



Bill to:
G&D TRANSPORTATION BROKERAGE
,
,
,

Invoice Date: 05/14/2024
Invoice #: 18023355
Terms: NET 30
Due Date: 06/14/2024

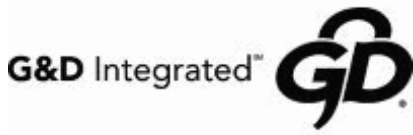
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		590 Old Hull Road, Athens, GA 30601 - 535 Carpenter Lane, Morgantown, KY 42261			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



RATE CONFIRMATION LOAD #: 18023355

DATE SENT: Monday, May 13, 2024 10:59AM

G&D TRANSPORTATION BROKERAGE - LEXINGTON

Contact: VICTORIA DEATON

1828-A TWO NOTCH ROAD

LEXINGTON, SC 29073

Phone: 803-957-6982 Ext 2 Fax: 803.996.3680

Please remit paperwork for payment to the address above or
email to jhall@gdtr.com

CARRIER NAME: BRZ
CONTACT: PHIL VUKOVIC
PHONE: 708-303-5150
FAX:
EMAIL: PHIL@RTBRZ.COM

DRIVER 1:
DRIVER 2:
TRUCK:
TRAILER 1:
TRAILER 2:

PICK UP: 05/13/2024 8:00AM to 05/13/2024 3:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CMC RECYCLING 590 OLD HULL ROAD ***0800-1500 FCFS*** ATHENS, GA 30601				1 TRKLD	0	45,000.0	

DELIVER: 05/14/2024 7:00AM to 05/14/2024 2:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
REAL ALLOYS 805 GARDNER LANE ***0700-1400 FCFS*** MORGANTOWN, KY 42261				1 TRKLD	0	45,000.0	

Notes:

AGREED RATES

Our Reference	Rate Type	Amount
18023355	BASE	\$1,500.00
	TOTAL: \$USD	\$1,500.00

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

590 Old Hull Road
Athens, GA 30601

Phone: 706-613-5201
Fax:

PACKING LIST

CUSTOMER: 3131930-1

Kaiser Aluminum Warrick LLC
4000 W STATE ROUTE 66
NEWBURGH, IN 47630-2448

DATE: 05/13/2024

Page: 1

MATERIAL	GROSS	TARE	NET	PACKAGE	CONTENT
Contract: 24056224					
5454/5083 SERIES ALUMINUM PUNCHINGS					
	1,769	36	1,733	Bale	3019
	2,114	46	2,068	Bale	3019
	1,842	37	1,805	Bale	3019
	1,758	32	1,726	Bale	3019
	1,760	39	1,721	Bale	3019
	1,542	31	1,511	Bale	3019
	1,961	36	1,925	Bale	3019
	1,978	30	1,948	Bale	3019
	1,904	37	1,867	Bale	3019
	1,647	41	1,606	Bale	3019
	1,836	36	1,800	Bale	3019
	1,703	33	1,670	Bale	3019
	1,818	35	1,783	Bale	3019
	2,069	36	2,033	Bale	3019
	1,810	35	1,775	Bale	3019
	1,936	35	1,901	Bale	3019
	1,826	40	1,786	Bale	3019
	1,546	35	1,511	Bale	3019
	1,917	31	1,886	Bale	3019
	1,837	33	1,804	Bale	3019
	1,751	33	1,718	Bale	3019
	1,694	46	1,648	Bale	3019
	1,821	28	1,793	Bale	3019
	1,835	28	1,807	Bale	3019
Package count: 24	43,674	849	42,825		
Lot count: 24	43,674	849	42,825		

Packaging Breakdown

Bale: 24



590 Old Hull Road
Athens, GA 30601

Phone: 706-613-5201
Fax:

590 Old Hull Road
Athens, GA 30601

Phone: 706-613-5201
Fax:

Customer: 3131930
Kaiser Aluminum Warrick LLC
4000 W STATE ROUTE 66
NEWBURGH, IN 47630-2448

SHIPPING TICKET

Sale 05/13/2024

Ticket No. 121385
Truck#, Trailer# G&D 855 W97032
Contract No. 24056224
Container No.
Reference
Seal No.
Order no. MAY 2024

Date	Time	Weights	Operator
05/13/2024	15:35:47	Gross 77,720	P00076368
05/13/2024	14:50:00	Tare 34,040	P00076368
		Net 43,680	

Material Breakdown and Adjustments:

Commodity	Net weight
1 5454/5063 SERIES ALUMINUM PUNC	42,825
Totals	42,825
Net	849
Gross	43,674

The seller understands that he is selling to a
secondary metals recycler who must have a valid
license

PASSED THRU APPROVED RADIATION EQUIPMENT

SHIPPING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This Bill of Lading is a receipt for the goods described herein, and the carrier (the word carrier being understood to mean the person or persons who are authorized to sign bills of lading for the goods) agrees to deliver to the consignee (the person or persons to whom the goods are consigned) the goods described herein, in conformity with the terms and conditions of the bill of lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railwater shipment, or (2) in the applicable

The said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this commodity and accepted for himself and his assigns.

(BR.NO. 457) DATE 05/13/2024
DESIGNATE WITH AN (X)

Shipper's No. 11792

Agent's No.

(Mail or street address of consignee-For purposes of notification only).

C

giantown KY

State of

Country of

Vehicle or Car Initial G&D 855 W97(**No.**

IONS

*WEIGHT
(Subject to Corr.)
42,825

CLASS
OR RATE

Check
Column

NONRECOURSE - 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 this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment.

CONSIGNOR'S SIGNATURE: *Rick Justice*
Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

Select the applicable charge type below

PREPAID ☒
COLLECT ☐

Received \$
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

C.O.D. SHIPMENT

C.O.D. Amt
Collection Fee
Total Charges

† The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classifications.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

† Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.

† 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."

Shipper's Imprints 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 property is hereby specifically stated by the shipper to be not exceeding.

The Shipment is Correctly Described,
Correct Weight is LBS.

Per Shipper

COMMERCIAL METALS COMPANY, Shipper

Per Theresa Green

Agent, Per

Permanent post office address of shipper: CMC 457 ATHENS, 590 Old Hull Road, 30601, Athens, GA 30601

590 Old Hull Road
Athens, GA 30601

Phone: 706-613-5201
Fax:

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 above in apparent good order, except as noted (contents and condition 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 part 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 a railwater 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 classifications 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.

From **COMMERCIAL METALS COMPANY** (BR.NO. 457) DATE 05/13/2024
DESIGNATE WITH AN (X)
AT **Athens, GA 30601** Shipper's No. 11792
BY **G&D Transportation Brokerage I** Agent's No. _____

(Mail or street address of consignee-For purposes of notification only).

Consigned to **Kaiser Aluminum Warrick LLC**

Destination **805 Gardner Lane, 42261 Morgantown KY** State of _____ Country of _____

Route _____

Delivering Carrier _____ Vehicle or Car Initial **G&D 855 W97I** No. _____

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Corr.)	CLASS OR RATE	Check Column	NONRECOURSE - 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 this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment. CONSIGNOR'S SIGNATURE: <i>Rick Justice</i> Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.
1 C/N	Scrap Metal PO # MAY 2024 SC# 24056224 RUN# 2351402 Customer Delivery# 51437 PO# 5200072094 G&D 855 W97032 Deliver 5/14/2024 @ 7AM-2PM FCFS SEAL# UL-8508061	42,825			
				Net: 42,825 Tare: 34,040 Gross: 76,865	Select the applicable charge type below PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____

† The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classifications.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the applicable regulations of the department of transportation.

† Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.

