

**Bill to:**

ARMSTRONG TRANSPORTATION MANAGEMENT FORMARLY BBF GLOBAL
LOGISTICS LLC

Invoice Date: 05/01/2024

Invoice #: 2833199-1

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		4152 N Patterson Ave, Winston-Salem, NC, 27105 - 1750 Mill St, Wabash, IN, 46992			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

ZIGI FREIGHT INC DBA ROYAL3 INC**MC: 944686 | DOT: 2828543**

Attn: Bill
Phone: 630-566-1257
Email: bill@royal3inc.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Clean Skidded Wheels**Temperature:****Driver:****Truck #:****Trailer #:****RATE DETAILS**

Line Haul	USD \$1,050.00
Total:	USD \$1,050.00

SPECIAL INSTRUCTIONS:

Three Load Bars or straps are required to secure the commodity.

INVOICE INSTRUCTIONS

Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.

Email: ap@armstrongtransport.com**QuickPay:** quickpay@armstrongtransport.com**Mail:** 1120 S Tryon Street, Suite 500

Charlotte, NC 28203

*All invoices submitted via email and mail will be paid in net 31-day terms.**Any invoice submitted for QuickPay will be processed in 1-2 business days.*

Please reference the Armstrong load number (#2833199-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status**Online:** <https://www.atgfr8.com/CarrierPortal>**Email:** payments@armstrongtransport.com**General load questions:**

c.branin@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Casey Branin) at (c.branin@armstrongtransport.com and 208-214-7025)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/30/2024 Pickup	Pull A Part Winston-Salem Shane 4125 N Patterson Ave Winston-Salem, NC, 27105 336-745-0009	09:00-13:00	• 22 Skids (Wheels)	40000.00lbs	PW2401205
Instructions: Three load bars or straps					
5/1/2024 Dropoff	Metal Source Mill Street Haley 1750 Mill St Wabash, IN, 46992 260-571-0872	07:00-15:00	• 22 Skids (Wheels)	40000.00lbs	24P03580

Please Sign and Email to Casey Branin (c.branin@armstrongtransport.com)

Carrier Signature

Bill Carson

Driver Phone #

ZIGI FREIGHT INC DBA ROYAL3 INC

Carrier Name

Casey Branin

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

BILL OF LADING

SHIPPER: FROM

Name: Pull-A-Part, LLC

Address: 4125 N. Patterson Ave

City/St/Zip: Winston-Salem, NC 27105-2250

Phone: Shane Bond - 336-745-0009

Pickup: As Scheduled with the Store Manager

CONSIGNEE: TO

Name: Metal Source Mill Street

Address: 1750 Mill Street

City/St/Zip: Wabash, IN 46992

Phone: 260-571-0872

Deliver: 8 a.m. to 3:30 pm

NO. UNITS	DESCRIPTION OF GOODS SPECIAL MARKS & EXCEPTIONS	WEIGHT	Subject to Section 7 of conditions, 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 the shipment without payment of freight and all other lawful charges. Signature of Consignor If charges are to be prepaid, write or stamp here "To Be Prepaid"
1 T/L	Scrap Auto Parts for recycling purposes only, including		
NA	pallets of Electric Storage Batteries	NA	#
	Batteries, Wet, Filled with Acid, 8, UN 2794, PG III (§ 173.159 (e) Exception Applies)		
47	pallets of Scrap Auto Parts for Recycling Purposes	42,221	#
	* DUE TO PKG, SHIPPING PAPERS, ETC. AND PER 49 CFR *		
	* § 173.159 (e) EXCEPTION, SHIPMENT DOES NOT REQUIRE *		
	* PLACARDS & IS NOT SUBJECT TO HAZMAT REGULATIONS *		

RECEIVED BY _____ DATE _____

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: \$ N/A per N/A

ANY PROBLEM OR DELAY
MUST BE REPORTED ASAP TO:
(800) 334-8078
24 HOURS A DAY

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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 packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Pull-A-Part, LLC	Carrier	Date:
Per shane bond	Date 4/30/24	Per

METAL SOURCE, LLC

1733 S. Wabash St. • Wabash, IN 46992
260-563-8833

No. 134508

SCALE TICKET

Circle One: CUSTOMER / SUPPLIER

NAME Pull-A-Part

MATERIAL Clean 356 AL wheels

LOT 24P03580

PICK UP/DEL. NO. PW2401205

REMARKS _____

TRUCKING CO. Level 3 Inc

TRUCK NO. 715

TRAILER NO. W93915

DRIVER ON 0 OFF _____

WEIGHER CL

DRIVER PRINT _____

DRIVER SIGNATURE [Signature]

ID 34508
11430 PM 05/01/24
11430 LB 74480 LB

ID 34508
11430 PM 05/01/24
GROSS 74480 LB
TARE 32280 LB
NET 42200 LB

- ☐ RAIN
☐ SNOW
☐ WET

Weight _____

White: Office Copy Yellow: Driver Copy

Effective 8/19/17. Doc. SR 01-11 Rev. 4

No. 134508

4/30/24, 12:39 PM

Scrap Management | Pull-A-Part

15064	4/30/2024	Aluminum Rims	40	880	44	836
-------	-----------	---------------	----	-----	----	-----

Commodity Subtotals

Commodity Type	# Boxes	# Units / Gal	Gross Weight	Tare Weight	Net Weight
Aluminum Rims	47	1,970	42,221	1,808	40,413

Driver's Signature: _____

Date: _____

Carrier/Trucking Company: _____

PULL-A-PART BILL OF LADING MANIFEST

Summary

Shipped From: Winston-Salem
4125 N. Patterson Ave
Winston-Salem, NC 27105-2250

Shipped To: Metal Source Mill ST
1750 Mill Street
Wabash, IN 46992

Bill of Lading ID: 373719
Bill of Lading Type: Standard
Ship Date: 4/30/2024
Ship To: Metal Source Mill ST
Total Box Count: 47

