



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 04/29/2024
Invoice #: 27960223
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		7250 Division St, Bedford, OH 44146, USA - 17482 Granite West Rd, Cold Spring, MN 56320, USA			
			1	\$1,290.00	\$1,290.00

TOTAL
\$1,290.00

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# 27960223

Pickup Dates

4/26/24

Delivery Dates

4/29/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Zachary Tepe	800-580-3101 x58436	ZTepe@TQL.com	5135219621

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	44100
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
FEDERAL METAL (BEDFORD, OH)	Bedford	OH	44146	4017796	4/26/2024	FCFS 10:00 to 15:00

Information:

Federal Metal
7250 Division St
Bedford, OH 44146
440-232-8700

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Brass ingots	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
COLD SPRING GRANITE (COLD SPRING,MN)	Cold Spring	MN	56320		4/29/2024	FCFS 06:00 to 14:00

Information:

17482 Granite West Road
Cold Spring, MN 56320



**Note to
Carrier**

*****DO NOT LOAD ANY DAMAGED PRODUCT ON THE TRUCK WITHOUT NOTING IT ON THE BOL'S***ALLOW 2-3 HOURS FOR
LOADING AND UNLOADING***DO NOT BREAK SEAL ON TRUCK****

Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry.
Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27960223

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# 27960223

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
Zachary Tepe	800-580-3101 x58436	ZTepe@TQL.com	5135219621

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	824	244737

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,290.00	Line Haul	Flat	1	\$1,290.00

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

Total: \$1,290.00 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
Bedford, OH	4/26/2024	FCFS 10:00 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Brass ingots	

Delivery Location	Date	Time
Cold Spring, MN	4/29/2024	FCFS 06:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44100
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Note to Carrier*****DO NOT LOAD ANY DAMAGED PRODUCT ON THE TRUCK WITHOUT NOTING IT NO THE BOL'S***ALLOW 2-3 HOURS FOR LOADING AND UNLOADING***DO NOT BREAK SEAL ON TRUCK****



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



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27960223

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/



The Federal Metal Company

PACKING LIST

Ship To:

COLD SPRING GRANITE COMPANY
17434 Granite West RD

Cold Springs

MN 56320

Ship Date: 04/26/2024

Shipper: 153462

Sales Contract #: CSG168

PO#: 816841

Tag	Description	Gross	Tare	Net
□ F19315-02	255	2,734	19	2,715
□ F19315-03	255	2,307	20	2,287
□ F19315-04	255	2,404	19	2,385
□ F19315-05	255	2,290	22	2,268
□ F19491-02	255	2,138	30	2,108
□ F19491-03	255	2,333	30	2,303
□ F19491-04	255	2,191	29	2,162
□ F19491-05	255	2,345	29	2,316
□ F19491-06	255	2,318	30	2,288
□ F19491-07	255	2,164	30	2,134
□ F19491-08	255	2,289	22	2,267
□ F19491-09	255	2,215	23	2,192
□ F19491-10	255	2,259	23	2,236
□ F19491-11	255	2,273	22	2,251
□ F19491-12	255	2,378	22	2,356
□ F19491-13	255	2,223	22	2,201
□ F19491-14	255	2,272	23	2,249
□ F19491-15	255	2,405	22	2,383
□ F19491-16	255	2,315	23	2,292
Subtotal:		43,853	460	43,393
Total:		43,853	460	43,393

Date Loaded: 4-24-24

7770

Loaded By: [Signature]

If there is a weight discrepancy or other problem, please report it within 24 hours to Loreta at ext 2224 or shipping@federalmetal.com. Thank you.

7250 Division Street * Bedford, OH 44146 * USA * (440) 232-8700 tel * (440) 232-8726 fax
www.federalmetal.com

Straight Bill of Lading

Shipper's #: 153727
Date: 04/26/2024

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading.

Ship To:

COLD SPRING GRANITE COMPANY
17434 Granite West RD
Cold Springs

MN 56320

From:

The Federal Metal Company
7250 Division Street
Bedford, OH 44146

Emergency Response Phone Number: (440) 232-8700

The property described below, in apparent good order, except as noted (contents and conditions 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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party herein, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification in effect on the date thereof, if this is a motor carrier shipment, or the terms and conditions of the Uniform Freight Classification in effect on the date thereof, 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.

Special Instructions
NMFC#30240
PPD
PO# 818832

Bill Freight To:
The Federal Metal Company
c/o Reconex
384 Inverness Pkwy, Ste 140
Englewood, CO 80112

Freight is prepaid unless box at right is checked. Check box if charges are to be collect: ☐

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

Brass and Bronze for Remelting Purposes Only
Freight Class 55

Subject to Section 7 of Conditions of Carriage, the carrier shall not be liable for loss of or damage to the property if the bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, 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.