† 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."
Shipper's imprints 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 property is hereby specifically stated by the shipper to be not exceeding _____

The Shipment is Correctly Described,
Correct Weight is _____ LBS. Per _____ Shipper

COMMERCIAL METALS COMPANY, Shipper

Per Theresa Green Agent, Per _____

Permanent post office address of shipper: CMC 457 ATHENS, 590 Old Hull Road, 30601, Athens, GA 30601

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____



590 Old Hull Road
Athens, GA 30601

Phone: 706-613-5201
Fax:

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 above in apparent good order, except as noted (contents and condition 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 part 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 a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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From **COMMERCIAL METALS COMPANY** (BR.NO. 457) DATE 05/13/2024
DESIGNATE WITH AN (X)

AT **Athens, GA 30601**

Shipper's No. 11792

BY **G&D Transportation Brokerage I**

Agent's No. _____

(Mail or street address of consignee-For purposes of notification only)

Consigned to **Kaiser Aluminum Warrick LLC**

Destination **805 Gardner Lane, 42261 Morgantown KY**

State of _____ Country of _____

Route _____

Delivering Carrier _____ Vehicle or Car Initial **G&D 855 W97** No. _____

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Corr.)	CLASS OR RATE	Check Column
1 C/N	Scrap Metal PO # MAY 2024 SC# 24056224 RUN# 2351402 Customer Delivery# 51437 PO# 5200072094 G&D 855 W97032 Deliver 5/14/2024 @ 7AM-2PM FCFS SEAL# UL-8508061	42,825		

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CONSIGNOR'S SIGNATURE Rick Justice
Carrier understands that Shipper will only be liable for payment for property tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

Select the applicable charge type below

PREPAID ☒
COLLECT ☐

Received \$ _____
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 _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

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The Shipment is Correctly Described,
Correct Weight is _____ LBS.

Per _____ Shipper

COMMERCIAL METALS COMPANY, Shipper

Agent, Per _____

Per Theresa Green

Permanent post office address of shipper: CMC 467 ATHENS, 590 Old Hull Road, , 30601, Athens, GA 30601

[Signature] 5/14/24



590 Old Hull Road
Athens, GA 30601

Phone: 706-613-5201
Fax:

Customer: 3131930

Kaiser Aluminum Warrick LLC
4000 W STATE ROUTE 66
NEWBURGH, IN 47630-2448

SHIPPING TICKET

Sale 05/13/2024

Ticket No.	121385
Truck#, Trailer#	G&D 855 W97032
Contract No.	24056224
Container No.	
Reference	
Seal No.	
Order no.	MAY 2024

Date	Time	Weights	Operator
05/13/2024	15:35:47	Gross 77,720	P00076368
05/13/2024	14:50:00	Tare 34,040	P00076368
		Net 43,680	

Material Breakdown and Adjustments:

	Commodity	Net weight
1	5454/5083 SERIES ALUMINUM PUNC	42,825
Totals	Net	42,825
	Tare	849
	Gross	43,674

The seller understands that he is selling to a
secondary metals recycler who must have a valid
license

PASSED THRU APPROVED RADIATION EQUIPMENT

† The fibre boxes used for this shipment conforms to the specifications set forth in the box requirements of Rule 41, of the Consolidated Freight Classifications.

Driver

Signature

Truck #

Trailer #

Carrier

REAL ALLOY, LLC

805 Gardner Lane

Morgantown, KY 42261

(270) 526-5688

Date

Material Scale

Ticket

Original Shipper & Location

Customer Account

Customer Reference #

Material Designator & Load #

Bin #/Location

No. Skids

Skid Wt.

No. Boxes

Van ☒

No. Briq

Bands Wt.

Box Wt.

Flat Bed ☐

No. Coils

Wires Wt.

Misc. Dunnage

Dump ☐

No. Bales

No. Bundles

Total Dunnage

Other

Real Alloy, LLC

Shipper Wts.

Gross

77700 1b 05/14/24 10:18:02

Tare

33900 1b 05/14/24 11:20:05

Dunnage

Net

Remarks:

☐ Guaranteed☐ Non-Guaranteed

Weighed By:

IRI-02 Rev. 12/18

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The Shipment Is Correctly Described,
Correct Weight Is _____ LBS.

Per

Shipper

COMMERCIAL METALS COMPANY, Shipper

Per Theresa Green

Permanent post office address of shipper: CMC 457 ATHENS, 590 Old Hull Road, 30601, Athens, GA 30601

The signature here acknowledges only the amount prepaid.)

Charges Advanced

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

Agent, Per

5/14/24