

Bill to:

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MARTIN CARTAGE & EXPRESS, INC dba MC LOGISTICS

Invoice Date: 06/14/2024 Invoice #: AK6F-119305575 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
06/12/2024		1500 SOUTH LAWN LANE, ROCKVILLE, MD 20850 - 2615 KY-146, La Grange, KY 40031, USA			
			1	\$1,350.00	\$1,350.00

TOTAL \$13,500.00

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 TRUCKLOAD RATE CONFIRMATION MARTIN CARTAGE & EXPRESS MC767117 745 DILLON DRIVE WOOD DALE, IL 60191



Carrier Name: BRZ Ready Date: 6/12/2 Date Needed: 6/13/ Service Level: Norr	024 2024	Load #: AQKF-11: Customer PO: 29 Shipper Ref: Trailer Type/Size	473
0			
Shipper Informatio Name:	<u>n:</u> SIMS ARG (ROCKVILLE)	Contact:	
Address:	15000 SOUTHLAWN LANE	Phone:	
Audress.	ROCKVILLE, MD 20850	Filolie.	8:00 AM -
	ROCKVILLE, MID 20650	Ready Time:	12:00 PM
Additional Stop Inf	ormation:		
Stop Type:	Both		
Name:	Sims Metal	Contact:	
Address:	3220 Deepwater Terminal Road	Phone:	
	RICHMOND, VA 23234	Email:	
Scheduled:	6/12/2024 12:00 AM -	Appointment:	-
Consignee Informa	ation:		
Name:	STAINLESS STEEL MIDWEST	Contact:	
Address:	2615 KY-146	Phone:	
	LA GRANGE, KY 40031		8:00 AM -
	2.0.0.0.02,10.0001	Close Time:	4:00 PM

1 Truckload 1 BOXED BAILED ALLIMINUM 44.000		Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
I BOXED BAILED ALOWING 44,000	Γ	1	Truckload	1		BOXED BAILED ALUMINUM	44,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: TOTAL: USD \$1,350.00 USD \$1,350.00

Cargo will be transported on Carrier's equipment and NOT subcontracted. Verbal POD must be provided within 1 business day of delivery. Delays must be reported immediately. Incomplete or Cargo will be transported on Carrier's equipment and NOT subcontracted. Verbal POD must be provided within 1 business day of delivery. Delays must be reported immediately. Incomplete or delayed service will result in an adjusted lower rate based on the level of service actually provided. Detention/lumper fees must be approved upon delivery or will not be paid. Signed copies of BOL/POD must be provided with invoice. Carrier assumes all liability for delay, loss, or damage while in its care, custody, and control, and shall be liable for the full, actual value of the shipments arranged/tendered not to exceed \$100,000 per occurrence. No limitation of cargo liability shall be valid or enforceable. CARRIER shall be paid solely and exclusively by BROKER, and CARRIER acknowledges BROKER's sole obligation for the payment of transportation services, and CARRIER shall waive any right to take action against the shipper, consignee, or any customer of BROKER for the collection of any freight invoices arising out of transportation reformed by the CARRIER under this agreement. BROKER is not collect from its customer amounts in excess of the rates charged by the CARRIER as its payment for services, and BROKER is not required to disclose its payment for services to the CARRIER. The undersigned agrees to be bound by these Terms & Conditions and has executed this agreement below.

For RATE VERIFICATION please email ops-aqkf@algworldwide.com or call 615-680-0310 Please sign and email to twilliams@algworldwide.com

Carrier Signature: MC#:

Driver Name: Driver Phone#:

Send All Invoices to: MARTIN CARTAGE AND EXPRESS, INC. AP-AQKF@algworldwide.com

VEIGHMASTER CERTIFICATE TRUCK SCALE



Sims Metal

Ticket #: TVELHT SHIP DATE: 06/13/24

Sold To: STA007 Stainless Steel Midwest 2615 Hwy 146 E La Grange, KY 40031

ESE - Richmond, VA 3220 Deepwater Terminal Richmond, VA 23234

Veh # TK 0294924 ID # GRY TRK Order # 29753 Ln 00 Mat Req # 4C29753 Ln 00 Customer PO 29753