Seal Number: 13621666
Truck Number: 715
Container Number:
Order Number: pw2401205
Delivery Number: 24p03580

Commodity Gross: 42,221
Commodity Tare: 1,808
Commodity Net: 40,413

Truck Gross: 75,201
Truck Tare: 32,980
Truck Net: 42,221

Inventory Boxes

Box ID	Created Date	Commodity Type	# Units / Gal	Gross Weight	Tare Weight	Net Weight
14935	2/19/2024	Aluminum Rims	48	944	40	904
14940	2/20/2024	Aluminum Rims	50	1,135	48	1,087
14941	2/20/2024	Aluminum Rims	48	989	34	955
14955	3/4/2024	Aluminum Rims	48	929	37	892
14956	3/4/2024	Aluminum Rims	48	1,059	34	1,025
14957	3/4/2024	Aluminum Rims	48	953	41	912
14958	3/4/2024	Aluminum Rims	36	864	37	827
14959	3/4/2024	Aluminum Rims	30	806	32	774
14970	3/14/2024	Aluminum Rims	30	816	35	781
14971	3/14/2024	Aluminum Rims	30	676	27	649
14972	3/14/2024	Aluminum Rims	48	980	41	939
14976	3/18/2024	Aluminum Rims	48	935	47	888
14978	3/18/2024	Aluminum Rims	48	950	42	908
14979	3/19/2024	Aluminum Rims	48	965	43	922
14995	3/31/2024	Aluminum Rims	48	939	38	901
14996	3/31/2024	Aluminum Rims	30	730	40	690
14997	3/31/2024	Aluminum Rims	48	973	51	922
14998	3/31/2024	Aluminum Rims	30	747	40	707
14999	3/31/2024	Aluminum Rims	48	994	57	937
15000	3/31/2024	Aluminum Rims	30	940	44	896
15001	3/31/2024	Aluminum Rims	30	717	36	681
15024	4/15/2024	Aluminum Rims	30	827	46	781
15025	4/15/2024	Aluminum Rims	48	957	34	923
15026	4/15/2024	Aluminum Rims	48	855	33	822
15027	4/15/2024	Aluminum Rims	48	958	31	927
15028	4/15/2024	Aluminum Rims	25	711	34	677
15029	4/15/2024	Aluminum Rims	48	943	36	907
15030	4/15/2024	Aluminum Rims	25	600	35	565
15039	4/18/2024	Aluminum Rims	30	723	40	683
15040	4/18/2024	Aluminum Rims	48	939	30	909
15043	4/20/2024	Aluminum Rims	48	961	32	929
15044	4/20/2024	Aluminum Rims	30	739	32	707
15045	4/20/2024	Aluminum Rims	48	995	24	971
15046	4/20/2024	Aluminum Rims	48	960	35	925
15047	4/20/2024	Aluminum Rims	48	944	40	904
15048	4/22/2024	Aluminum Rims	48	995	40	955
15049	4/22/2024	Aluminum Rims	40	948	39	909
15050	4/23/2024	Aluminum Rims	30	751	42	709
15051	4/23/2024	Aluminum Rims	48	1,104	41	1,063
15057	4/28/2024	Aluminum Rims	40	944	41	903
15058	4/28/2024	Aluminum Rims	40	773	37	736
15059	4/28/2024	Aluminum Rims	48	944	38	906
15060	4/28/2024	Aluminum Rims	48	924	40	884
15061	4/28/2024	Aluminum Rims	48	925	40	885
15062	4/28/2024	Aluminum Rims	48	944	43	901
15063	4/29/2024	Aluminum Rims	48	936	37	899

BILL OF LADING

FROM		TO	
SHIPPER:		CONSIGNEE:	
Name:	Pull-A-Part, LLC	Name:	Metal Source Mill Street
Address:	4125 N. Patterson Ave	Address:	1750 Mill Street
City/St/Zip:	Winston-Salem, NC 27105-2250	City/St/Zip:	Wabash, IN 46992
Phone:	Shane Bond - 336-745-0009	Phone:	260-571-0872
Pickup:	As Scheduled with the Store Manager	Deliver:	8 a.m. to 3:30 pm

NO. UNITS	DESCRIPTION OF GOODS SPECIAL MARKS & EXCEPTIONS	WEIGHT	Subject to Section 7 of conditions, 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 the shipment without payment of freight and all other lawful charges. Signature of Consignor
1 T/L	Scrap Auto Parts for recycling purposes only, including		
NA	pallets of Electric Storage Batteries	NA	
	Batteries, Wet, Filled with Acid, 8, UN 2794, PG III		
	(§ 173.159 (e) Exception Applies)		
47	pallets of Scrap Auto Parts for Recycling Purposes	42,221	
	* DUE TO PKG, SHIPPING PAPERS, ETC. AND PER 49 CFR *		If charges are to be prepaid, write or stamp here "To Be Prepaid"
	* § 173.159 (e) EXCEPTION, SHIPMENT DOES NOT REQUIRE *		
	* PLACARDS & IS NOT SUBJECT TO HAZMAT REGULATIONS		

RECEIVED BY Carrie Neal DATE 5-1-24

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: \$ N/A per N/A	ANY PROBLEM OR DELAY MUST BE REPORTED ASAP TO: (800) 334-8078 24 HOURS A DAY	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
--	---	---

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 packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Pull-A-Part, LLC	Carrier
Per shane bond	Date 4/30/24
Per	Date: