

**Bill to:**

AQUA GULF FREIGHTSHARE INC
DEERFIELD BCH,
DEERFIELD BCH,
FL,

Invoice Date: 06/28/2024

Invoice #: 10048830

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		1545 S Cicero Ave, Cicero, IL 60804 - 5850 Quality Way, Prince George, VA 23875			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



AQUA GULF FREIGHTSHARE, INC.
1301 WEST NEWPORT CENTER DRIVE
DEERFIELD BEACH, FL 33442
T 954-360-6937
E AGFREIGHTSHARE@AQUAGULF.COM
WWW.AQUAGULF.COM



RATE CONFIRMATION
10048830

AGREEMENT

EQPT VDRY
CARRIER ROYAL 3 INC
USDOT 2828543
PHONE (630) 485-7370

CONTACT

INVOICES TO 1301 W NEWPORT CTR DR
DEERFIELD BEACH, FL 33442
P 954-360-6937
E accounting-fs@aquagulf.com
BOOKED BY Alan Gould

ROUTE DIRECTIONS

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.

1 - PICK UP

APPOINTMENT 06/27/2024 8:30 AM - 3:00 PM

FACILITY USM - IL
ADDRESS 1545 S Cicero Ave
CICERO, IL 60804
PHONE (215) 992-5196
NOTES

Appointment # PO# TBD / USMLOAD#29
Pick Up # 395340

Commodity	Weight	Pieces	Dims
litho/print plates	44000.00 lb		

2 - DELIVERY

APPOINTMENT 06/28/2024 8:30 AM - 1:00 PM

FACILITY SERVICE CENTER METALS
ADDRESS 5850 Quality Way
Prince George, VA 23875
PHONE (314) 434-3500
NOTES

Appointment # PO# TBD / USMLOAD#29
Pick Up # 395340

Commodity	Weight	Pieces	Dims
litho/print plates	44000.00 lb		



AQUA GULF FREIGHTSHARE, INC.
1301 WEST NEWPORT CENTER DRIVE
DEERFIELD BEACH, FL 33442
T 954-360-6937
E AGFREIGHTSHARE@AQUAGULF.COM
WWW.AQUAGULF.COM



RATE CONFIRMATION
10048830

CHARGES

Description	Rate	Unit	Qty	Total
Domestic Truck Freight Service	2200.0000	Flat Amount	1	\$2,200.00
TOTAL				\$2,200.00

TERMS AND CONDITIONS

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must notify broker if driver is detained after first hour and detention is paid after 2 hours with signature from representative onsite with in and out times. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that any transport refrigeration unit will comply with the in-use requirements of California's TRU regulations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automotive liability coverage. Carrier further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service. Carrier agrees to the attached requirements from the shipper, if any.

Overage and shortage time at time of Pickup or Delivery MUST be advised immediately!

DOCUMENTATION REQUIREMENTS

- Make sure to reference our load/shipment number. Any problems please call FreightShare at (954) 360-6937!
- **DIRECT UPLOAD** OR:

POD	✉ POD@AQUAGULF.COM
	⚠ MUST SEND WITHIN 3 DAYS OF DELIVERY OR RISK DELAYED PAYMENT.
INVOICE	✉ ACCOUNTING-FS@AQUAGULF.COM
	⚠ PLEASE SEND WITH A COPY OF OUR RATE CONFIRMATION
PAYMENT REQUESTS	✉ PAYMENTREQUESTS@AQUAGULF.COM
	⚠ INCLUDE OUR 8 DIGIT PRO #IN THE SUBJECT OF YOUR EMAIL!



Straight Bill of Lading

Page 1 of 1

General and All Safety Policies for Haulers

Aqua Gulf Transport, Inc.

Shipper's #: 396315
Carrier's No: AQUA0004

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero 06/27/2024 United Scrap Metal IL

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 own 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 thereof, 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.