No. Packages																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</
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* 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 \$1000.00. The bill of lading is hereby acknowledged by the shipper to be not exceeding the value of the property. The bill of lading is hereby acknowledged by the shipper to be not exceeding the value of the property. The bill of lading is hereby acknowledged by the shipper to be not exceeding the value of the property.

SHIPPER THE FEDERAL METAL COMPANY

CARRIER

BRZ - JSC/Reconex

PER

PER

DATE

4/26/24

Signature of Shipper

Signature of Agent or Cashier

Received \$

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

Per Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

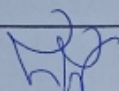
Shippers interest in loss of or damage to a part of bill of lading is hereby acknowledged by the Interstate Commerce Commission.

The Federal Metal Company

PACKING LIST

Ship To: COLD SPRING GRANITE COMPANY
17434 Granite West RD
Cold Springs MN 56320
Ship Date: 04/26/2024
Shipper: 153727
Sales Contract #: CSG169
PO#: 818832

Tag	Description	Gross	Tare	Net
	Flux, FM #1, In Covered Drum	501	57	444
	Flux, FM #1, In Covered Drum	472	52	420
Subtotal:		973	109	864
Total:		973	109	864

Date Loaded : 4-24-24
Loaded By : 
If there is a weight discrepancy or other problem, please report it within 24 hours to Lorella at ext 2224 or shipping@federalmetal.com. Thank you.
7250 Division Street * Bedford, OH 44146 * USA * (440) 232-8700 tel * (440) 232-8726 fax
www.federalmetal.com

Straight Bill of Lading

Page 1 of 1

Shipper's #: 153727

Date: 04/26/2024

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,

Ship To:

COLD SPRING GRANITE COMPANY

17434 Granite West RD

Cold Springs

MN 56320

From:

The Federal Metal Company

7250 Division Street

Bedford, OH 44146

Emergency Response Phone Number: (440) 232-8700

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 own 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 thereof, 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.

Bill Freight To:

The Federal Metal Company

c/o Reconex

384 Inverness Pkwy, Ste 140

Englewood, CO 80112

Special Instructions

NMFC#30240

PPD

PO# 818832

Freight is prepaid unless box at right is checked. Check box if charges are to be collect: ☐

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				CLASS OR RATE
No. Packages		GROSS	* WEIGHT (Subject to Correction)	
2	Brass and Bronze for Remelting Purposes Only Freight Class 55			
		TARE	109	
		NET	864	

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)

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.)

Charges Advanced:

\$

* 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 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

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

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER THE FEDERAL METAL COMPANY

PER

CARRIER

PER

DATE

BRZ - Jose Pajardo

José Pajardo

4/26/24

Straight Bill of Lading

Page 1 of 1

Shipper's #: 153727
Date: 04/26/2024

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,

Ship To:

COLD SPRING GRANITE COMPANY
17434 Granite West RD
Cold Springs

MN 56320

From:

The Federal Metal Company
7250 Division Street
Bedford, OH 44146

Emergency Response Phone Number: (440) 232-8700

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 own 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 thereof, 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.

Bill Freight To:

The Federal Metal Company
c/o Reconex
384 Inverness Pkwy, Ste 140
Englewood, CO 80112

Special Instructions

NMFC#30240
PPD
PO# 818832

Freight is prepaid unless box at right is checked. Check box if charges are to be collect: ☐

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		
Brass and Bronze for Remelting Purposes Only Freight Class 55		
No. Packages	* WEIGHT (Subject to Correction)	CLASS OR RATE
2	4-29-24 GROSS 973	
	TARE 109	
	NET 864	

* 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 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

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

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)

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.)

Charges Advanced \$ _____

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER THE FEDERAL METAL COMPANY

CARRIER BRZ - Jose Forando

PER

PER

DATE

4/26/24

Straight Bill of Lading

Page 1 of 1

Shipper's #: 153462
Date: 04/26/2024

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading.

Ship To:

COLD SPRING GRANITE COMPANY
17434 Granite West RD
Cold Springs

MN 56320

From:

The Federal Metal Company
7250 Division Street
Bedford, OH 44146

Emergency Response Phone Number: (440) 232-8700

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 own 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 thereof, 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.

Special Instructions

NMFC#30240
PPD
SEAL#4374325
PO#816841

Bill Freight To:
The Federal Metal Company
c/o Reconex
384 Inverness Pkwy, Ste 140
Englewood, CO 80112

Freight is prepaid unless box at right is checked. Check box if charges are to be collect: ☐

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
Brass and Bronze for Remelting Purposes Only Freight Class 55		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 consignee, 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.	
No. Packages	* WEIGHT (Subject to Correction)	CLASS OR RATE	(Signature of Consignor)
19	GROSS	43853	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.)
	TARE	460	
	NET	43393	
* 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 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 _____			
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.			

SHIPPER THE FEDERAL METAL COMPANY

PER

CARRIER

PER

DATE

BRZ - JOSE PAGO
JOSE PAGO
4/26/24