

**Bill to:**

AVENUE LOGISTICS, INC.  
55 EAST JACKSON SUITE 2150,  
Chicago,  
IL,  
60604

Invoice Date: 06/28/2024

Invoice #: 70607844

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		25 SANDQUIST STREET, CONCORD, NH, 03301 - 100 WASHINGTON ST., LEEDSVILLE, PA, 15056			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

**Sent By:** Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,000.00**

Shipment Details					
Shipment #	70607844	BOL #		Carrier Miles	635.37
				Temperature	-
Cust Ref/PO #	127718 /1066492	Eq Type	53' Van		
Todays Date	6/26/2024 14:10	Eq ID			
Description of Merch:	Palletized Metal PIECES @ 44000.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	PIECES 44000 lbs	RADIUS RECYCLING FERROUS 25 SANDQUIST STREET CONCORD, NH, 03301 PN: 1	6/27/24	07:00 - 13:00	127718
**HV \$200K** ---7 STRAPS REQUIRED **HV \$200K** ---7 STRAPS REQUIRED **HV \$200K** ---7 STRAPS REQUIRED					
2 Delivery	PIECES 44000 lbs	LIBERTAS COPPER 100 WASHINGTON ST. LEETSDALE, PA, 15056 PN: (724) 251-4411	6/28/24	00:01 - 23:59	628006

\*\* Avenue MUST be notified if the driver heads in earlier than the pre-scheduled delivery \*\* \$200 Early-Bird Fee if Avenue is not notified

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,000.00	Flat Rate	1	\$1,000.00	
Total:					\$1,000.00	

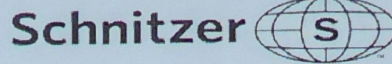
Shipment Notes	
Customer Note	- PODs must be clear enough to read the ticket # off of.

ROYAL3 INC  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	_____
10.	BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

Ticket #: TDAWJZ



# PACKING SLIP

DETAIL LISTING

ID: LIBERTAS  
Vehicle # TK TDAWJZ  
Ship Date: 06/27/24

Vehicle Tare: 32,820  
Material Gross: 45,718  
Est Gross Wt: 78,538

SOLD TO: LIB000  
LIBERTAS COPPER, LLC  
100 WASHINGTON STREET  
  
LEETSDALE, PA 15056

SHIP TO:

SHIPPED FROM:  
NE - Sandquist - Concord-NH  
25 Sandquist Street  
Concord, NH 03301

Order # 127718-00 Mat Req # 127718-45-00 Shipper PO # 1066492  
Carrier: AVENYY - AVENUE LOG CHICAGO

SO Ln# Mat Description	Tag #	Qty Container	----- Pounds -----		
			Gross	Tare	Net
03 BARE BRIGHT COPPER CHOPS		01 BOX/SKID	5,101a	102m	4,999
		01 BOX/SKID	5,129a	79m	5,050
		01 BOX/SKID	5,149a	106m	5,043
		01 BOX/SKID	5,096a	91m	5,005
		01 BOX/SKID	5,094a	109m	4,985
		01 BOX/SKID	4,852a	100m	4,752
		01 BOX/SKID	5,098a	100m	4,998
		01 BOX/SKID	5,099a	86m	5,013
		01 BOX/SKID	5,100a	130m	4,970
Totals			45,718	903	44,815





\*\* TICKET REPRINT on 06/27/24 \*\*

SALES TICKET

Prolerized New England LLC  
dba/ Advanced Recycling  
25 Sandquist Street  
Concord, NH 03301

Ticket # TDAWJZ  
Vehicle ID: LIBERTAS

Ship Date: 06/27/24

Vehicle No: TK TDAWJZ

Sold To: LIB000  
LIBERTAS COPPER, LLC  
100 WASHINGTON STREET  
LEETSDALE, PA 15056

Order # 127718-00 Mat Req # 127718-45-00 Customer PO # 1066492  
Carrier: AVENYY - AVENUE LOG CHICAGO

Itm Shpmnt Material	Pounds		Adj	Pd Wt
	Gross	Tare		
1. TDAWJZ MIXED MATERIALS	78440a	32820b	0	45620
Totals			0	45620

Gross Wght Date/Time 06/27/24 10:38  
Tare Wght Date/Time 06/27/24 09:48

GROSS TONS  
20.3661

Ticket Comment: ROYAL 3 TRK # 762 TRL # PTLZ242141

Weighmaster Signature \_\_\_\_\_  
(Kathy Evans)

Customer Signature \_\_\_\_\_

(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)

I affirm under penalty of law that the property I am selling in this transaction is not, to the best of my knowledge, stolen property and I am the lawful owner and can convey legal title to Purchaser/Payer. I affirm that any vehicle(s) sold in this transaction were reported to the National Motor Vehicle Title Information System (NMVTIS) as required by federal law and I agree to indemnify Purchase/Payer if this is untrue. I warrant that this material does not contain any hazardous substances as defined by the federal and/or state law, and I agree to indemnify Purchaser/Payer if this is untrue.

