

**Bill to:**

Montgomery Logistics

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,

Invoice Date: 05/03/2024

Invoice #: 4100456

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		n2500 Baler Rd, Iron Mountain, MI 49801, USA - 1009 FORD ROAD, MUSCLE SHOALS, AL 35661			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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**

Montgomery Logistics, Inc. Contract Addendum and Load Confirmation

Page 1

1801 5th Avenue North
Birmingham, AL 35203
205-725-8314
www.montgomerylogistics.com

Rate Confirmation #
4100456

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	AL
Date:	04/30/2024	Phone:	
		Fax:	

Agreement Driver must call John Murdock (205) 612-4427 jmurdock@montgomerylogistics.com
for dispatch, loaded and empty.
ALL FLATBED LOADS TARP unless otherwise stated in writing on this rate confirmation.
In the event that your Bill of Lading states a different consignee or address please notify us immediately

Order	Order: 4100456	Commodity:	baled cans
	Reference: PO# 7100008605	Weight:	42500.0
	BOL: RELEASE# 7200075447	Trailer:	Van 53ft
PU 1	Name: GFL SOLID WASTE FACILITY	Date:	05/01/2024 0800
	Address: N 2500 Baler Drive		05/01/2024 1500
	QUINNESEC MI 49876	Contact:	
	Phone:	Driver Load:	N
SO 2	Name: CONSTELLIUM METAL PROCUREMENT INC	Date:	05/03/2024 0815
	Address: 1009 FORD ROAD		05/03/2024 0815
	MUSCLE SHOALS AL 35661	Contact:	
	Phone:	Driver Load:	N

Payment	Carrier Freight Pay:	\$2,100.00	Rate Method Flat	Rate Units 1.0000	Rate 2100.0000
	Total Carrier Pay:	\$2,100.00			

ADDITIONAL NOTES:

** MUST HAVE SWING DOORS**

Sterling Medica

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

- Load confirmation is for exclusive use of trailer. no other product may be loaded on trailer without written authorization from Montgomery Logistics.
- No layover or detention will be paid due to inability to load on weekends or holidays unless noted on load confirmation from Montgomery Logistics.
- No detention or TONU (Truck Order Not Used) will be paid due to shipper or consignee being closed because of inclement weather or security issues.
- No detention will be paid at pick up or delivery without in and out times marked on the BOL by the shipper or consignee and approved by the customer for payment.
- No detention time will be paid for missed appointments or missing the cut off time for loading and unloading. No TONU or layover will be paid if the truck/driver fails to meet cutoff time for pick up or delivery.
- No TONU will be paid if truck is turned away due to equipment not meeting standards. No TONU will be paid unless approved by shipper.
- No TONU will be paid if driver is refused access to shipper/consignee and/or asked to leave the facility.
- Montgomery Logistics reserves the right to assess a fee of \$100 (USD) per day back charge or equal to what Montgomery Logistics is back charged for late pick up or delivery based on the day stated on the load confirmation.
- Driver/Carrier is not to contact the shipper/consignee to re-schedule appointment time without notification and approval of Montgomery Logistics.
- **No Double Brokering.** Loads found to be double brokered or trans loaded without written approval from Montgomery Logistics will incur a penalty equal to 50% of the line haul or Montgomery Logistics will pay the carrier that moved the load directly. Name of company and MC # stated on the load confirmation must be the same name and MC # on the side of the truck or load will be considered double brokered. Any loads transloaded to rail will automatically void this contract and forfeit carrier payment.

PAYMENT INSTRUCTIONS

- **FOR FULL PAYMENT** Signed BOL / POD, signed load confirmation and invoices must be submitted within 90 days of delivery, if not, payment is void.
- **Signed load confirmation must be returned to Montgomery Logistics before shipment is picked up or a 20% penalty will be assessed.**
- **Signed BOL / POD must be submitted within 24 hours of delivery. Email documentation to AGINVOICING@MONTGOMERYLOGISTICS.COM along with Montgomery Logistics reference number. Black and white signed legible pictures from smart phone are acceptable. Failure to do this will result in a \$25 per day charge.**
- *All checks will have a \$10 fee, if we have to stop payment and re-issue a check a \$25 fee will be applied.*
- *All ACH is free without any fees.*
- *We also offer Quick Pay, if you would like to use Quick Pay, please be sure it is clearly stated on your invoice and all Quick Pay paperwork (Signed BOL / POD, signed load confirmation and invoice) is submitted to AGQUICKPAY@MONTGOMERYLOGISTICS.COM.*
- *Quick Pay is processed via ACH with a 4% surcharge and will be processed on the next settlement day.*

BILL OF LADING

GREEN FOR LIFE/GAD
P.O. BOX 2002
KINGSFORD, MICHIGAN 49802
(906) 774-9006 OR (906) 774-5680

LOCATION QUINNESEC, MI

DATE SHIPPED: 05-01-24

CONSIGNEE TO:

RELEASE NUMBER: 7200075447

CONSTELLIUM
C/O SCHUPAN RECYCLING
1009 FORD ROAD
MUSCLE SHOALS, AL 35661

CARRIER ROYAL 3 INC.

VEHICLE: TRUCK 738
TRAILER W97973

<u>NO. BALES</u>	<u>DESCRIPTION</u>	<u>TRUCK WEIGHT</u>	
18	ALUMINUM BALES	72060	FULL WEIGHT
		34000	EMPTY WEIGHT
		38060	BALE WEIGHT



ELEMENT 13

1116

SCALE TICKET 470779

SCALE 2
17:13:12 03/May/2024 71340 lb
SCALE 2
18:35:33 03/May/2024 T 328401b
N 385001b

CARRIER

Royal 3

TRAILER #

W97973

P. O. #

7200075447

SHIPPER

CMP

TRAILER AND LOAD

DOOR#

3

GROSS

EMPTY TRAILER WT.

TARE

126

NET WT. REC'D

38,374

0815 late

WA-496

BILL OF LADING

GREEN FOR LIFE/GAD
P.O. BOX 2002
KINGSFORD, MICHIGAN 49802
(906) 774-9006 OR (906) 774-5680

LOCATION QUINNESEC, MI

DATE SHIPPED: 05-01-24

CONSIGNEE TO:

RELEASE NUMBER: 7200075447

CONSTELLUM
C/O SCHUPAN RECYCLING
1008 FORD ROAD
MUSCLE SHOALS, AL 35661

CARRIER ROYAL 3 INC.

VEHICLE: TRUCK 738
TRAILER W87973

NO. BALES

DESCRIPTION

TRUCK WEIGHT

18

ALUMINUM BALES

72060

FULL WEIGHT

34000

EMPTY WEIGHT

38060

BALE WEIGHT

WJH

*Joan
Pearler 5/3/24*