SHPMNT# COMMODITY	GROSS TARE	NET ADJ REASON	PD WT	
TVELHT Mixed Load-To Be Sorted	63540b 49000c 1	4540 -709 Gaylord/B	oxes 13831	
ALL WEIGHTS ARE REPORTED	IN POUNDS UNLESS O	THERWISE INDICATED. AL	L NON-POUND WEIGHTS ARE ASSUMED TO BE	E MANUAL WEIGHTS
TOTALS Ticket Comment: SEAL 039295	63540 49000 14	4540 -709	13831	
WEIGHMASTER SIGNATURE =SCALE 1 b=SCALE 2 c=SCALI		m=MANUAL WEIGHT	GRS Date 06/13/24 GRS Time 11:39 TRE Date 06/13/24 TRE Time 10:23	6.1746 +
applies to any recyclables in the transaction whi	ich may contain or have cor	ntained refrigerants or other pol	ential Hazardous Materials.	
FOR SALVAGE VEHICLE SALES: I hereby cer	tify, under penalty of perjury	y that any vehicle sold has bee	n cleared for dismantling with the Department of Mo	tor Vehicles.
HOLD HARMLESS AGREEMENT: Seller will in any warranty hereunder and driver agrees to be			and liabilities, including reasonable attorney's fees,	resulting from the breach of
			and have the right to sell same, that it contains no h hereby received, I sell and convey title to Sims Met	
chlorofluorocarbons (CFCs), hydrochlorofluoroc substances, as defined in § 608 of the federal C	carbons (HCFCs), or non-exe clean Air Act, as amended, a properly removed and recover	empt refrigerant substitutes (ar and in 40 Code of Federal Reg ered from those appliances or	tifies and warrants that all refrigerants (including with a other non-CFC replacement refrigerants), and all ulations Part 82): shipments of appliances (including without limitation	other Class I and II
Date of Removal:			thing checked.	

CUSTOMER SIGNATURE X



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



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SHIPPER'S NO.

