Royal 3inc.

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 Powered By



# Load # 19294300

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

				LUdu f	# 1929450	0	Ассер		2024 12.24 PW
Load Te	ndering	Company: John J.	Jerue Truck Br	oker, Inc.					
rom:	Trey W	/ixson		Office:	Ultra Tranz Logistics, LLC.				
hone:	(813) 6	84-4875		Fax:	(813) 684-4707				
Sub	mit Freig	ght Bill 🛛 John J. Je	rue Truck Broke	er, Inc., PO	Box 33080, Lakeland	l, FL, 33807-30	080		
If O	vernight, *** L				0 Flightline Dr., Ste 2 oved. Please send to pa				
-	-	confirmation must be s carrier payment.	ubmitted with Freig	ht Bill, Bill of	Lading, and any other req	quired paperwork.	Failure to s	ubmit signed rate o	confirmation will
Carrier:	ROY	AL3 INC							
Attn:	STERLIN	NGX147	MC # :	944686	Driver:			Phone:	
Phone:	(630) 4	85-7370	DOT #:	2828543	DARRIN			(727) 619	-3514
Quar	ntity	Pay Rate	Code		Descript	ion		Pay Ar	nount
	1.00	\$1,000.00	FRD	FLAT	RATE - DRY GOODS				\$1,000.0
	1.00	\$100.00	OTI	ON-TI	IME INCENTIVE				\$100.0
							Total:		\$1,100.00
<ol> <li>2) Any c</li> <li>3) Any i</li> <li>includ</li> </ol>	o/s/d mus issues that ling but no	t be reported to Jeru t may threaten the t	ue before allowing imely delivery of t ical breakdown, t	g consignee t his load mus	y no later than 10am E. to sign the delivery rece st be reported immedia or Carrier service hours	eipt. tely to Jerue,			
					Legend:	🚛 Equipment	\$ Rate	Temperature	✔ General
•C •N CC •E IN •L	OVERWEIG NOTIFY JEI OULD RES DETENTIO I/OUT TIM AYOVER I	GHT LOADS WILL BE RUE BEFORE DEPART ULT IN CLAIMS. ONG N BEGINS AFTER 4 H IES MUST BE NOTAT S PAID AT \$150 PER	COMPENSATED N TING FROM THE SI CE YOU DEPART TH OURS @ \$50 PER ED ON BOL AND S 24 HOUR PERIOD	O MORE THA HIPPER IF YO HE SHIPPER Y HOUR (MAX HOUR (MAX HOUR BY RE	TY AFTER LOADING TO AN \$50 TO RETURN TO I OU SEE ISSUES WITH THI (OU TAKE RESPONSIBIL \$150). YOU MUST NO ECEIVER. NO EXCEPTION \$150 BATE DEDUCTION	BE REWORKED. E FREIGHT OR TH ITY FOR ANY DA TIFY JERUE BEFC NS. (NOT APPLIC	HE WAY IN M MAGES TH/ ORE DETENT ABLE TO FC	WHICH IT IS BEIN AT OCCUR IN TRA TION TIME BEGIN:	NSIT.

• 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:





Load # 19294300

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

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

Picku	ps /	Drops	
I ICINA	P3/	DIOPS	

Pickup: 5/22/2024 Garden Street Iron and Meta 3350 Old Metro Pkwy Fort Myers, FL, 33916 Appt. Num: Notes: 0800-1500	Time: I / TMR	P/U#: PO# Contact: Phone: FCFS:	Hours: Shipment Description
<ul> <li>Pickup: 5/22/2024</li> <li>TMR - Tampa</li> <li>5120 Bloomingdale Ave</li> <li>Tampa, FL, 33619-9602</li> <li>Appt. Num:</li> <li>Notes: 0800 - 1600 FCFS</li> <li>****DRY VAN ONLY</li> <li>Driver MUST call Jet</li> </ul>		P/U#: PO# Contact: Phone: FCFS: ith the name of who signed the BOL, del	Hours: Shipment Description ivered weight and time of arrival to delivery.
Delivery: 5/23/2024 JW Aluminum 435 Old Mt Holly Rd Goose Creek, SC, 29445-2805 Appt. Num: Notes: BY APPOINTMENT	Time: 07:00 EST Dlvr. 202767 Order#:	DLV#:       202767         PO#          Contact:          Phone:       (843) 572-1100         FCFS:	Hours: BY APPOINTMENT Shipment Description

#### 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 Powered By



Load # 19294300



2: Scan or Click QR Code

#### 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



#### **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. accribed 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 end 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 therevise 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 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 from Freight Classification in effect on the date hereor() if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff which governs the transportation of and the said terms oand conditions 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

TMR-Sutton

At Ta	umpa, FL	Date	05/22/24	From	TMR-Sutton 5220 Dover St.	
Consigned To	J. W. ALUMINUM J. W. ALUMINUM				Tampa, FL 33619	
Destination	435 OLD MT. HOLLY ROAD MT. HOLLY, SC 29445					

**Delivery Address** 

n shipper desires and government tariffs provide for delivery thereat.)