Consigned to Service Center Metals

Destination Prince George

State VA Zip 23875

Address 6000 Quality Way

Route

Seal # 7646901

Delivering Carrier ROYAL 3

Car or Vehicle Initials

No. W94945

Special Instructions: UNDER 2-PO'S

DELIVERY INFORMATION

Consumer PO#43903

Appointment Date

Scheduled Date 06/27/2024

Appointment #

Earliest Time

Container # W94945

Booking #

Latest Time

Seal # 7646901

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
2 GAPA	6061 Trngs 43903 JUN	1,251	140	1,111	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.
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	1251			(Signature of Consignor)
	TARE	140			If charges are to be prepaid, write or stamp here: "To Be Prepaid."
	NET	1111			To Be Prepaid
					Received \$ _____ to apply in prepayment of the charges on the property described herein.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing 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

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 the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PERP.O. BOX ADDRESS OF SHIPPER 1545 S. Cicero Avenue Cicero IL 6

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)
Charges Advanced: \$ _____
Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

By signing below, I acknowledge that I have read, understand, and will comply with United Scrap Metal's General and All Safety Policies for Haulers.

Signature: _____ Date: ____/____/____



Straight Bill of Lading

Page 1 of 1

General and All Safety Policies for Haulers

Shipper's #: 395340
Carrier's No: AQUA0004

Aqua Gulf Transport, Inc.

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero 06/27/2024 United Scrap Metal IL

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 own 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 thereof, 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.

Consigned to Service Center Metals - Cash Plant

Destination Prince George

State VA Zip 23875

Address 4800 Thunder Road

Route

Seal # 7646901

Delivering Carrier ROYAL 3

Car or Vehicle Initials 774 R3

No. 94945

Special Instructions: 6-28 @10AM-12PM / PO# 130646/130645 / USMLOAD#29

DELIVERY INFORMATION

Consumer PO#43902 Appointment Date 06/28/2024 Scheduled Date 06/27/2024
Appointment # USMLOAD#29 Earliest Time 10:00 Container # 94945
Booking # Latest Time 02:00 Seal # 7646901

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
10 GAPA	6063 Bare 43902 JUN	7,976	620	7,356
18 BALE	6063 Ptd 43902 JUN	22,620	427	22,193

No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	64260		
	TARE	32520		
	NET	31740		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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

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 the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL PERP.O. BOX ADDRESS OF SHIPPER 1545 S. Cicero Avenue Cicero IL 6

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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

To Be Prepaid

Received \$ _____ 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: \$ _____

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

By signing below, I acknowledge that I have read, understand, and will comply with United Scrap Metal's General and All Safety Policies for Haulers.

Signature: _____ Date: ____/____/____



Load Authorization#: _____

The Following Instructions Must be Presented Verbally and Signed Off:

USM Delivery Instructions for the Driver:

- 1) The trailer door must not be opened prior to delivery to the final destination.
- 2) Absolutely no off-loading and re-loading allowed. The trailer loaded by USM must deliver to the final destination and cannot be opened prior to delivery.
- 3) DO NOT accept any instructions from anyone to deliver the load anywhere except the destination provided on the USM Bill of Lading (BOL) – NO EXCEPTIONS.
- 4) Please call 708-780-6800 with any questions or if anyone asks you to violate these instructions.

(Driver Signature)

(Date)

Instrucciones de entrega de USM para el conductor:

1. La puerta del tráiler / remolque no debe abrirse antes de la entrega al destino final.
2. El tráiler / remolque no debe descargarse ni recargarse en ningún otro lugar que no sea el destinatario. **Por ningún motivo se debe abrir el tráiler / remolque antes de la entrega.**
3. **NO** acepte ninguna otra instrucción de nadie que no venga de parte de USM para entregar la carga en ningún otro lugar que no sea el destino proporcionado en el papeleo de entrega/despacho (BOL) DE USM, **SIN EXCEPCIONES.**
4. **Para preguntas o si alguien fuera de USM le exige lo contrario a estas normas, comuníquese de inmediato al 708-780-6800.**

(Firma del conductor)

(Fecha)



2024-45277

**Service Center Metals**6000 Quality Way
Prince George, VA 23875**TRUCK SCALE RECEIPT: Inbound**

Carrier ID: United Scrap Metal

PO #: 0043903

Source/Ref: United Scrap

Broker: United Scrap Metal (Cicero, IL)

Date/Time:	6/28/2024 1:45 PM
Gross Trailer	33,571.00
Trailer Tare	32,320.00
Net Trailer	1,251.00

Vendor BOL Num

396315

Vendor BOL Weight

1,111

Signature: SCM Receiving

* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

2 boxes of 6061 turnings

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
000001	EXTRUSIONS - 6061 - NEW BARE	0	0	0	0.00	0	0
000003	6063 CHIPS (NO TURNINGS/PUCKS)	1,251	0	1,251	0.00	0	0
000005	PUCKS - 6X	0	0	0	0.00	0	0

Straight Bill of Lading

Page 1 of 1

General and All Safety Policies for Haulers

Aqua Gulf Transport, Inc.