TVEDQX

e property descn ed	Lalow, i	in apparent good order, except as noted (contents and	fications and tanffs in effect conditions of contents of pa	on the date of the issue of this Bi ckages unknown), marked, consid	II of Lading. oned, and destin	ed as indicated belo	ow, which said	d carrier (the	SHIPPER'S NO.
h its route, otherwise each party at any tir orth (1) In Uniform Fri Shipper hereby cer	to delive me intern eight Cla tifies that	throughout this contract as meaning any person or cor er to another camer on the route to said destination. It ested in all or any of Said property, that every service it assification in effect on the date hereof, if this is a raio at he is familiar with all te terms and conditions of the sa	is mutually agreed, as to each to be performed hereunder st r rail-water shipment, or (2) in tid bill of lading, including tho	ch carrier of all or any of said pro hall be subject to all the terms an in the applicable motor carrier clas se on the back thereof, set forth i	perty over all or d conditions of the sification or tarif	any portion of said r he Uniform Domesti f if this is a motor ca	oute to destin c Straight Bill arrier shipmen	of Lading se	TVEDQX
		<pre>rms cand conditions are hereby agreed to by the shippi AR - Rockville, MD</pre>							
	4		1	1 de la compañía					CARRIER'S NO.
Ticket # TV	/EDQX				1	FVEDQ	X		2
	-		-	131 L					
At	Rock	ville, MD	Date	06/12/24	From	AR - Roc			
Consigned To		Stainless Steel Midwest Stainless Steel Midwest	· h s			15000 Sc Rockvill		20850	
Destination		2615 Hwy 146 E La Grange, KY 40031	SHOPT FO	, rina, IRM - Crit					
Route			一日十二日1日	Delivery Add		sires and governme	nt taniffs provi	ide for delive	F(
Delivering Carrier		ALG Worldwide Logist		Car Initials	TK	0.00	Car		331 -
Number Packages	нм	KIND OF PACKAGE, DESCRIPTION OF A	RTICLES, SPECIAL MA			EIGHT	Class	Ck	
rackayes	1	OUR S.O.# 29753-15 CUST	PO # 29753		(Subject to	o Correction)	Of Rate	Col.	Subject to Section 7 of conditions of
		MAT'L REQ # 4P29753-15	F0 # 27733						applicable bill of lading, if this shipment is to be delivered to the consignee without
	Ta	304 Turnings		SHP#	NET	908			recourse on the consignor, the consignor shall sign the following statement:
	1	304 Turnings		SHP#	NET	588			The carrier shall not make delivery of this shipment without payment of freight
	4	304 Turnings		SHP#	NET	725			and all other lawful charges.
		304 Turnings		SHP#	NET	366			
	1	304 Turnings		SHP#	NET	411		ż	
		304 Turnings		SHP#	NET	1226			and the second s
	111	OUR S.O.# 29753-08 CUST	PO # 29753	1. p. 1					(Signature of consignor.) If charges are to be prepaid write or
		MAT'L REQ # 4P29753-08				;			here. To be prepaid.
	1	INCONEL 600 Solids		SHP#	NET	1130			
		OUR S.O.# 29753-10 CUST	PO # 29753	1 rising					
	1	MAT'L REQ # 4P29753-10	SHORT FL	36A. 1.					l.
		K Monel plates pipes sol	ids	SHP#	NET	3085		1.1.1	1
		K Monel plates pipes sol	ids	SHP#	NET	1589			Rec'd S
	. 1	OUR S.O.# 29753-12 CUST	PO # 29753		1				to apply in prepayment of the charges on the property described hereon.
		MAT'L REQ # 4P29753-12			1				-
	1	Kovar Turnings	- Andrew Martine	SHP#	NET	1008			Agent or Cashier
	1	OUR S.O.# 29753-07 CUST	PO # 29753.	an eigen ander an State Ok					Per (The signature here acknowledges
		MAT'L REQ # 4P29753-07	CONTRACTOR OF A DESCRIPTION			Contraction of the second		1. 20	only the amount prepaid.)
	1	Hymu solids		SHP#	NET	2718			Charges advanced:
	10			- Carter Contract	1				1
	10			TOTAL	WEIGHT	13754		1.1.1	S by
	1			The Sector	1				
	1-1-1			13 MPF		1.000	1		
	1			- Charte	1.		Y	1	
	distant in the second	(Commodities being transpor All applicable tarrifs pertain			194	And and	14.2	X	
		PROTECT LOWEST THRU-	RATE - LOAD	ED TO FULL VISIE	BLE CAP	ACITY			
The fibre boxes used	d for this	en two ports by a carrier by water, the law requires that shipment conform to the specifications set forth in the amp, not a part of bill of lading approved by the Interst	box maker's certificate there	whether it is carrier's or shipper's w on, and all other requirements of	veight. Consolidated Fre	hight Classificaton.			9 1
DTE - Where the rate he agreed or declared	e is depe d value o	endent on value, shippers are required to state specifica of the property is hereby er to be not exceeding	ally in writing the agreed or de	eclared value of the property.					i p
status of th	anappe	a to be not exceeding	per	ales Selection and a second					
		La 110 20075	Shipper	100 mar.	Agent				10
ROC	KV1L	le, MD 20850	Per	1	Per	Barbier	1, Nich	olas	