Route

Delivering



# Ticket # TZWISW

SALES TICKET

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

Ticket # TZWISW Vehicle ID: BLACK

Vehicle No: TKFM TZWISW

Sold To: JWAMTM J. W. ALUMINUM 435 OLD MT. HOLLY RAOD 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	Gross	Tare	Pounds Net	Adj	Pcl Wt
1. TZWISW MIXED LOAD	69200a	33440m	35760	0	35760
Totals	and the last loss and and the	a and there was done have been also a	35760	0	35760
Gross Wght Date/Time 05/22/24 Tare Wght Date/Time 05/22/24 eighmaster Signature	11:33 10:14			GROSS T 15.9	ONS 1643

#### 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)

CONNESPONDENCE

VAL - Not Negotia

arked, consigned, and destine contract) agrees to carry to its r of said property over all or an he terms and conditions of the or carrier classification or tariff of, set forth in the classification

From

Date: 05/22/24 4

Ship Date: 05/22/24

ivery Address

filled in only when shipper

Initials	TKFM
PTIONS	* WE (Subject to
	GROSS
	TARE
	NET
	ADJ
	SHIP
-00	
	1. 1910
	E
	12330
	<b>TZWIS</b>
LL	-

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

Trademark Metals Recycling	MCC Alum (NWT less .31) EC Wire (NWT less .22) Totals (18):	Material Summary	BHLP TO: U. W. ALUMINON 435 GLD MR. HOLLY B Garder # TMR150045-00 Mat Req # PM-150045-00 Shipper PO # 15004511 Gartier: JOHN72 - JOHN J JEAUE TRUCK B Release#: DEL# 202767 Pounda
	• ۵ ۷ ه	Itm #	150045-00 X B Releas
	14.4.946 4.252 35,850	Gr	SHIP TO: J. W. ALUMINUM 435 OLD MT. HOLLY ROAD MT. HOLLY, SC 29445 Shipper Po # 15004511 e#: DEL# 202767
The tomotopy of the top of	۵ ۵ ۵ ۵ ۵ ۵ ۵ ۵	Tare	PO # 1504511 202767
	14,258 6,513 35,557	Net	
			SHIP FOR FOR
			PACKAUNG SLUP SUMARY BY WATERIAL Vehicle Tare: 33,440 Material Gross: 35,850 Ext Gross Wt: 69,290 SHIPPED FROM: TMR-Fort Myers 3350 Old Metro PKmy. Fort Myers, FL 33916
2 Ja C - 1994			33,440 69,230 69,230

Ti	cke	Tic		TZWIS	W	of this Bill of L d, consigned, ract) agrees to raid property rms and con mier classific:	Negotiable ading. , and destined as i o carry to its usua over all or any poi ditions of the Unifi ation or tariff if this e classification or t
Vel	: T hicl ip D	** TI	ICKET REPRINT on O	5/22/24 **			
(SC	OLD		SALES TICKET				
:	J. W	TRADE	MARK METALS RECYCL	ING, LLC.			
	435 AT H		5220 DOVER ST. TAMPA, FL. 33619 (813)677-4471				From
ord	ler	Ticket # TZWISW Vehicle ID: TK734		Ship Da	te: 05/22/24		
Car		Vehicle No: TKFM TZWIS	W				
Pa	int C A	Sold To: JWAMTM J. W. ALUMINUM 435 OLD MT. HOLLY RAOD MT HOLLY, SC 29445					
	Wi tho	Order # TMR150045-00 M. Carrier: JOHN72 - JOHN	at Req <b>#</b> SU-150045 J JERUE TRUCK B	-00 Customer P	0 # 15004511		iress when shipper d
Tot	tal	Ite Changet Material		Pounds		Initials	TKFM *WE
		Itm Shpmnt Material	Gross	Tare Net	Adj Pd Wt	PTIONS	(Subject to
		1. TZWISW MIXED LOAD	76600c	33440c 43160	0 43160	1 Stars	GROSS
		Totals		43160	0 43160	13533	TARE
		Gross Wght Date/Time Tare Wght Date/Time	05/22/24 15:35		GROSS TONS 19.2679		ADJ
			00/11/14		10.2010		SHIP
			113				12.25
		Weighmaster Signature	Juan R TMR-SU)			1-00	1
			-				1200
	0	Customer Signature	OLAr	m			
	PN gil SC s o S s	am the rightful owner roperty being sold: ote: Florida Statute ives false verification dentification and who re econdary metals recyc. ommits (a) a felony of 775.082, s.775.083, of ther consideration rec econd degree, punishable 775.084 if the value of \$300 or more." (All weights are report (All non-Pound weight (a=Scale 1 b=Scale 2	538.23(3) states of ownership or eceives money or ler in return for f the third degre or s. 775.084, i ceived is less th e as provided in of the money or o	: "Any person who gives a fa other conside regulated me e, punishable f the value of an \$300. (b) a s. 775.082, ther consider	who knowingly lse or altered eration from a tals property as provided in the money or felony of the s. 775.083, or ation received	7	rzwis
	ALC: NOT		and the second		and all store the store will be the		

