

**Bill to:**

John J Jerue
PO Box 33080,,
Lakeland, FL,
FL,
33807

Invoice Date: 05/23/2024

Invoice #: 19294300

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3350 Old Metro Pkwy, Fort Myers, FL, 33916 - 435 Old Mt Holly Rd, Goose Creek, SC, 29445-2985			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Trusted for years.
Accountable every day.™

Carrier Confirmation



Load # 19294300

Accepted on: 5/21/2024 12:24 PM

Load Tendering Company: John J. Jerue Truck Broker, Inc.

From: Trey Wixson

Office: Ultra Tranz
Logistics, LLC.

Phone: (813) 684-4875

Fax: (813) 684-4707

Submit Freight Bill John J. Jerue Truck Broker, Inc., PO Box 33080, Lakeland, FL, 33807-3080

If Overnight, Send John J. Jerue Truck Broker, Inc., 3200 Flightline Dr., Ste 202, Lakeland, FL, 33811

*** Legible electronic documents accepted where approved. Please send to payables@jerue.com ***

* Signed rate confirmation must be submitted with Freight Bill, Bill of Lading, and any other required paperwork. Failure to submit signed rate confirmation will cause delay in carrier payment.

Carrier: ROYAL3 INC

Attn: STERLINGX147

MC # : 944686

Driver:

Phone:

Phone: (630) 485-7370

DOT #: 2828543

DARRIN

(727) 619-3514

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,000.00	FRD	FLAT RATE - DRY GOODS	\$1,000.00
1.00	\$100.00	OTI	ON-TIME INCENTIVE	\$100.00
Total:				\$1,100.00

- 1) Carrier must call for dispatch. Daily check calls are to be made by no later than 10am E.S.T.
- 2) Any o/s/d must be reported to Jerue before allowing consignee to sign the delivery receipt.
- 3) Any issues that may threaten the timely delivery of this load must be reported immediately to Jerue, including but not limited to mechanical breakdown, traffic issues or Carrier service hours.
- 4) Fuel advance fees are 2% of the freight rate quoted.

Legend: Equipment Rate Temperature General

- DRIVER IS RESPONSIBLE FOR SCALING NEAR SHIPPERS FACILITY AFTER LOADING TO CONFIRM WEIGHTS ARE LEGAL.
- OVERWEIGHT LOADS WILL BE COMPENSATED NO MORE THAN \$50 TO RETURN TO BE REWORKED.
- NOTIFY JERUE BEFORE DEPARTING FROM THE SHIPPER IF YOU SEE ISSUES WITH THE FREIGHT OR THE WAY IN WHICH IT IS BEING LOADED THAT COULD RESULT IN CLAIMS. ONCE YOU DEPART THE SHIPPER YOU TAKE RESPONSIBILITY FOR ANY DAMAGES THAT OCCUR IN TRANSIT.
- ✓ • DETENTION BEGINS AFTER 4 HOURS @ \$50 PER HOUR (MAX \$150). YOU MUST NOTIFY JERUE BEFORE DETENTION TIME BEGINS TO QUALIFY AND IN/OUT TIMES MUST BE NOTATED ON BOL AND SIGNED BY RECEIVER. NO EXCEPTIONS. (NOT APPLICABLE TO FCFS FACILITIES)
- LAYOVER IS PAID AT \$150 PER 24 HOUR PERIOD.
- MUST SEND IN POD WITHIN 72 HOURS OR THERE WILL BE A \$150 RATE DEDUCTION FOR LATE PAPERWORK
- DRIVER IS RESPONSIBLE FOR INSPECTING EQUIPMENT AND REPORTING ANY DAMAGE PRIOR TO LEAVING SHIPPER/RECEIVER.

Handling Requirements:



Trusted for years.
Accountable every day.™

Carrier Confirmation


Powered By  **ARCUS**


Load # 19294300


Accepted on: 5/21/2024 12:24 PM

Load Tendering Company: John J. Jerue Truck Broker, Inc.

