



**Bill to:**  
TRANCO GLOBAL  
5901 SHALLOWFORD RD STE 104,  
Chattanooga,  
TN,  
37421

Invoice Date: 05/15/2024  
Invoice #: 0056360  
Terms: NET 30  
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		2000 Washington St, Chattanooga, TN 37405 - 368 W Garfield Ave, Coldwater, MI 49036			
			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**

Bill To:  
Tranco Global dba Tranco National  
Chattanooga, TN 37421  
5901 Shallowford Road  
844-423-6640 Fax 855-300-5387

\*\*\* Load Confirmation \*\*\*



Page 1

0056360

<b>Carrier:</b> BRZ Burbank IL 60459 <b>Date:</b> 05/14/2024	<b>Contact:</b> George Stojanovic <b>Phone:</b> 708-852-5540 <b>Fax:</b>
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<b>Order</b>	<b>Order:</b> 0056360 <b>Miles:</b> 605.0 <b>Temp:</b> <b>BOL:</b> 2350474	<b>Commodity:</b> Aluminum <b>Weight:</b> 44000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b>
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<b>PU 1</b>	<b>Name:</b> CMC Recycling <b>Address:</b> 2000 Washington St  CHATTANOOGA TN 37405 <b>Phone:</b> 423-267-2181	<b>Date:</b> 05/14/2024 0800 05/14/2024 1400 <b>Contact:</b> Cristy Hinnrichs <b>Drv Ld/Unld:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> Real Alloys <b>Address:</b> 368 W Garfield Ave  COLDWATER MI 49036 <b>Phone:</b>	<b>Date:</b> 05/15/2024 0800 05/15/2024 0800 <b>Contact:</b> <b>Drv Ld/Unld:</b> No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,100.00
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<b>Total Carrier Pay:</b>	\$2,100.00
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Please sign, date and return  
to - **Hagen Wilkey**

**Signature:** *John Djordjevic*

**Date:**

**Agreement**

**Rate confirmation must be signed and emailed to broker before load will be tendered to carrier.**

- This load may not be double brokered.
- All overage, shortage, and/or damage must be reported to Tranco National immediately, at the time of occurrence, and noted on the bill of lading.
- Carrier must report any delays or interruptions immediately
- If any delay exists Carrier must call Tranco National (1) hour after time of scheduled appointment and report a delay.
- Detention time will begin (2) hours after scheduled appointment time.

**- Dispatch Load Number** (EX. 200001) must appear on all Invoices. All invoices are to be emailed to ap@tranconational.com

Dispatch Email Address: [dispatch@tranconational.com](mailto:dispatch@tranconational.com)

Dispatch Phone Number: [423-803-4800](tel:423-803-4800)

**Failure to submit Proof of Delivery within 7 days will result in a \$200.00 reduction in carrier pay.**

## Instructions

Special instructions here

Please sign, date and return  
to - **Hagen Wilkey**

Signature:

Date:

### Agreement

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2000 Washington Street  
Chattanooga, TN 37408

Phone: 423-267-2181  
Fax: 423-756-2910

## 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. 225 ) DATE 05/14/2024  
DESIGNATE WITH AN (X)

AT **Chattanooga, TN 37408**

Shipper's No. 25676

BY **TRANCO GLOBAL LLC**

Agent's No. \_\_\_\_\_

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

Consigned to **Real Alloy Specification Inc**

Destination \_\_\_\_\_ State of \_\_\_\_\_ Country of \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Vehicle or Car Initial **BRZ#857 H032** 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.
1 C/N	Scrap Metal PO # 1235894 Ref. M11V31 SEAL# A1304863 RUN# 2350474 DEL# M11V31 PO# 1235894 DEL ON 5/15 @ 8 AM DEL TO REAL ALLOYS 368 W. GARFIELD AVE COLDWATER, MI 49036 Any address change request not expressly authorized by CMC should be disregarded	41,821			CONSIGNOR'S SIGNATURE <i>Rick Jenkins</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.
					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.
				Net: 41,821 Tare: 33,940 Gross: 75,761	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 **Cristy Hinnrichs**

Agent, Per \_\_\_\_\_

Permanent post office address of shipper: **CMC 225 CHATTANOOGA, 2000 Washington Street, , 37408, Chattanooga, TN 37408**



# REAL ALLOY

Driver: \_\_\_\_\_  
Truck#: 857  
Trailer #: H03237  
Seal #: \_\_\_\_\_

Real Alloy Specification, LLC  
368 West Garfield Ave.  
Coldwater, MI 49036  
Phone: 517-279-4000

## MATERIAL SCALE TICKET

Check In Time: \_\_\_\_\_

Carrier: BKZ

Appointment Number: MISV31

Original Shipper/ Location: \_\_\_\_\_

Customer Account: \_\_\_\_\_

Load#: 329000

Material: reg

PO#: 1235894

Bill of Lading #: \_\_\_\_\_

Bin Location: \_\_\_\_\_

05/15/2024

10:14A

### SHIPPER WEIGHTS

Gross \_\_\_\_\_  
Tare \_\_\_\_\_  
Net \_\_\_\_\_  
Dunnage \_\_\_\_\_  
Final Net \_\_\_\_\_

### Driver

ON \_\_\_ OFF ☒

### Type

D \_\_\_ R \_\_\_

V ☒ F \_\_\_

Weighed By: Ne

### REAL ALLOY WEIGHTS

Inbound weight

77260 1

05/15/2024

10:47A

Rcd I.D.

Gross

77260 1

Tare

34460 1

Net

42800 1

FM019A

Original Date: 12/01/01

Revision Date: 12/4/19

SH





2000 Washington Street  
Chattanooga, TN 37408

Phone: 423-267-2181  
Fax: 423-756-2910

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DESIGNATE WITH AN (X)

AT **Chattanooga, TN 37408**

Shipper's No. 25676

BY **TRANCO GLOBAL LLC**

Agent's No. \_\_\_\_\_

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

Consigned to **Real Alloy Specification Inc**

Destination \_\_\_\_\_ State of \_\_\_\_\_ Country of \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Vehicle or Car Initial **BRZ#857 H032** No. \_\_\_\_\_

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		Tare:	33,940	
		Gross:	75,761	

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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 J. Jelinek*

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 herein.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

C.O.D. SHIPMENT

C.O.D. Amt. *M. J. J.*

Collection Fee

Total Charges

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Per **Cristy Hinnrichs**

Agent, Per \_\_\_\_\_

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*Nicola*  
5.15.24