



Bill to:
AGFORCE transport service

Invoice Date: 05/22/2024
Invoice #: 608655
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		300 S 55th St, Kansas City, KS 66106, USA - 2101 10th Ave N, Bessemer, AL 35020, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Carrier Rate and Load Confirmation



AGFORCE TRANSPORT SERVICES
5700 W 112th St #300
Overland Park, KS 66211
Tracey McCoy
(844) 713-6723 (phone)
tmccoy@agforcets.com

Load Number: 608655

Date: 05/21/2024

Equipment Type: van or reefer

Temperature Range (F):

Shipper Notes:

Carrier: ZIGI FREIGHT INC

Contact: GREG, (p) (630) 485-7370 ext 108 (f) (630) 485-6980

Cargo Value: \$100,000.00

External Customer Notes:

Shipper Notes Continued:

Shipper Pickup (Stop 1)

VIM Recyclers
300 S 55th St
Kansas City, KS US 66101
Expected Date: 05/21/2024
Shipping/Receiving Hours: 06:30-14:30
Appointment Required: No
Appointment Time:

Pickup Instructions: Shares a building with Integrated Proteins. VIM is located on the south side of the building. VIM KC: (913)333-0531

Shipper References:

Pickup/Delivery Number: VIM# 227476

Appointment Confirmation #:

Appointment Date:

Pickup/Delivery Phone:

Whse Schedule:

Work Type:

Consignee Delivery (Stop 2)

Industrial Scrap Processors
2101 10th Avenue North
Bessemer, AL US 35020
Expected Date: 05/22/2024
Shipping/Receiving Hours: 09:00-13:30
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions: Strict 9:00 delivery appointment, please advise of any delays. Receiver on lunch from 12:00-13:00

Consignee References:

Pickup/Delivery Number: VIM# 227476

Appointment Confirmation #:

Appointment Date: 5/22/2024

Pickup/Delivery Phone:

Whse Schedule:

Work Type:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				43000 lbs		brass coated wire		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,400.00	USD 1,400.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

PLEASE EMAIL ALL INVOICES AND BACK UP DOCUMENTATION TO INVOICE@AGFORCETS.COM. If you would like to receive quick pay by ACH, you will receive two emails, one with your ID# and one from NO CHECK to enter your ID# and banking information. In order for your invoices to be processed as a quick pay, you must notate on the invoice page and put in the subject line that you want it quick paid, otherwise the invoice will be paid on our regular 30-day terms. We issue quickpay daily. Any invoice paid prior to the 30-day terms is considered a quick pay and a fee will be assessed. MC/DOT #'S must be active and in good standing for a min of 6 months to be eligible. Quick pay fees are 3%. Please send all invoices to invoice@agforcets.com

Confirmation of Rate and Load; Acceptance of Terms and Conditions: This Carrier Rate and Load Confirmation (this "Rate Confirmation") confirms the agreement between Agforce Transport Services ("ATS" or "BROKER") and Carrier (as defined above) for the transportation of the load by Carrier on the terms and conditions set forth herein and the General Terms and Conditions to Carrier Rate and Load Confirmation available at <https://agforcets.com/general-terms-conditions/> (together with the Rate Confirmation, the "Agreement"). Carrier hereby acknowledges and agrees that Carrier's acceptance of the load for transportation shall constitute Carrier's acceptance of the Agreement and confirm Carrier's intent to be legally bound by the Agreement.

Standard Carrier and Driver Responsibilities: *ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE. *Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless from any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation charges will be considered paid in full on that particular shipment. *All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for any shipments with weight discrepancies. *The carrier/driver agrees to be responsible for the condition and count of the load by signing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct. *Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. *Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures. *Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

Standard Accessorial Policy Lumpers: All lumpers must be reported to ATS within 48 hours of delivery appt for reimbursed. *Lumpers must be invoiced as a separate line item with receipt for reimbursement. **Detention:** All detention requests MUST fulfill the following, otherwise the carrier/driver may forfeit all claims for reimbursement of detention. *Carrier/driver must be on time for the scheduled appointment. Late arrivals are NOT eligible for detention. *ATS must be notified of potential detention issues 2 hours after scheduled pickup or delivery prior to entering detention time. *Arrival and departure times MUST be documented on the BOL with the time signed by the shipper/consignee. If

shipper/consignee refuses to sign with times, then ATS must be notified prior to carrier/driver leaving the facility.

All other Accessorials: All other accessorial fees must be discussed prior to any action that could result in extra fee.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date

5/21/24

Bill of Lading No. 227476

Shipper No.

Carrier No.

(Name of Carrier)

RJW TRUCKING

TO: Consignee Industrial Scrap

FROM: Shipper Vim Recyclers

Street 2101 10th Ave N

Street 300 S. 55th

Destination Bessemer, AL

Zip Code 35020

Origin Kansas City, KS

Zip Code 66106

Route:

Vehicle No. 1194933

SCAC

Emergency Response Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 350.	Weight (Subject to Correction)*	Rate or Class	CHARGES
		Live Load				
21x	GL	Misc Metal		42,366		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT C.O.D. TO: ADDRESS

C.O.D. Amt. \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

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 the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the 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 charges.

(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid
☐ Collect

RECEIVED, subject to the classifications and lawfully filed 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 above 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 party 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 Classifications in effect on the date hereof, if this is a rail or a rail-water 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, set forth in the classification 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.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement, prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exemption from the requirement is provided in the Regulations for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations, 172.201 (Hazardous Material Table) and Sections, 172.203 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

PER

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER

PER

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Memorandum

(Name of Carrier)

TO: Industrial, Scrap
Consignee: 2101 10th Ave N
Street: Bessemer, AL
Destination: Zip Code 35020
Vehicle No. 1194933
FROM: Shipper: Vim Recyclers
Street: 300 S. 55th
Origin: Kansas City, KS
Zip Code: 66106
SCAC: Emergency Response Phone Number:

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
21x	GL	MISC Metal	42,366		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT C.O.D. TO: ADDRESS
C.O.D. Amt. \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$
TOTAL CHARGES: \$

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

Signature of Consignor

RECEIVED, subject to the classifications and lawfully filed 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 above 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 party 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 Classifications in effect on the date hereof, if this is a rail or a rail-water 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, set forth in the classification 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.

Mark with "HQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

SHIPPER

PER

CARRIER

PER



This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Speed

0 mph

35 °C 393.497 mi

N

600000
07:34 am



Scale Ticket

STRA

INDUSTRIAL SCRAP PROCESSORS, INC.

2101 10TH AVENUE NORTH • BESSEMER, ALABAMA 35020

(205) 428-7901



STRA
NOTICE: S
response

Memor

TO:
Consigne

Street

Destinatio

Route:

No.
Shipping
Units

Origin

Material

Broker

Carrier

PO No.

BOL No.

Remarks

ID 227476

GROSS 64940 lb INBOUND

05/22/2024 09:28AM

ID 227476

GROSS 64940 lb RECALLED

TARE 32660 lb

NET 32280 lb

422007

05/22/2024 10:42AM

Driver



ON



OFF

Weighmaster

NIS

Net: 30080

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

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 the property is hereby specifically stated the shipper to be not exceeding

per

REMIT
C.O.D. TO:
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE:

PREPAID ☐

COLLECT ☐

\$

TOTAL

CHARGES: \$

Subject to Section 7 of the 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 charges.

FREIGHT CH

Check Appropr

☐ Freight pr

☐ Collect

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed 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 in condition of contents of packages (unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning the carrier or carriers) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the condition 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 and conditions of the said bill of lading, set forth (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, Shipper hereby certifies that he is fully informed of the terms and conditions of the said bill of lading, set forth (3) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to and accepted for himself and his assigns.

with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is optional. 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, if on its route, otherwise to deliver to another carrier on the condition 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 and conditions of the said bill of lading, set forth (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, Shipper hereby certifies that he is fully informed of the terms and conditions of the said bill of lading, set forth (3) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to and accepted for himself and his assigns.

The format and content of hazardous item list is the responsibility of individual consignors. Any interpretation of requirements as described in 49 Code of Federal Regulations Part 172.201 (b) (4) is the responsibility of the individual consignors.

Note: Liability limit