo, NY 14207
Route	
Delivering Carrier	Total Quality Logist

Date 04/25/24

From MW - Wood Street, IL
2425 Wood Street
Chicago, IL 60608

Delivery Address

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

Car Initials TK

Car No. 824

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck Col
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CUST PO # 57630
SEAL # 29621417
CONTAINER 2447-37

TOTAL WEIGHT 40326

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.

(Signature of consignor)
If charges are to be prepaid write or here "To be prepaid"

Rec'd \$
To apply in payment of the charges on the property described hereon.

Agent or Cashier

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

\$

TURCFE

Received By: J.M. 4-26-24
(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* 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 free boxes 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 _____

V/f



SIMS METAL MANAGEMENT

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 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.

MW - Wood Street, IL

SHIPPER'S NO.

TURCFE

CARRIER'S NO.

Ticket # TURCFE

At	Chicago, IL
Consigned To	Aurubis Buffalo Inc Aurubis Buffalo Inc 600 Military Rd
Destination	Buffalo, NY 14207
Route	
Delivering Carrier	Total Quality Logist

Date 04/25/24

From MW - Wood Street, IL
2425 Wood Street
Chicago, IL 60608

Delivery Address

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

Car Initials TK

Car No. 824

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
OUR S.O.# 57630-01 CUST PO # 57630					
MAT'L REQ # 57630-01					
		Alloy 110 SHP#	NET 924		
		Alloy 110 SHP#	NET 4134		
		Alloy 110 SHP#	NET 1190		
		Alloy 110 SHP#	NET 842		
		Alloy 110 SHP#	NET 2432		
		Alloy 110 SHP#	NET 824		
		Alloy 110 SHP#	NET 3932		
		Alloy 110 SHP#	NET 656		
		Alloy 110 SHP#	NET 4764		
		Alloy 110 SHP#	NET 4656		
		Alloy 110 SHP#	NET 1938		
		Alloy 110 SHP#	NET 3748		
OUR S.O.# 57630-01 CUST PO # 57630					
MAT'L REQ # 57630-01					
		Alloy 110 SHP#	NET 3356		
		Alloy 110 SHP#	NET 2990		
		Alloy 110 SHP#	NET 3940		

TURCFE

(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* 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 flow boxes 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

Shipper

Agent

Chicago, IL 60608

Per

Per

Barbieri, Nicholas

*** MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS ***

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.

(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

\$

SIMS METAL MANAGEMENT
Sims Metal Management
2425 Wood Street
Chicago, IL 60608

Aurubis Buffalo, Inc.

NEW Advice

ADVICE # POST 2 / 6 INFO

ADV020P

*
* Advice # : 189936 * 8:10:50 4/26/24
*

Freight type : TR / TRUCK RECEIPT

Order # : 57630 Shipper : SIMS METAL MANAGEMENT (CHI)

=====

Guard ID. : ABUNDY 8:10:50 4/26/24

Carrier : LT

Truck # : 218

Seal Intact : X (Y=Yes,N=No,X=N/A)

=====

Heavy Weight : 76860 Lbs.

Heavy ScaleID: POST2

Light Weight : Lbs.

Light ScaleID:

=====

Comments :

Dunnage Wgt. :

As of: 8:10:57 4/26/24