



**Bill to:**  
BIG TIME LOGISTICS LLC  
PO BOX 578302,  
Chicago,  
IL,  
60657

Invoice Date: 05/24/2024  
Invoice #: 119235  
Terms: NET 30  
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		3005 Manchester Trafficway, Kansas City, MO 64129 - 7525 Roy Owens Blvd/Hwy 79, Scottsboro, AL 35768			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

5/23

<b>Load #</b>	119235	<b>Commodity</b>	BRZ
<b>Carrier</b>	BRZ	<b>Carrier Telephone</b>	708-303-5150
<b>Carrier Contact</b>	Linda/Shawnx138	<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	
<b>Temperature</b>		<b>Quantity</b>	
<b>Brokered By</b>	Steve Hemauer	<b>Date Brokered</b>	05/22/2024 09:58

**Send Invoice To**

Big Time Logistics LLC	<b>Telephone</b>	414-935-2906
316 N Milwaukee St Ste 403	<b>Fax Number</b>	877-877-8216
Milwaukee, WI 53202	<b>E-Mail</b>	steve@bigtimellc.com

**Load**

Advantage Metal  
3005 Manchester Trafficway  
Kansas City, MO 64129

<b>Phone</b>	Please contact Big Time Logistics
<b>Contact</b>	Shipping/Receiving
<b>Date</b>	05/23/2024 08:00 to 12:00 FCFS
<b>P/U-Del #</b>	Please contact Big Time Logistics

**Unload**

Imperial Aluminum  
7525 Roy Owens Blvd/Hwy 79  
Scottsboro, AL 35768

<b>Phone</b>	Please contact Big Time Logistics
<b>Contact</b>	Shipping/Receiving
<b>Date</b>	05/24/2024 11:00 APPT
<b>P/U-Del #</b>	Please contact Big Time Logistics

**Settlement Details****Total Payable to Carrier \$1600.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1600.00	Flat Rate	\$1600.00

- 1) Carrier must have driver call 414-935-2906 for dispatch. If driver does NOT call, Big Time Logistics LLC reserves the right to cancel the load at any time prior to loading without compensation to the carrier.
- 2) Carrier must call 414-935-2906 with any OS&D or pallet issues.
- 3) Carrier agrees to move load on their truck under their authority and insurance. Under no circumstances can this load be double brokered.
- 4) Carrier is solely responsible for compliance with all DOT regulations.
- 5) Driver must call 414-935-2906 for loading/unloading or lumper charges.
- 6) Driver must call 414-935-2906 immediately after 2 hours if being detained at the shipper/consignee or detention may not be paid.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 877-877-8216.

Please email invoice/POD to david@bigtimellc.com

Carrier: \_\_\_\_\_

Broker: 

AMR

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SHIPPER'S NO

MN101018

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Straight Bill of Lading, the cargo, packages and/or other property described herein, are in apparent good order, except as noted (contents and conditions of contents of packages are unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to its usual place of delivery at the indicated Destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading terms shown in NM 100-AP immediately prior to the effective date of Supplement 2 to NM 100-AP. By signing below, Carrier also agrees to the terms and conditions on the back of this Bill of Lading.

AMR-MN

CARRIER'S NO

151488

B.O.L. # MN101018

At Kansas City, MO Date 5/23/2024 From AMR-MN  
Consigned To METALS GROUP  
DJJ - METALS GROUP  
1 LEVEE WAY  
NEWPORT, KY USA 41071  
3005 Manchester Trfy  
Kansas City, MO US 64129

Delivering Carrier Big Time Logistics LLC  
600/244738  
Frt Ticket #

Delivery Address IMPERIAL ALUMINUM, LLC  
IMPSCM 7525 ROY OWENS BLVD.  
SCOTTSBORO, AL USA 35768

Vehicle ID TKMN101018

MILL ORDER #

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Radiators - All Alum	GROSS 72,340.00			Per
		Radiators - Irony All Alum	TARE 32,440.00			(Signature of Consignor)
		Turnings - Mixed - Clean & Dry	NET 39,900.00			Unless PREPAID or 3rd PARTY is written below, freight charges are COLLECT.
		SHIPMENT # MN101018				Received \$
		OUR ORDER # 104064				Enter amount received if PREPAYMENT
		BOOKING #				Agent or Cashier
		RELEASE # 211750				Per
		CUST PO # 151488				(The signature here acknowledges only the amount prepaid)
		SEAL # 4173512				Charges Advanced
		CONTAINER				\$
		DELIVERY # 151488				Shipper Signature: Where the rate is dependent on value, Shipper states, "The agreed or declared value of the property is specifically stated by the Shipper not to exceed _____ per

PLEASE REFERENCE THIS NUMBER WITH ALL CORRESPONDENCE  
\*MN101018\*

## Carrier Signature

Carrier acknowledges that it is the Carrier's sole responsibility to ensure the load is adequately secured to (1) prevent cargo and/or packages from leaking, spilling, blowing or falling during transport; and (2) to ensure the visibility and safe operation of the transport vehicle. Carrier further warrants that it will comply with all applicable law and regulations in providing the transportation hereunder. If the Carrier determines that the shipment hereunder is inadequately loaded or secured, it shall provide instructions on, direct, and verify the proper loading and securement of the shipment. Liability for loading and securement of any shipment hereunder, including any liability under 49 CFR Part 393, falls upon the Carrier alone.

Acepta el Porteador que es responsabilidad única del Porteador: Asegurarse de sujetar adecuadamente la carga: (1) Para evitar que la carga y/o envases presenten fugas o derrames, hagan explosión o caigan durante el transporte (2) y garantizar la visibilidad y conducción segura del vehículo transportista. Garantiza asimismo el Porteador que dará cumplimiento a toda ley y reglamento aplicables al suministrar el transporte amparado en el presente. De determinar el Porteador que el envío amparado en el presente se ha cargado o sujetado inadecuadamente, dará instrucciones, dirigirá y verificará la carga y sujeción apropiadas del envío. La responsabilidad legal de cargar y sujetar todo envío amparada en el presente, inclusive toda responsabilidad legal conforme a 49 CFR Part 393 (Regla 49 del Código de Regulaciones Federales, Parte 393) recae únicamente en el Porteador.

Name (Print): \_\_\_\_\_ Sign/Date: \_\_\_\_\_

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY  
NOT FOR SHIPMENTS OF HAZARDOUS MATERIALS

Kansas City, MO US 64129

MAY 23 2024

Shipper  
PerAgent  
Per

Permanent post office address of shipper



AMR

SHIPPER'S NO

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MN101018

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DJJ - METALS GROUP  
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