Pickups / Drops

	Pickup: 5/22/2024	Time:	P/U#:	Hours:
	Garden Street Iron and Metal / TMR			
	3350 Old Metro Pkwy			
	Fort Myers, FL, 33916			<u>Shipment Description</u>
	Appt. Num:			
	Notes: 0800-1500			

	Pickup: 5/22/2024	Time:	P/U#:	Hours:
	TMR - Tampa			
	5120 Bloomingdale Ave			
	Tampa, FL, 33619-9602			<u>Shipment Description</u>
	Appt. Num:			
	Notes: 0800 - 1600 FCFS			
	*****DRY VAN ONLY*****			
	Driver MUST call Jerue dispatch from delivery with the name of who signed the BOL, delivered weight and time of arrival to delivery.			

	Delivery: 5/23/2024	Time: 07:00 EST	DLV#: 202767	Hours: BY APPOINTMENT
	JW Aluminum			
	435 Old Mt Holly Rd			<u>Shipment Description</u>
	Goose Creek, SC, 29445-2805			
	Appt. Num:	Dlvr. 202767	Phone: (843) 572-1100	
		Order#:	FCFS:	
	Notes: BY APPOINTMENT			

Additional Information

In order to be compensated for detention pay, you must arrive on time for your loading and delivery appointments. Also, time in and time out must be noted upon the signed delivery receipt.

All bill of ladings, accessorial receipts, inspection reports, or general paperwork pertaining to the load must be submitted together no later than 21 days after your ship date. A fee of 2% of the gross freight will be accessed for paperwork arriving beyond 30 days and 4% for paperwork arriving beyond 45 days. **Carriers please talk to your factoring company about our policy.**

Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.



Trusted for years.
Accountable every day.™

Carrier Confirmation

Load # 19294300



Accepted on: 5/21/2024 12:24 PM

Load Tendering Company: John J. Jerue Truck Broker, Inc.

Two ways to get carrier payment information:

1: PIN Entry

Go to "<https://dispatch.jerue.com/Carrier/Pay>" and enter the information given below.

Load Number: 19294300

PIN: 3IM-0PZ-MTR

2: Scan or Click QR Code



Terms and Conditions

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the terms, rates and charges set forth herein and to all the terms and conditions of the Broker/Motor Carrier Agreement ('Agreement'), as may be amended, which Agreement may be reviewed at www.jerue.com/terms or requested from carrier@jerue.com. Furthermore, Carrier agrees to comply in all respects with the Food Safety Modernization Act, including those duties contractually assigned to Carrier in the Agreement.

*** NOTE: PODs and the time/date temperature data taken during shipment (on refrigerated shipments) must be turned in to receive payment for freight transported. Also, receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement. ***

Carrier Confirmation Accepted on: Tuesday, May 21, 2024 12:24 PM

Trademark Metals Recycling
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.

described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the 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 not 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 any 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 in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, including those on the back thereof, 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.

TMR-Sutton

SHIPPER'S NO.

TZWISW

CARRIER'S NO.

B.O.L. # 547173

At Tampa, FL Date 05/22/24 From TMR-Sutton
5220 Dover St.
Tampa, FL 33619

Consigned To J. W. ALUMINUM
J. W. ALUMINUM

Destination 435 OLD MT. HOLLY ROAD
MT. HOLLY, SC 29445

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

JOHN J JERUE TRUCK B

Car Initials

TKFM

Car No.