# Trademark Metals Recycling RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. rent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the out 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 were 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 reary 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 at field on the date hereof, if this is a rail or rail-water shigment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Th all te 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 or the network agreed to by the shipper and accepted for himself and his assigns. STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable CARRIER'S NO

B.O.L. # 547173

J. W. ALUMINUM

J. W. ALUMINUM 435 OLD MT. HOLLY ROAD

MT. HOLLY, SC 29445

Fort Myers, FL

Date 05/22/24

From

**Delivery Address** 

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

Consigned

Destination

At

То

Route

n shipper desires and government tariffs provide for delivery thereat.) Delivering Carrier TZWISW JOHN J JERUE TRUCK B **Car Initials** TKFM Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIA MARKS, AND EXCEPTIONS Number . \* WEIGHT Ck. Col. Class Of Rate HM Packages (Subject to Correction) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner withou recourse on the consignor, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MLC Alum (MWT less .31) GROSS 69200 EC Wire (MWT less .14) TARE 33440 Painted Siding (MWT less .30) NET 35760 Litho (MWT less .22) ADJ 0 35760 SHIP OUR ORDER # TMR150045-00 MAT'L REQ # FM-150045-00 RELEASE # DEL# 202767 (Signature of consignor ) If charges are to be prepaid write or re: "To be prepaid". CUST PO # 15004511 SEAL # 424044 SAI RELEASE # 191053 Rec'd \$ apply in prepayment of the charges on Agent or Cashie **TZWISW** (The signature here acknowledges only the amo unt prepaid ) PLEASE REFERENCE THIS NUMBER WITH ALL CORRESPONDENCE s 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. 1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's cartificate thereon, and all other requirements of Consolidated Freight Classification 1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's cartificate thereon, and all other requirements of Consolidated Freight Classification 1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's cartificate thereon, and all other requirements of Consolidated Freight Classification 1 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 22 Shipper . Agent Per DEFAULT TRADER
\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. Fort Myers, FL 33916 Permanent post-office address of shipper.

SHIPPER'S NO.

TZWISW

TZWISW

cle # TKFM TZWISW Size: thip Date: 05/22/24

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

MT HOLLY, SC 29445



# PACKING SL NG SLIP

Vehicle Tare:	33,440
Material Gross:	43,127
Est Gross Wt:	76,567
SHIPPED FROM:	
TMR-Sutton	

5220 Dover St.

Seal#: 424044

Tampa, FL 33619

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

30 An# Mat Description					Pounds	
	Tag #	Qty	Container	Gross	Tare	Net
Painted Siding (MWT less .30)	0002082540	01	BALE	938	2-	
	0002077665		BALE	670	2 m	936
	0002077668		BALE	1,797	2	668
	0002082529		BALE		2	1,795
	0002080581		BALE	2,552	2 m	2,550
	0002082210		BALE	1,320	2m	1,318
	0002082209			2,696	2	2,694
	0002082208	South	BALE	2,478	2	2,476
	0002082206		BALE	2,814	2	2,812
02 MLC Alum (MWT less .31)			BALE	2,558	2	2,556
	0002082469		BALE	1,932	2	1,930
	0002082196		BALE	2,238	2	2,236
	0002082192		BALE	2,080	2	2,078
	0002082189		BALE	1,904	2	1,902
	0002082204		BALE	2,166	2	2,164
	0002082201		BALE	2,014	2	2,012
	0002062702		LOGGED	1,343a	150m	1,193
06 EC Wire (MWT less .14)	0002062709	2.22	LOGGED	813a	70m	743
	0002078358		BALE	2,054	2	2,052
07 Litho (MWT less .22)	0002077840	2.7	BALE	2,198	2	2,196
	0002079933		PALLET	1,674	30m	1,644
	0002079934		PALLET	534	15m	519
	0002078434		BALE	1,842	2	1,840
	0002078431	01 1	BALE	2,512	2	
ls						2,510
				43,127	303	42,824