DISCLAIMER AND WAIVER OF LIABILITY

This disclaimer and waiver covers both present and future deliveries. In consideration for access to the yards facilities and services, the customer, driver and all others who enter the yard acknowledge and assume the risk involved in discharging scrap metal in the yard. The customer, driver and all others who enter the yard hereby release, indemnify and hold harmless Schnitzer Steel Industries, Inc., its subsidiaries, owners, officers, directors, employees, and agents, from any and all liability (including claims based upon negligence) for damage or injury, including all forms of property damage, bodily injury and death, resulting directly or indirectly from the use of the yards facilities and services. This includes, but is not limited to, claims for damage or injury sustained while driving through the yard or loading or unloading scrap metal in the yard. The only claims not released are those based upon intentional misconduct.



**SCHNITZER STEEL INDUSTRIES, INC.**  
**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 property 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 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 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.

**NOTICE:** This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs.

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.

NE - Sandquist - Concord-NH

SHIPPER'S NO.

TDAWJZ

CARRIER'S NO.

B.O.L. # 239676

At **Concord, NH** Date **06/27/24** From **NE - Sandquist - Concord-NH**  
**25 Sandquist Street**  
Consigned **LIBERTAS COPPER, LLC**  
To **Concord, NH 03301**  
Destination **100 WASHINGTON STREET**  
**LEETSDALE, PA 15056**

Route

Delivery Address

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

Delivering Carrier		AVENUE LOG CHICAGO		Car Initials	TK	Car No.	TDAWJZ
Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIA MARKS, AND EXCEPTIONS			* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		BARE BRIGHT COPPER CHOPS			GROSS 78440		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.
					TARE 32820		
					NET 45620		
					ADJ 0		
					SHIP 45620		
		OUR ORDER # 127718-00 MAT'L REQ # 127718-45-00					
		RELEASE # 628006					(Signature of consignor.)
		CUST PO # 1066492					If charges are to be prepaid write or here. "To be prepaid".
		SEAL # 056652					
		SAI RELEASE # 122951					
FOR THIS DELIVERY PLEASE REFERENCE SHIPMENT # TDAWJZ							Rec'd \$
							to apply in prepayment of the charges on the property described hereon.
(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)							Agent or Cashier
							Per (The signature here acknowledges only the amount prepaid.)
PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY							Charges advanced:
							\$

\* 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

Shipper

Agent

Per

Per

LeAnne Johnson

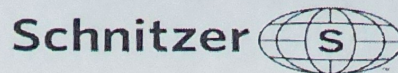
Concord, NH 03301

Permanent post-office address of shipper.

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



Ticket #: TDAWJZ



# PACKING SLIP

SUMMARY BY MATERIAL

ID: LIBERTAS  
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Ship Date: 06/27/24

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Material Gross: 45,718  
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SHIP TO:

SHIPPED FROM:  
NE - Sandquist - Concord-NH  
25 Sandquist Street  
Concord, NH 03301

Order # 127718-00 Mat Req # 127718-45-00 Shipper PO # 1066492  
Carrier: AVENYY - AVENUE LOG CHICAGO

Material Summary	Itm #	----- Pounds -----		
		Gross	Tare	Net
BARE BRIGHT COPPER CHOPS	9	45,718	903	44,815
Totals (9):		45,718	903	44,815



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NE - Sandquist - Concord-NH

B.O.L. # 239676

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		OUR ORDER # 127718-00 MAT'L REQ # 127718-45-00 RELEASE # 628006 CUST PO # 1066492 SEAL # 056652 SAI RELEASE # 122951				(Signature of consignor) If charges are to be prepaid write or here "To be prepaid".
		FOR THIS DELIVERY PLEASE REFERENCE SHIPMENT # TDWJZ				Rec'd \$ to apply in prepayment of the charges on the property described hereon.
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				Agent or Cashier
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$

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Shipper

Agent

Concord, NH 03301

Per

Per

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Permanent post-office address of shipper.

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