TZWISW

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		MLC Alum (MWT less .31)	GROSS 76600			Subject to Section 7 of conditions of applicable bill of lading, 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.
		EC Wire (MWT less .14)	TARE 33560			
		Painted Siding (MWT less .30)	NET 43040			
		Litho (MWT less .22)	ADJ 0			
			SHIP 43040			
		OUR ORDER # TMR150045-00 MAT'L REQ # SU-150045-00				
		RELEASE # DEL# 202767				(Signature of consignor)
		CUST PO # 15004511				If charges are to be prepaid write or here: "To be prepaid".
		SEAL # 060073				
		CONTAINER PTLZ-242142				
		SAI RELEASE # 191053				
						Rec'd \$
						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:
						\$

PLEASE REFERENCE THIS NUMBER WITH ALL
CORRESPONDENCE

This shipment contains scrap metal. Scrap metal is a necessary raw material for the production of government designated Critical Manufacturing - primary metals, including steel and aluminum. The Department of Homeland Security's CISA agency issued guidance on the Essential Critical Infrastructure Workforce on March 19, 2020. These essential workers include those "needed to maintain the continuity of these manufacturing functions and associated supply chains." See <https://www.cisa.gov> for more details.

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* 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.

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

‡ Shipper's imprint 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 the property is hereby specifically stated by the shipper to be not exceeding

per

Tampa, FL 33619

Shipper
Per

Agent

Per DEFAULT TRADER

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



Ticket # TZWISW

SALES TICKET

Trademark Metals Recycling
3350 Old Metro Parkway
Fort Myers, FL 33916
239-337-5865

Ticket # TZWISW
Vehicle ID: BLACK

Date: 05/22/24
Ship Date: 05/22/24

From

Vehicle No: TKFM TZWISW

Sold To: JWAMTM
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT HOLLY, SC 29445

Order # TMR150045-00 Mat Req # FM-150045-00 Customer PO # 15004511
Carrier: JOHN72 - JOHN J JERUE TRUCK B

Itm Shpmnt Material	Pounds		Adj	Pd Wt
	Gross	Tare		
1. TZWISW MIXED LOAD	69200a	33440m	0	35760
Totals		35760	0	35760

Gross Wght Date/Time 05/22/24 11:33
Tare Wght Date/Time 05/22/24 10:14

GROSS TONS
15.9643

Weighmaster Signature

Lidia
(Olga F. - TMR-FM)

Customer Signature

I am the rightful owner of, or entitled to sell the regulated metals property being sold:
Note: Florida Statute 538.23(3) states: "Any person who knowingly gives false verification of ownership or who gives a false or altered identification and who receives money or other consideration from a secondary metals recycler in return for regulated metals property commits (a) a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084, if the value of the money or other consideration received is less than \$300. (b) a felony of the second degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084 if the value of the money or other consideration received is \$300 or more."

(All weights are reported in Pounds unless otherwise indicated)

(All non-Pound weights are assumed to be manual weights)

(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

VAL - Not Negotiable
Due to this Bill of Lading.
marked, consigned, and destined
contract) agrees to carry to its
of said property over all or any
he terms and conditions of the
or carrier classification or tariff
of, set forth in the classification

Delivery Address

filled in only when shipper

Initials TKFM

OPTIONS

* WE
(Subject to

GROSS

TARE

NET

ADJ

SHIP

TZWISW

LL

CORRESPONDENCE

This shipment contains scrap metal. Scrap metal is a necessary raw material for the production of government designated Critical Manufacturing - primary



PACKING SLIP
SUMMARY BY MATERIAL

Vehicle Tare: 33,440
Material Gross: 35,850
Net Gross Wt: 69,290

SHIP TO:

J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT. HOLLY, SC 29445

SHIPPED FROM:

TMR-Port Myers
3350 Old Metro Pkwy.
Port Myers, FL 33916

Order # TMR150045-00 Mat Req # PM-150045-00 Shipper PO # 15004511
Carrier: JOHNY2 - JOHN J JERUD TRUCK B Release#: DEL# 202767

Material Summary	Item #	Pounds		
		Gross	Tare	Net
Painted Siding (NWT less .30)	4	10,546	8	10,538
M/C Alum (NWT less .31)	8	14,490	232	14,258
EC Wire (NWT less .14)	2	4,252	4	4,248
L/Altho (NWT less .22)	4	6,562	49	6,513
Totals (18):		35,850	293	35,557