Shipper's #: 396315
Carrier's No: AQUA0004

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero 06/27/2024 United Scrap Metal IL

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 own 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 thereof, 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.

Consigned to Service Center Metals

Destination Prince George

State VA Zip 23875

Address 6000 Quality Way

Route

Seal # 7646901

Delivering Carrier ROYAL 3

Car or Vehicle Initials

No. W94945

Special Instructions: UNDER 2-PO'S

DELIVERY INFORMATION

Consumer PO# 43903	Appointment Date	Scheduled Date 06/27/2024
Appointment #	Earliest Time	Container # W94945
Booking #	Latest Time	Seal # 7646901

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
2 GAPA	6061 Trngs 43903 JUN	1,251	140	1,111	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. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." To Be Prepaid Received \$ _____ to apply in prepayment of the charges on the property described herein.
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	GROSS	1251			
	TARE	140			
	NET	1111			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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

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 the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PERP.O. BOX ADDRESS OF SHIPPER 1545 S. Cicero Avenue Cicero IL 6

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____
Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

By signing below, I acknowledge that I have read, understand, and will comply with United Scrap Metal's General and All Safety Policies for Haulers.

Signature: _____ Date: ____/____/____



2024-45274

**Service Center Metals**4701 Chudoba Pkwy
Prince George, VA 23875**TRUCK SCALE RECEIPT: Inbound**

Carrier ID: United Scrap Metal

PO #: 0043902

Source/Ref: United Scrap

Broker: United Scrap Metal (Cicero, IL)

Date/Time:	6/28/2024 1:38 PM
Gross Trailer	64,156.00
Trailer Tare	33,560.00
Net Trailer	30,596.00

Vendor BOL Num

395340

Vendor BOL Weight

29,549

* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions12 boxes of 6063 new bare
15 bales of 6063 new ptd
Signature: SCM Receiving

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
000001	EXTRUSIONS - 6063 - NEW PAINTED	22,620	0	22,620	0.00	0	0
000003	EXTRUSIONS - 6063 - NEW BARE	7,976	0	7,976	0.00	0	0
000005	EXTRUSIONS - 6063 - USED PAINTED	0	0	0	0.00	0	0
000007	2024 NEW BARE	0	0	0	0.00	0	0



Straight Bill of Lading

Page 1 of 1

General and All Safety Policies for Haulers

Aqua Gulf Transport, Inc.

Shipper's #: 395340

Carrier's No: AQUA0004

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero 06/27/2024 United Scrap Metal IL

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 own 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 thereof, 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.

Consigned to Service Center Metals - Cash Plant

Destination Prince George

State VA Zip 23875

Address 4800 Thunder Road

Route

Seal # 7646901

Delivering Carrier ROYAL 3

Car or Vehicle Initials 774 R3

No. 94945

Special Instructions: 6-28 @10AM-12PM / PO# 130646/130645 / USMLOAD#29

DELIVERY INFORMATION

Consumer PO#43902

Appointment Date 06/28/2024

Scheduled Date 06/27/2024

Appointment #USMLOAD#29

Earliest Time 10:00

Container # 94945

Booking #

Latest Time 02:00

Seal # 7646901

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at: United Scrap Metal IL 1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
10 GAPA	6063 Bare 43902 JUN	7,976	620	7,356	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.
18 BALE	6063 Ptd 43902 JUN	22,620	427	22,193	
CUSTOMER COPY					
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	(Signature of Consignor)
	GROSS	64260			If charges are to be prepaid, write or stamp here: "To be Prepaid." To Be Prepaid Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	TARE	32520			
	NET	31740			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

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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 the Consolidated Freight Classification.

SHIPPER United Scrap Metal IL

PERP.O. BOX ADDRESS OF SHIPPER 1545 S. Cicero Avenue Cicero IL 6

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

By signing below, I acknowledge that I have read, understand, and will comply with United Scrap Metal's General and All Safety Policies for Haulers.

Signature: _____ Date: ____/____/____