

**Bill to:**

S AND S NATIONWIDE LLC
5008 WOODHAVEN DR ,
JEFFERSON CIY,
MO,
65026

Invoice Date: 05/18/2024

Invoice #: 59189

Terms: NET 30

Due Date: 06/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		595 County Highway 431, Marston, MO 63866, USA - 1300 Millwood Rd, McKinney, TX 75069, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

S and S Nationwide
PO Box 470
Eldon, MO 65026

Dispatcher		Load and Rate Confirmation Agreement Load #59189
Dispatcher:	Jessica Sloan	
Phone:	573-606-6488	
Fax:	573-392-7844	
Emergency Phone:	573-606-6488	

To accept load please sign and email this sheet back to: jessica@usmmi.net

Carrier Information			
Load Number:	59189	Driver Name:	Aleksandar
Carrier Number:	1607	Truck Number:	726
MC Number:	944686	Trailer Number:	W94933
DOT Number:		Carrier Phone:	630-485-7370
Carrier Name:	ROYAL 3 INC	Carrier Fax:	
Attention:	Dispatch		
Confirmation Sent To:	george@ROYAL3INC.COM		

Load Information			
Load Size:	Truckload	Trailer Req:	Van
Miles:	536.00	Weight:	0

#1 Shipper		Friday, 05/17/2024 from 08:00 - 15:00	
Company:	Alubar Metals Missouri	Service Level:	Flexible / FCFS
Address:	595 County Hwy 431		
City/St/Zip:	Martson, MO 63899		

#2 Consignee/Final Destination		Saturday, 05/18/2024 from 07:00 - 13:00	
Company:	ENCORE WIRE CORP	Service Level:	Flexible / FCFS
Address:	1329 Millwood Rd		
City/St/Zip:	McKinney, TX 75069		

Additional Information	
PU# 59189	

- DO NOT BROKER THIS LOAD TO ANY OTHER CARRIER – DOING SO IS A BREACH OF CONTRACT
- SEAL MUST BE BROKEN ONLY BY THE RECEIVER
- CARRIER / DRIVER ARE REQUIRED TO TRACK VIA MACROPOINT

Amount to invoice : \$1,450.00

Carrier:	ROYAL 3 INC
MC #:	944686
USDOT #:	2828543
By:	<i>George Pavkovic</i>
Title:	Dispatcher

- Invoicing Methods
1. Email (preferred): pember@usmmi.net
 2. US Mail: S and S Nationwide
PO Box 470
Eldon, MO 65026

RECEIVED, subject to terms and conditions of the bill of lading, the goods are hereby accepted for transport by the carrier named herein. The carrier shall be responsible for the goods from the date of issue of this bill of lading and in effect on the date of receipt by the consignee. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at which carrier agrees to carry to destination if on the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the freight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



Bill of Lading

Page 1 of 1

SHIP FROM Name: Alubar Metals MO LLC Address: 595 County Highway 431 Marston, MO 63866 USA Shipment: MEC-004677		Bill of lading number: SO001862-5 (402)SO001862-5
SHIP TO Name: Tempo Global Resources LLC - c/o Encore Wire Corp. Delivery address: 1329 Millwood Road McKinney, TX 75069 USA		Carrier name: USMM Vehicle Type: Dry Van Seal numbers: W94933 Trailer number:
BILL THIRD-PARTY FREIGHT CHARGES TO: Name: Address:		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached Underlying bills of lading

Special instructions:

"Load Securement applicable for trucks" Drivers are responsible for the securement of their load as specified in the Federal Motor Carrier Safety Regulations, specifically, 49 CFR 392.9. You are required to inspect the load to determine if the load and its weight are distributed in a manner to prevent shifting or falling, which complies with 49 CFR 300.100 through 393.106. Blocking of the load as may be performed by Alubar is not intended to comply with the federal regulations. Alubar makes available materials for use as protection while you apply chains, binders, or other dunnage. If you have questions, contact the supervisor of the area in which you are being loaded.

Pickup #/Carrier: 59189/Royal 3 Inc.

Port of Entry

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Weight	Length	PALLET/SLIP	ADDITIONAL SHIPPER INFO
67370-04	6	44,198.22	0.00		COILED ALUMINUM ROD 8176 H14 0,375 IN 837
GRAND TOTAL	6	44,198.22	0.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	Length	H.M.	COMMODITY DESCRIPTION	STCC
QTY.	TYPE	QTY.	TYPE					
6	Coil	6	Coil	44,198.22			COILED ALUMINUM ROD 8176 H14 0,375 IN 837	3352335
6		6		44,198.22	0.00		GRAND TOTAL	

SHIPPER SIGNATURE/DATE

UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNEE, 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.
Alubar Metals Missouri LLC

This is to certify that the above-named material 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

Per _____ Date _____

The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____

per _____

CONSIGNOR

Freight Charges to be

PREPAID

INCO / SHIP

Shipper signature/ date 5-17-24

Carrier signature/ date

Trailer loaded

☒ By shipper

☐ By driver

Freight counted

☒ By shipper

☐ By driver/Pallets said to contain

☐ By driver/Pieces



Shipping Manifest

Page 1/1
Print Date 5/17/2024
Ship Dt 5/17/2024

Ship From	BOL#	Ship Method	Rail
ALUBAR METALS MISSOURI LLC		AML-004677	
PO BOX 463		Net15	
595 County Highway 431			
MARSTON, MO 63866			
USA			
Carrier	USMM		
Vehicle Type	Dry Van		

Ship To
Tempo Global Resources LLC - c/o Encore Wire
1329 Millwood Road
McKinney, TX 75069
USA

Bill To
TEMPO GLOBAL RESOURCES LLC
915 WEST 175 STREET
HOMEWOOD, IL 60430
USA

Ship Notes

Cust PO# 67370-04
817608370140711NU / 837

Item / Recipe	Item Description	Serial Number	Barcode	Qty Ship	UOM	Length (FT)	Net Weight
	COILED ALUMINUM ROD 8176 H14 0.375 IN 837						
RM03-160524/0036				1	PC		7,323.75 LB 3,321.99 KG
RM03-150524/0012				1	PC		7,766.88 LB 3,522.99 KG
RM03-150524/0034				1	PC		7,317.13 LB 3,318.99 KG
RM03-160524/0033				1	PC		7,204.70 LB 3,267.99 KG
RM03-160524/0034				1	PC		7,374.45 LB 3,344.99 KG
RM03-160524/0035				1	PC		7,211.31 LB 3,270.99 KG

C. S. 5.18.27

Totals

Qty Req	Qty Ship	UOM	Total Length (FT)	Total Net Weight	Gross Weight	Pcs
44,198.22	44,198.22	LB	44,198.22	20,047.96	44,198.22	6

Bill of Lading and Receipt for the goods described herein, issued by the carrier, is subject to the terms and conditions of the contract of carriage, which are incorporated by reference into this Bill of Lading. The carrier's liability is limited by the terms and conditions of the contract of carriage, which are incorporated by reference into this Bill of Lading. The carrier's liability is limited by the terms and conditions of the contract of carriage, which are incorporated by reference into this Bill of Lading.

Bill of Lading

SHIP FROM
Aulake Metals MO LLC
896 County Highway 431
Macon, MO 63505
USA

SHIP TO
Tenneco Steel Recyclables
LLC - c/o Enova Wire
Corp.
1320 Memphis Road
Lima, OH 45119
USA

Carrier name
Vehicle Type
Serial number
Trailer number

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