



**Bill to:**  
G1313 LOGISTIC CORP

Invoice Date: 05/20/2024  
Invoice #: 333  
Terms: NET 30  
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1915 John Connally Dr, Carrollton, TX 75006, USA - 271 Williams Hill Rd, Hemingway, SC 29554, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**



**LOAD CONFIRMATION**

**G1313 LOGISTIC CORP**  
555 BROADHOLLOW ROAD SUITE  
MELVILLE, NY 11747  
**Docket:** MC1405653  
**Phone:** 5166668036

**Load #** 333  
**Date** 05/17/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 45000 lbs  
**Commodity** Dry Goods (General)  
**Distance** 1125 miles

**Carrier Information**

<b>ZIGI FREIGHT INC DBA Royal3 Inc</b> 6850 W 63RD STREET 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number</b> MC944686 <b>Primary Contact</b> <b>Phone</b> <b>Fax</b>	<b>Driver</b> <b>Phone</b> <b>Email</b> <b>Fax</b>
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**Stops / Actions**

#	Action	Date/Time	Location
1	Pickup	05/17/24 01 PM	WMC Industrial LLC 1915 John Connally Dr Carrollton, TX 75006-5420 USA
2	Delivery	05/20/24 FCFS after 08AM	SOUTHEASTERN WIRE FABRICATORS, INC. 271 Williams Hill Rd Hemingway, SC 29554 USA

**Pay Items**

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00
<b>Total</b>				<b>2000.00</b>

# If we do not receive the POD and Invoices within 72 hours , There will be \$100 deduction per day for late paperwork

# Load confirmation and payment agreement must have driver name driver truck , trailer number and cell phone number

# After Cargo is loaded they must take picture of the load being secured prior to departure.

# Double brokerage will result in non payment of this load

# If you miss appointment there will be \$ 50 deduction

# If the truck and trailer number is not matched at pick up \$100 deduction applied

# If any load required weighted light and heavy scale 50 % reduction in rate if not provided.

Eduardo

305 639 0879

Driver Name

Driver Cell Phone #

George Pavkovic

Print Name

*George Pavkovic*  
Signature

05/17/2024

Date



STRAIGHT Bill of Lading - Short Form - Non Negotiable

80115082

BOL

104683

Shipment:

Net 50 Days

Terms:



Print and date time  
5/17/2024 3:02:22PM

Ship From:

WMC Industrial LLC  
Carrollton  
1915 John Connally Dr  
Carrollton TX 75006  
USA

Carrier

Ship Date: 05/17/2024  
Transport: FIVEG LOGISTIC CORPORATION  
Vehicle: 720  
Trailer: w94931

Ship To:

SOUTHEASTERN WIRE FABRICATORS, INC.  
271 Williams Hill Road  
HEMINGWAY  
SC 29554  
USA

Sold To:

SOUTHEASTERN WIRE FABRICATORS, INC.  
271 Williams Hill Road  
HEMINGWAY  
SC 29554  
USA

Sales Order: 47919

000010

Your PO #: 1510

SOE\_BB\_091\_1026

SOUTHEASTERN WIRE BB 091 1026

Description:

Tag No.	Production Order	Heat Number	Pack Qty	UoM	Items	Net WT	Gr WT
1000502389	25810	OT0062196	1,739.00	LB	1	1,739.00	1,793.00
1000558468	28926	OT0062825	1,978.00	LB	1	1,978.00	2,015.00
1000558481	28926	OT0062825	1,800.00	LB	1	1,800.00	1,832.00
1000558539	28938	OT0065148	2,001.00	LB	1	2,001.00	2,044.00
1000558548	28938	OT0065148	2,044.00	LB	1	2,044.00	2,087.00
1000558580	28938	OT0065148	2,173.00	LB	1	2,173.00	2,205.00
1000558610	28938	OT0065148	2,001.00	LB	1	2,001.00	2,033.00
1000558669	28938	OT0065148	1,688.00	LB	1	1,688.00	1,718.00
1000558910	28938	OT0065148	1,891.00	LB	1	1,891.00	1,921.00
1000558926	28938	OT0063277	1,267.00	LB	1	1,267.00	1,310.00
1000559991	28973	OT0065148	2,229.00	LB	1	2,229.00	2,272.00
1000559993	28973	OT0065148	1,892.00	LB	1	1,892.00	1,935.00
1000560143	28973	OT0063277	1,915.00	LB	1	1,915.00	1,958.00
1000560237	28973	OT0062825	1,880.00	LB	1	1,880.00	1,934.00
1000560238	28973	OT0062825	1,892.00	LB	1	1,892.00	1,935.00
1000560259	28973	OT0062825	1,892.00	LB	1	1,892.00	1,935.00
1000560330	28973	OT0062825	1,900.00	LB	1	1,900.00	1,943.00
1000560381	28973	OT0062825	2,158.00	LB	1	2,158.00	2,201.00
1000560979	29003	OT0062825	1,892.00	LB	1	1,892.00	1,922.00
TOTALS			36,232.00		19	36,232.00	36,993.00