Ticke

ID: T
Vehicl
Ship D

SOLD
J. W
435

MT H

Order
Carrie

Mater

Paint
MLC A
EC Wi
Litho

Total



Ticket # TZWISW

** TICKET REPRINT on 05/22/24 **

SALES TICKET

TRADEMARK METALS RECYCLING, LLC.
5220 DOVER ST.
TAMPA, FL. 33619
(813)677-4471

Ticket # TZWISW
Vehicle ID: TK734

Ship Date: 05/22/24

Vehicle No: TKFM TZWISW

Sold To: JWAMTM
J. W. ALUMINUM
435 OLD MT. HOLLY RAOD
MT HOLLY, SC 29445

Order # TMR150045-00 Mat Req # SU-150045-00 Customer PO # 15004511
Carrier: JOHN72 - JOHN J JERUE TRUCK B

Itm Shpmnt Material	Gross	Tare	Pounds Net	Adj	Pd Wt
1. TZWISW MIXED LOAD	76600c	33440c	43160	0	43160
Totals			43160	0	43160

Gross Wght Date/Time 05/22/24 15:35
Tare Wght Date/Time 05/22/24 14:17

GROSS TONS
19.2679

Weighmaster Signature

(Juan R. - TMR-SU)

Customer Signature

I am the rightful owner of, or entitled to sell the regulated metals property being sold:

Note: Florida Statute 538.23(3) states: "Any person who knowingly gives false verification of ownership or who gives a false or altered identification and who receives money or other consideration from a secondary metals recycler in return for regulated metals property commits (a) a felony of the third degree, punishable as provided in s. 775.082, s.775.083, or s. 775.084, if the value of the money or other consideration received is less than \$300. (b) a felony of the second degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084 if the value of the money or other consideration received is \$300 or more."

(All weights are reported in Pounds unless otherwise indicated)

(All non-Pound weights are assumed to be manual weights)

(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

L - Not Negotiable

of this Bill of Lading.
d, consigned, and destined as
ract) agrees to carry to its usual
said property over all or any por
rms and conditions of the Unif
rier classification or tariff if this
et forth in the classification or t

From

very Address

filled in only when shipper d

Initials TKFM

PTIONS * WE
(Subject to

GROSS

TARE

NET

ADJ

SHIP

TZWIS

Trademark Metals Recycling
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 carrier (the parent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the 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 carrier of 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 on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The carrier and shipper are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

TZWISW

CARRIER'S NO.

B.O.L. # 547173

At Fort Myers, FL Date 05/22/24 From TMR-Fort Myers
3350 Old Metro Pkwy.
Consigned To J. W. ALUMINUM Fort Myers, FL 33916
J. W. ALUMINUM
Destination 435 OLD MT. HOLLY ROAD
MT. HOLLY, SC 29445

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering
Carrier

JOHN J JERUE TRUCK B

Car Initials

TKFM

Car No.

TZWISW

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		MLC Alum (MWT less .31)	GROSS 69200			Subject to Section 7 of conditions of applicable bill of lading, 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.
		EC Wire (MWT less .14)	TARE 33440			
		Painted Siding (MWT less .30)	NET 35760			
		Litho (MWT less .22)	ADJ 0			
			SHIP 35760			
		OUR ORDER # TMR150045-00 MAT'L REQ # FM-150045-00				
		RELEASE # DEL# 202767				
		CUST PO # 15004511				
		SEAL # 424044				
		SAI RELEASE # 191053				
						(Signature of consignor) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ 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:
						\$

TZWISW

PLEASE REFERENCE THIS NUMBER WITH ALL
CORRESPONDENCE

This shipment contains scrap metal. Scrap metal is a necessary raw material for the production of government designated Critical Manufacturing - primary metals, including steel and aluminum. The Department of Homeland Security's CISA agency issued guidance on the Essential Critical Infrastructure Workforce on March 19, 2020. These essential workers include those "needed to maintain the continuity of these manufacturing functions and associated supply chains." See <https://www.cisa.gov> for more details.