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carrier being under route, otherwise	EMENT STRAIGHT BILL RECEIVED,s: below, in apparent good order, except as ne restood throughout this contract as meaning to deliver to another carrier on the route to to me interested in all or any of said property, it	ubject to the classifications an oted (contents and conditions of any person or corporation in (said destination. It is mutually of	d tariffs in effect or of contents of pack possession of the p agreed, as to each	the date of the issue of this rages unknown), marked, con property under the contract) a carrier of all or any of said p	Bill of Lading. nsigned, and destine agrees to carry to its roperty over all or as	d as indicated belo usual place of deliv portion of said ro	very at said des ute to destinati	tination, if	SHIPPER'S NO. TVELHT
(1) in Uniform Fre	eight Classification in effect on the date here tifies that he is familiar with all te terms and o	of, if this is a rail or rail-water a	shipment, or (2) in	the applicable motor carrier of	lassification or tariff	if this is a motor ca	rrier shipment.		
shipment, and the	esaid terms cand conditions are hereby agree ESE - Richmond, N		pted for himself an	d his assigns.					
	Loc Atomionay								CARRIER'S NO.
		-		a some some	1	VELH	T		
icket # T	ELNI			and the second					
2121			Factor				- hand		
<u>At</u>	Richmond, VA		Date	06/13/24	From	ESE - R 3220 Dec			
Consigned	Stainless Steel M	idwest	n series Series	n ganan Manan		Richmond	-		
Го	Stainless Steel M	idwest				S'anne		-	
Destination	2615 Hwy 146 F La Grange, KY 40	031	5 - 14 N 19 - 14 N						
			AL MAT						
	4		HORTFO						Ωį.
Route	Dij Ti			To be filled in o	ddress nly when shipper de	LA GRANC	E, KY nt tariffs provid	e for delivery t	hereat.)
Delivering Carrier				Car Initial	s TK		Carl	No. 02	94924 -
Number Packages	KIND OF PACKAGE, DES	CRIPTION OF ARTICLES	S, SPECIAL MA	RKS, AND EXCEPTION	0	EIGHT o Correction)	Class Of Rate	Ck. Col.	245
r ackeyos	OUR S.O.# 29753-0	1 CUST PO # 2	20753	and the second second second	(Subject)	Conscion	OTTUI		Subject to Section 7 of conditions applicable bill of lading, if this shipme
	MAT'L REQ # 40297								is to be delivered to the consignee w recourse on the consignor, the consi
	NA22H grates		1.1	SHP#	NET	10995			shall sign the following statement: The carrier shall not make deliver this shipment without payment of frei
	OUR S.O.# 29753-1 MAT'L REQ # 4C297		29753						and all other lawful charges.
	K Monel Turnin	and the co		SHP#	NET	1051			
	OUR S.O.# 29753-1		29753						
	MAT'L REQ # 4C297 R Monel Solids			SHP#	NET	1606			(Signature of consignor.)
	OUR S.O.# 29753-1		29753	502#	ALI	1000			If charges are to be prepaid write there. "To be prepaid".
	MAT'L REQ # 4C297								
	R Monel Turnin	ngs	h hoa	SHP#	NET	185			
	4		- 1995 - 1996 1992 - 1996	TO	TAL WEIGHT	13837			i.
	1 3 manual and	9753		18 Y 2014 U 2019 - Alfred - College				·	Rec'd \$ to apply in prepayment of the charges the property described hereon.
	JEAL # 0	139295		Spin T.					-
	And and a second								Agent or Cashier
									Per (The signature here acknowledge only the amount prepaid.)
							~		Charges advanced:
				1.end			2		12
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			S. S. Sarah	and and a second se		and	X		
		ing transported for				2 th	5		1
		arrifs pertaining to	recycling ma	atenais apply.)					z,
				Constant Constant Street Constant		1000			
	PROTECT LOWE					ACITY			the second
he fibre boxes use	es between two ports by a carrier by water, ad for this shipment conform to the specificat lieu of stamp, not a part of bill of lading appr	tions set forth in the box makes	's certificate there	thether it is carrier's or shippe on, and all other requirements	or's weight. of Consolidated Fre	ight Classificaton.			- 1
TE - Where the ra	te is dependent on value, shippers are requi ad value of the property is hereby		ng the agreed or d	eclared value of the property.					27
offically stated by	the shipper to be not exceeding		Shipper	- W	Agen				4.j

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