Total Net WT

36,232.00

Total Gr WT

36,993.00

Total Shipped

19

36,232.00

36,993.00

Formal CW-197





Format CW-197

# CERTIFICATE OF ANALYSIS



BOL

LBS

TOTAL

PCS

19

Average

Min

Max

Standard Deviation

0.091	1.071	166	1.907
0.090	1.020	160	1.267
0.091	1.110	173	2.229
0.000	25	4	208

Heat	C	MN	P	S	SI	CU	NI	B	CR
OT0062196	0.230	0.630	0.007	0.020	0.220	0.240	0.100	0.0003	0.100
OT0062825	0.231	0.690	0.013	0.017	0.180	0.150	0.060	0.0002	0.180
OT0063277	0.231	0.660	0.013	0.015	0.180	0.210	0.070	0.0004	0.180
OT0065148	0.244	0.647	0.008	0.010	0.196	0.160	0.070	0.0004	0.090

Certified by :  
Enck Vazquez













Format CW-197

Heat	C	MN	P	S	SI	CU	NI	B	CR
OT0062196	0.230	0.630	0.007	0.020	0.220	0.240	0.100	0.0003	0.100
OT0062825	0.231	0.690	0.013	0.017	0.180	0.150	0.060	0.0002	0.150
OT0063277	0.231	0.660	0.013	0.015	0.180	0.210	0.070	0.0002	0.180
OT0065148	0.244	0.647	0.008	0.010	0.196	0.160	0.070	0.0004	0.090

Certified by :  
  
Enck Vazquez

Average  
Min  
Max  
Standard Deviation

0.091	1.071	166	1.907
0.090	1.020	160	1.267
0.091	1.110	173	2.229
0.000	25	4	208

TOTAL

PCS

19

LBS

36.232

SH  
BOL

# CERTIFICATE OF ANALYSIS





STRAIGHT Bill of Lading - Short Form - Non Negotiable



**BOL**  
80115082  
Shipment: 104583  
Terms: Net 50 Days

**Ship From:**

WMC Industrial LLC  
Carrollton  
1915 John Connally Dr  
Carrollton TX 75006  
USA

**Carrier**

Ship Date: 05/17/2024  
Transport: FIVEG LOGISTIC CORPORATION  
Vehicle: 720  
Trailer: w94931

**Ship To:**

SOUTHEASTERN WIRE FABRICATORS, INC.  
271 Williams Hill Road  
HEMINGWAY  
SC 29554  
USA

**Sold To:**

SOUTHEASTERN WIRE FABRICATORS, INC.  
271 Williams Hill Road  
HEMINGWAY  
SC 29554  
USA

Your PO #: 1510  
Part #: SOE\_BB\_091\_1026  
Description: SOUTHEASTERN WIRE BB\_091 1026