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* 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.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint 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 the property is hereby specifically stated by the shipper to be not exceeding

per

Fort Myers, FL 33916

Shipper
Per

Lidia

Agent
Per

DEFAULT TRADER

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

5/22/24

TZWISW



PACKING SLIP

DETAIL LISTING

TK734
Vehicle # TKFM TZWISW Size:
Ship Date: 05/22/24

SOLD TO: JWAMTM
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT HOLLY, SC 29445

SHIP TO:
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT. HOLLY, SC 29445

Vehicle Tare: 33,440
Material Gross: 43,127
Est Gross Wt: 76,567

SHIPPED FROM:
TMR-Sutton
5220 Dover St.
Tampa, FL 33619

Order # TMR150045-00 Mat Req # SU-150045-00 Shipper PO # 15004511
Carrier: JOHN72 - JOHN J JERUE TRUCK B Release#: DEL# 202767

Seal#: 424044

SO

Ln# Mat Description

Tag #

Qty Container

Gross

Pounds Tare Net

01 Painted Siding (MWT less .30)

0002082540	01	BALE	938	2m	936
0002077665	01	BALE	670	2	668
0002077668	01	BALE	1,797	2	1,795
0002082529	01	BALE	2,552	2m	2,550
0002080581	01	BALE	1,320	2m	1,318
0002082210	01	BALE	2,696	2	2,694
0002082209	01	BALE	2,478	2	2,476
0002082208	01	BALE	2,814	2	2,812
0002082206	01	BALE	2,558	2	2,556
0002082469	01	BALE	1,932	2	1,930
0002082196	01	BALE	2,238	2	2,236
0002082192	01	BALE	2,080	2	2,078
0002082189	01	BALE	1,904	2	1,902
0002082204	01	BALE	2,166	2	2,164
0002082201	01	BALE	2,014	2	2,012
0002062702	01	LOGGED	1,343a	150m	1,193
0002062709	01	LOGGED	813a	70m	743
0002078358	01	BALE	2,054	2	2,052
0002077840	01	BALE	2,198	2	2,196
0002079933	01	PALLET	1,674	30m	1,644
0002079934	01	PALLET	534	15m	519
0002078434	01	BALE	1,842	2	1,840
0002078431	01	BALE	2,512	2	2,510

06 EC Wire (MWT less .14)

07 Litho (MWT less .22)

Totals

43,127 303 42,824

Ticket #: TZWISW



PACKING SLIP
SUMMARY BY MATERIAL

ID: TK734
Vehicle # TKPM TZWISW Size:
Ship Date: 05/22/24

Vehicle Tare: 33,440
Material Gross: 43,127
Est Gross Wt: 76,567

SOLD TO: JWAMTM
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD

MT HOLLY, SC 29445

SHIP TO:
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT. HOLLY, SC 29445

SHIPPED FROM:
TMR-Sutton
5220 Dover St.
Tampa, FL 33619

Order # TMR150045-00 Mat Req # SU-150045-00 Shipper PO # 15004511
Carrier: JOHN72 - JOHN J JERUE TRUCK B Release#: DEL# 202767

Seal#: 424044

Material Summary	#	Itm	Gross	Tare	Pounds
					Net
Painted Siding (MWT less .30)	9		17,823	18	17,805
MLC Alum (MWT less .31)	8		14,490	232	14,258
EC Wire (MWT less .14)	2		4,252	4	4,248
Litho (MWT less .22)	4		6,562	49	6,513
Totals:			43,127	303	42,824



SHIP TO:
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT. HOLLY, SC 29445

SHIPPED FROM:
TMR-Fort Myers
3350 Old Metro Pkwy.
Fort Myers, FL 33916

PACKING SLIP
DETAIL LISTING
Vehicle Tare: 33,440
Material Gross: 35,850
Est Gross Wt: 69,290