Customer Copy

2



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

Trademark Metals Recycling

Seal#: 424044

Rage 2 of 2

				Pounds	
Material Summary	# Itm	Gross	Tare	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	

Customer Copy

Trademark Metals Recycling	Totala	07 Litho (MWT less .22)	06 EC Wire (NWT less .14)	02 MLC Alum (MMT less .31)	SO In# Mat Description 01 Paintad siding form a	order # THRIS0045-00 Mat Reg # FM-150045-00 Shipper PO # 15004511 Carrier: JOHN72 - JOHN J JERUE TRUCK B Release#: DEL# 202767	10 EC 22445	1 1 100	1 112
Customar Copy		0002077840 01 BALE 2,198 0002079933 01 PALLET 1,674 0002079934 01 PALLET 534 0002078434 01 BALE 1,642 0002078431 01 BALE 2,512	01 BALE 01 BALE 01 LOGGED 01 LOGGED 01 LOGGED 01 BALE	000208221001         BALE         2,696           000208220901         BALE         2,478           000208220801         BALE         2,478           000208220801         BALE         2,478           00020820801         BALE         2,478           00020820801         BALE         2,478           00020820801         BALE         2,478           00020820801         BALE         2,59           00020821901         BALE         1,932           0002082192         BALE         2,080           00020821930         BALE         1,904           0002082195         BALE         2,080	Oty Container Gross	00 Shipper PO # 15004511 aase#: DEL# 202767	SHEP TO: J. W. ALTHERNON 435 OLD MT. HOLLY ROAD MT. HOLLY, SC 29445		
Paga 1 of 2		2 2,196 30m 1,644 15m 519 2 1,840 2 2,510		2 2,694 2 2,694 2 2,556 2 2,255 2 2,255 2 2,0078	Founds Tare Net			PACKING SLIP DETAIL LISTING Which Tare: 33,440 MATELAI COME: 35,850 ERE COME WE: 69,250	

F	CORRESPONDENCE	
PJ TZWISW	<pre>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 secondary metals recycler in return for regulated metals property 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)</pre>	
GROSS 6 TARE 3 NET 3 ADJ SHIP 3	Gross Wight Date/Time 05/22/24 11:33 Tare Wight Date/Time 05/22/24 10:14 Weighmaster Signature (01gart. (MM-FM)	
TONS *WEIGHT (Subject to Correc	1. TZWISW MIXED LOAD         69200a         33440m         35760         0         35760           Totals         35760         0         35760         35760         35760	
N'd	Gross Tare Pounds Adj	
	Sold To: JWAMTM J. W. ALUMINUM 435 OLD MT. HOLLY RAOD MT HOLLY. SC 29445 Order # IMR150045-00 Mat Reg # FM-150045-00 Customer PO # 15004511	
From T	Ticket # TZWISW Vehicle ID: BLACK Ship Date: 05/22/24 Vehicle No: TKFM TZWISW	
	cycling rKway 3916	
NAL - Not Negotiable ase of this Bill of Lading asked, consided, and destined as contract) agrees to carry to its usuar y of said property over all or any po the terms and conditions of the Unit the terms and conditions of the Unit of carrier classification or taff if the or carrier classification or of the	Ticket # TZWISW	
1		20315

ASIAZI						PAGKING SLIP	SUIP
rtrid TKNI TZMISW Size: Abicio 8 TKNM TZMISW Size: Abic Duce: 05/22/24		F	2	M	u A	SUMMARY BY MATERI Vehicle Tare: Material Gross: Est Gross Wt:	AL 33,440 43,127 76,567
gold To: YAMTH W. Aldrind 435 old Mt. Holly Radd Mt Holly, SC 29445		SHIF TO: J. W. ALUMINUM J.S. OLD MT. HOLLY ROAD MT. HOLLY, SC 29445	TUM HOLLY ROA	9	SHIPPED FROM: TMR-Sutton 5220 Dover St. Tampa, FL 33619	M: . St. 33619	
order # TMR150045-00 Mat Req # SU-150045-00 Shipper PO # 15004511 Carrier: JOHN72 - JOHN J JERUE TRUCK B Release#: DEL# 202767	-150045-00 CK B Release	Shipper PO # 15 #: DEL# 202767	004511		Seal#: 424044		
Material Summary	# Itm	Gross	Tare	are Net			
Painted Siding (NWT less .30) MLC Alum (NWT less .31) EC Wire (NWT less .14) Litho (NWT less .22)	9 8 N 4	17,823 14,490 4,252 6,562	18 232 4 49	17,805 14,258 4,248 6,513			
Totals:		43,127	303	42,824			
Tradomark Meenis Recycling							
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