000010

Sales Order: 47919

Tag No.	Production Order	Heat Number	Pack Qty	UoM	Items	Net WT	Gr WT
1000502389	25810	OT0062196	1,739.00	LB	1	1,739.00	1,793.00
1000558468	28926	OT0062825	1,978.00	LB	1	1,978.00	2,015.00
1000558481	28926	OT0062825	1,800.00	LB	1	1,800.00	1,832.00
1000558539	28938	OT0065148	2,001.00	LB	1	2,001.00	2,044.00
1000558548	28938	OT0065148	2,044.00	LB	1	2,044.00	2,087.00
1000558580	28938	OT0065148	2,173.00	LB	1	2,173.00	2,205.00
1000558610	28938	OT0065148	2,001.00	LB	1	2,001.00	2,033.00
1000558669	28938	OT0065148	1,688.00	LB	1	1,688.00	1,718.00
1000558910	28938	OT0063277	1,891.00	LB	1	1,891.00	1,921.00
1000558926	28938	OT0063277	1,267.00	LB	1	1,267.00	1,310.00
1000559991	28973	OT0065148	2,229.00	LB	1	2,229.00	2,272.00
1000559993	28973	OT0065148	1,892.00	LB	1	1,892.00	1,935.00
1000560143	28973	OT0063277	1,915.00	LB	1	1,915.00	1,958.00
1000560237	28973	OT0062825	1,880.00	LB	1	1,880.00	1,934.00
1000560238	28973	OT0062825	1,892.00	LB	1	1,892.00	1,935.00
1000560259	28973	OT0062825	1,892.00	LB	1	1,892.00	1,935.00
1000560330	28973	OT0062825	1,900.00	LB	1	1,900.00	1,943.00
1000560381	28973	OT0062825	2,158.00	LB	1	2,158.00	2,201.00
1000560979	29003	OT0062825	1,892.00	LB	1	1,892.00	1,922.00
<b>TOTALS</b>			<b>36,232.00</b>		<b>19</b>	<b>36,232.00</b>	<b>36,993.00</b>

Total Net WT	Total Gr WT
19	36,993.00

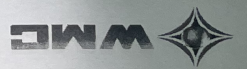
Format CW-197

*[Signature]*  
5/20/24









CERTIFICATE OF ANALYSIS

SH  
BOL

Facility : Carrollton TX, 1915 John Connally DR, Carrollton TX 75006

Date : 05/17/2024

Customer Info :

SOUTHEASTERN WIRE FABRIC  
SOUTHEASTERN WIRE FABRI

Product Code

SOE\_BB\_091\_1026

Product Description:

SOUTHEASTERN WIRE BB

PO # 1510

Product Made IN USA

Standard spec Ref

091 1026

HEMINGWAY  
271 Williams Hill Road  
SC 29554  
USA

COIL #	PRODUCTION	HEAT #	SIZE	BREAK	LOAD	TENSILE	TORSION	WEIGHT	DATE
Units									
				Inches	LBS	KSI	#	LBS	
Min	0.0890	1,171.0000	160	0.00	0.00	0.00	0.00	0.00	0.00
Max	0.0920	1,171.0000	160	0.00	0.00	0.00	0.00	0.00	0.00

1000502389	10/09/2023	OT0062196	0.090	1020	1065	165	160	1.739.00	04/02/2024
1000558468	04/02/2024	OT0062825	0.091	1065	165	164	165	1.978.00	04/02/2024
1000558481	04/02/2024	OT0062825	0.090	1050	165	164	165	1.800.00	04/02/2024
1000558539	04/03/2024	OT0065148	0.091	1095	170	167	170	2.001.00	04/03/2024
1000558548	04/03/2024	OT0065148	0.090	1075	167	167	170	2.044.00	04/03/2024
1000558580	04/03/2024	OT0065148	0.091	1095	170	167	170	2.173.00	04/03/2024
1000558610	04/03/2024	OT0065148	0.091	1100	170	169	170	2.001.00	04/03/2024
1000558669	04/03/2024	OT0065148	0.090	1075	169	169	170	1.888.00	04/03/2024
1000558699	04/03/2024	OT0065148	0.090	1045	164	169	170	1.891.00	04/03/2024
1000558910	04/03/2024	OT0063277	0.090	1100	172	173	173	2.229.00	04/03/2024
1000558926	04/03/2024	OT0063277	0.091	1105	172	173	173	2.229.00	04/03/2024
1000559991	04/06/2024	OT0065148	0.090	1110	175	169	173	1.892.00	04/06/2024
1000559993	04/06/2024	OT0065148	0.090	1075	169	169	173	1.892.00	04/06/2024
1000560143	04/08/2024	OT0063277	0.091	1045	161	166	166	1.892.00	04/08/2024
1000560237	04/08/2024	OT0062825	0.091	1045	161	166	166	1.892.00	04/08/2024
1000560238	04/08/2024	OT0062825	0.091	1070	161	166	166	1.892.00	04/08/2024
1000560259	04/08/2024	OT0062825	0.091	1070	161	166	166	1.892.00	04/08/2024
1000560300	04/09/2024	OT0062825	0.090	1055	161	166	166	2.158.00	04/09/2024
1000560979	04/10/2024	OT0062825	0.091	1045	161	166	166	1.892.00	04/10/2024



Format CW-197