Order # TMR150045-00 Mat Reg # FM-150045-00 Shipper PO # 15004511
Carrier: JOHN72 - JOHN J JEROME TRUCK B Release#: DEL# 202767

SO In#	Mat Description	Tag #	Qty	Container	Pounds		
					Gross	Tare	Net
01	Painted Sliding (MWT less .30)	0002082210 01	BALE		2,696	2	2,694
		0002082209 01	BALE		2,478	2	2,476
		0002082208 01	BALE		2,814	2	2,812
		0002082206 01	BALE		2,558	2	2,556
		0002082469 01	BALE		1,932	2	1,930
02	M/C Alum (MWT less .31)	0002082196 01	BALE		2,238	2	2,236
		0002082192 01	BALE		2,080	2	2,078
		0002082189 01	BALE		1,904	2	1,902
		0002082204 01	BALE		2,166	2	2,164
		0002082201 01	BALE		2,014	2	2,012
06	EC Wire (MWT less .14)	0002062702 01	LOGGRD		1,343a	150m	1,193
		0002062709 01	LOGGRD		813a	70m	743
		0002078358 01	BALE		2,054	2	2,052
		000207840 01	BALE		2,198	2	2,196
		0002079933 01	PALLET		1,674	30m	1,644
07	Litho (MWT less .22)	0002079934 01	PALLET		534	15m	519
		0002078434 01	BALE		1,842	2	1,840
		0002078431 01	BALE		2,512	2	2,510
Totals					35,850	293	35,557

12WISW

PACKING SLIP

SUMMARY BY MATERIAL

Vehicle # T2PM T2WISW
SHIP Date: 05/22/24

Vehicle Tare: 33.440
Material Gross: 43.127
Est Gross Wt: 76.567



SOLD TO: JWMATM
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT HOLLY, SC 29445

SHIP TO:
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT. HOLLY, SC 29445

SHIPPED FROM:
TMR-Button
5220 Dover St.
Tampa, FL 33619

Order # TMR150045-00 Mat Req # SU-150045-00 Shipper PO # 15004511
Carrier: JOHN72 - JOHN J JERUE TRUCK B Release#: DEL# 202767

Seal#: 424044

Material Summary

	#	Item	Pounds	
			Gross	Net
Painted Siding (NWT less .30)	9		17,823	18
MLC Alum (NWT less .31)	8		14,490	232
EC Wire (NWT less .14)	2		4,252	4
Litho (NWT less .22)	4		6,562	49
Totals:			43,127	303
				42,824

PACKING SLIP

DETAIL LISTING

Vehicle Tare: 33,440
Material Gross: 43,127
Est Gross Wt: 76,567



SHIP TO:
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT. HOLLY, SC 29445

SHIPPED FROM:
TMR-Sutton
5220 Dover St.
Tampa, FL 33619

Seal#: 424044

Order # TMR150045-00 Nat Req # SU-150045-00 Shipper PO # 15004511
Carrier: JOHN72 - JOHN J JERUE TRUCK B Release#: DEL# 202767

SO	Ln#	Nat	Description	Tag #	Qty	Container	Gross	Tare	Net
		01	Painted Siding (MWT less .30)						
				0002082540	01	BALE	938	2m	936
				0002077665	01	BALE	670	2	668
				0002077668	01	BALE	1,797	2	1,795
				0002082529	01	BALE	2,552	2m	2,550
				0002080581	01	BALE	1,320	2m	1,318
				0002082210	01	BALE	2,696	2	2,694
				0002082209	01	BALE	2,478	2	2,476
				0002082208	01	BALE	2,814	2	2,812
				0002082206	01	BALE	2,558	2	2,556
				0002082469	01	BALE	1,932	2	1,930
				0002082196	01	BALE	2,238	2	2,236
				0002082192	01	BALE	2,080	2	2,078
				0002082189	01	BALE	1,904	2	1,902
				0002082204	01	BALE	2,166	2	2,164
				0002082201	01	BALE	2,014	2	2,012
				0002062702	01	LOGGED	1,343a	150m	1,193
				0002062709	01	LOGGED	813a	70m	743
		06	EC Wire (MWT less .14)						
				0002078358	01	BALE	2,054	2	2,052
				000207840	01	BALE	2,198	2	2,196
		07	Litbo (MWT less .22)						
				0002079933	01	PALLET	1,574	30m	1,544
				0002079934	01	PALLET	534	15m	519
				0002078434	01	BALE	1,842	2	1,840
				0002078431	01	BALE	2,512	2	2,510
							43,127	303	42,824
			Totals						

