

**Bill to:**

MDX FREIGHT LLC dba of MIDLAND DAVIS CORP
8301 maryland Ave Ste 340 ,
Saint Louis,
MO,
63105

Invoice Date: 05/01/2024
Invoice #: Load N GO, INC.
Terms: NET 30
Due Date: 06/01/2024

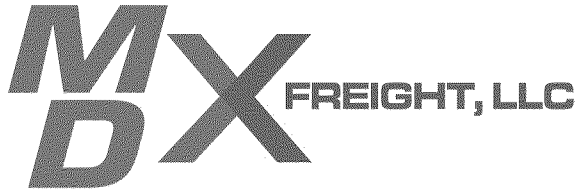
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		922 W Merton St, Wichita, KS 67213, USA - 13220 Doyle Path, Rosemount, MN 55068, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



MDX FREIGHT, LLC
ACCOUNTING@MDXFREIGHT.COM
3301 4TH AVENUE
MOLINE IL 61265

PRO # 77857

Rate Confirmation

04/30/24 08:23:44 (EST)

F
R
O
M
NICK MALLON
(636) 534-5020 (p)
(636) 534-5021 (f)
nick.mallon@mdxfreight.com

C
A
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R
ROYAL 3, INC.
(630) 485-7370 (p) Att: JACK
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: LOOSE TURNINGS
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	*** SIGNED CONF. IS *REQUIRED* BEFORE DISPATCHING DRIVER **** FAX TO: 636-534-5021 OR EMAIL TO: NICK.MALLON@MDXFREIGHT.COM ---THE DRIVER IS *REQUIRED* TO CALL 636-534-5020 FOR DISPATCH** IT TAKES 3 HOURS TO GET UNLOADED. SPECTRO WILL CLEAN OUT TRAILER AFTER DELIVERY. _ TRAILER SHOULD BE CLEAN/SWEPT OUT ONCE EMPTY
TOTAL RATE	1300.00	

PICK 1

WICHITA IRON & METAL C
922 MERTON ST.
WICHITA KS 67213
Hours : 0800-1330

Appointment 04/30/24
Ref # 55516

STOP 1

SPECTRO ALLOYS
13220 DOYLE PATH
ROSEMOUNT MN 55068
Hours : 0700-2200
Phone/Contact: SCOTT HOCUM

Appointment 05/01/24 @ 07:00
Appt Notes: FIRM APPOINTMENT
Ref # 55516

*This confirmation contracts the movement of the above-referenced freight for the date specified. By its signature Carrier represents and warrants that rates shown are reasonable, compensatory and not subject to a later claim for under-charges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING COMMENT. It is agreed that YOU AND YOUR DRIVER ARE RESPONSIBLE FOR ALL SHORTAGES, DAMAGES AND ANY FEES ACCESSED TO US DUE TO FAILURE TO DELIVER WHEN DUE OR FOR MISSING DOCS. >Conf is CONFIDENTIAL CONTRACT betw. MDX & Carrier, NOT to be used as BOL/POD< MDX requires all load documents to be submitted within 3 business days of del. ***EMAILED INVOICING PREFERRED - BE SURE TO INCLUDE POD & SCLTS (if req'd)****

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 77857

must appear on all Invoices

Date: 4/30/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		SHIP TO	
Wichita Iron & Metals 922 W. Merton Street (Physical) P.O. Box 13021 (Mailing) Wichita, KS 67213 Office: 316.267.3291 Fax: 316.267.4220 Email: admin@wichitairon.com		Carrier Name: Trailer number: Chassis number: Seal number(s):	
Spectro 13220 Doyle Path Rosemount, MN 55068		Royal 3 W94939 N/A 0191369	
DELIVERY APPOINTMENT INFORMATION:			
DELIVERY/APPPOINTMENT NO:			
THIRD PARTY FREIGHT CHARGES BILL TO SCAC:			
Special Instructions: CARRIER SHALL STOP FOR A 3 rd PARTY SCALE WEIGHT BEFORE REACHING FINAL DESTINATION AND FAX IT TO: 316-267-4220 OR EMAIL IT TO: ADMIN@WICHITAIRON.COM			
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3 rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION			
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)
Aluminum Shaving	loose	43460	★
Grand Total			Additional Shipper Information ALL RECEIVING INFO. TO BE FAXED OR EMAILED UPON DELIVERY TO WICHITA IRON
CARRIER INFORMATION			
Handling Unit	Package	Qty	Type
1	T/L		loose
		Weight	43460
		HM (X)	
		Commodity Description	Aluminum Shaving
		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NHTC Item 360	
		FOR REMELTING AND/OR RECYCLING	
		PURPOSES ONLY.	
		LTL Only	NWEC No.
			Class
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees, unless contractual obligations are not fulfilled.			
Received, subject to individually determined rates or contracts that have been agreed upon in writing and subject to the applicable regulations of the carrier, the goods are hereby acknowledged to be in the care, custody, and control of the carrier and shall be transported, stored, handled, and delivered in accordance with the applicable regulations of the carrier and to all applicable state and federal regulations.			
Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier Signature
<i>A. Bradley</i> 4/30/2024	★ By shipper □ By driver	★ By shipper □ By driver/pallets said to contain □ By driver/pieces	<i>A. Bradley</i>
This is to certify that the above-named materials are properly packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Pickup Date 4/30/2024	
Wichita Iron & Metals REQUIRES 3 rd PARTY WEIGHT TICKET TO BE FAXED OR EMAILED BEFORE DELIVERY TO ASSIST IN BILLING. THANK YOU FOR YOUR COOPERATION.			
The carrier has been informed and shall acquire an independent third-party weight (scale) ticket to be faxed or emailed, INCLUDING THE CUSTOMER ORDER NUMBER.			
Carrier Initials			

Date: 4/30/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Customer Order Number: 055516-02	
Wichita Iron & Metals 922 W. Merton Street (Physical) P.O. Box 13021 (Mailing) Wichita, KS 67213 Office: 316.267.3291 Fax: 316.267.4220 Email: admin@wichitairon.com		BAR CODE SPACE Wichita Iron References Customer Order No.	
SHIP TO Spectro 13220 Doyle Path Rosemount, MN 55068		Carrier Name: Trailer number: Chassis number: Seal number(s):	Royal 3 W94939 N/A 0191369
DELIVERY APPOINTMENT INFORMATION:			
DELIVERY/APPOINTMENT NO:			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Special Instructions: CARRIER SHALL STOP FOR A 3 rd PARTY SCALE WEIGHT BEFORE REACHING FINAL DESTINATION AND FAX IT TO: 316-267-4220 OR EMAIL IT TO: ADMIN@WICHITAIRON.COM		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)
Aluminum Shaving	loose	43460	★
Grand Total			
Additional Shipper Information ALL RECEIVING INFO. TO BE FAXED OR EMAILED UPON DELIVERY TO WICHITA IRON			
CARRIER INFORMATION			
Handling Unit	Package	Weight	HM (X)
Qty Type	Qty Type		
1 T/L	loose	43460	
Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		LTL Only NMFC No. Class	
Aluminum Shaving		FOR REMELTING AND/OR RECYCLING	
		PURPOSES ONLY.	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"			
COD Amount: \$ Fee terms: Collect Prepaid Customer check acceptable <input checked="" type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees, unless contractual obligations are not fulfilled.			
Shipper Signature/Date <i>A. Brodeur</i> 4/30/2024 <small>This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature <i>[Signature]</i> 4/30/2024 <small>Carrier acknowledges receipt of packages and has made note of the 3rd party weight section and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
Wichita Iron & Metals REQUIRES 3 RD PARTY WEIGHT TICKET TO BE FAXED OR EMAILED BEFORE DELIVERY TO ASSIST IN BILLING. THANK YOU FOR YOUR COOPERATION.		Pickup Date Carrier Initials <i>[Signature]</i> <small>Failure to comply may be basis for freight adjustment.</small>	

REVISED 1/2011