Ticket # TZWISM

** TICKET REPRINT on 05/22/24 **

SALES TICKET

TRADEMARK METALS RECYCLING, LLC.
5220 DOVER ST.
TAMPA, FL. 33619
(813)677-4471

Ticket # TZWISM
Vehicle ID: TK734

Ship Date: 05/22/24

Vehicle No: TKFM TZWISM

Sold To: JMANIM
J. W. ALUMINUM
435 OLD MT. HOLLY ROAD
MT HOLLY, SC 29445

Order # TMR150045-00 Mat Reg # SU-150045-00 Customer PO # 15004511
Carrier: JOHN72 - JOHN J JERLE TRUCK B

Item Shpmt Material	Gross	Tare	Net	Adj	Pd	Wt
1. TZWISM MIXED LOAD	76600c	33440c	43160	0	43160	
Totals			43160	0	43160	

Gross Wght Date/Time 05/22/24 15:35 GROSS TONS
Tare Wght Date/Time 05/22/24 14:17 19.2679

Weighmaster Signature

(John R. - TMR-SU)

Customer Signature

I am the rightful owner of, or entitled to sell the regulated metals property being sold:
Note: Florida Statute 538.23(3) states: "Any person who knowingly gives false verification of ownership or who gives a false or altered identification and who receives money or other consideration from a secondary metals recycler in return for regulated metals property commits (a) a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084, if the value of the money or other consideration received is less than \$300. (b) a felony of the second degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084 if the value of the money or other consideration received is \$300 or more.

(All weights are reported in Pounds unless otherwise indicated)
(All non-Pound weights are assumed to be manual weights)
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

AL - Not Negotiable
of this Bill of Lading.
not consigned, and destined as in
which) agrees to carry to its usual
without property over all or any portion
of sales and conditions of the Uniform
terms and conditions of tariff if this
carrier classification or tariff is
set forth in the classification or tariff

From

ery Address
led in only when shipper design

Initials TXM
TIONS *WEIGH
(Subject to Co

GROSS
TARE
NET
ADJ
SHIP

TZWISM

L

SHIPPER'S NO.

MSIMZT

CARRIER'S NO.

547173

At	Tampa, FL	Date	From
		05/22/24	TMR-Sutton 5220 Dover St. Tampa, FL 33619

Delivery Address

Car No. TZWISW

Subject to Section 7 of conditions of applicable bill of lading, 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.

OUR ORDER # TWR150045-00 MAT'L REQ # SU-150045-00
RELEASE # DEL# 202767
CUST PO # 15004511
SEAL # 060073
CONTAINER PTLZ-242142
SAI RELEASE # 191053

YKH1500
5123124

TZWISW

**PLEASE REFERENCE THIS NUMBER WITH ALL
CORRESPONDENCE**

This shipment contains scrap metal. Scrap metal is a necessary raw material for the production of government designated Critical Manufacturing - primary metals, including steel and aluminum. The Department of Homeland Security's CISA agency issued guidance on the Essential Critical Infrastructure Workforce on March 19, 2020. These essential workers include those "needed to maintain the continuity of these manufacturing functions and associated supply chains." See <https://www.cisa.gov> for more details.

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY