

**Bill to:**

TA BROKERAGE LLC  
10352 LAKE BLUFF DR,  
St Louis,  
MO,  
63166

Invoice Date: 01/26/2024

Invoice #: LOAD TR-0001500961-01

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		15455 S CICERO, Cicero, IL 60804 - 400 BILL BROOKS DRIVE, Huntingdon, TN 38344			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**



# Carrier Rate Confirmation

Page 1 of 1

**Load TR-0001500961-01**

**Bill To** TAB LLC  
4824 Park 370 Blvd  
Hazelwood, MO 63042

**Phone** (314) 714-3408  
**Fax** (314) 714-3420  
**Email** TABaccounting@ArturExpress.com

<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>		<b>Truck</b>		<b>Customer Number</b>
<b>Phone</b>	(630) 485-7370 Ext	<b>Driver Id</b>		<b>Trailer</b>		<b>BOL Number</b>
		<b>Cell Phone</b>		<b>Team required</b>	No	<b>Pickup Number</b>
<b>Fax</b>	(630) 485-6980	<b>Equipment</b>	53 Van	<b>Hazmat</b>	No	<b>PO Number</b>
		<b>Reefer temp/mode</b>	0.0/Off			<b>Consignee Reference</b>

## Pickup

## Appointment

<b>Company</b>	USM	<b>P/U Number</b>	1/25/2024 08:00 - 1/25/2024 14:00 - FCFS
<b>Address</b>	1545 S CICERO		53 VAN SWING DOORS
<b>City, State, Zip</b>	Cicero, IL 60804		
<b>Phone</b>	(215) 992-5196		

## Hours Of Operation

Goods	Description	Weight	Volume	Units	Pallets
FAK	FAK	45,000.0	0.0	0	0
<b>Total</b>		45,000.0	0.0	0	0

## Delivery

## Appointment

<b>Company</b>	GRANGES AMERICAS, INC	<b>Del. Conf. Number</b>	1/26/2024 08:00 - 1/26/2024 12:00 - FCFS
<b>Address</b>	400 BILL BROOKS DRIVE		POD ASAP AFTER DELIVERY
<b>City, State, Zip</b>	Huntingdon, TN 38344		
<b>Phone</b>	(731) 986-2740		

## Hours Of Operation

Goods	Description	Weight	Volume	Units	Pallets
FAK	FAK	45,000.0	0.0	0	0
<b>Total</b>		45,000.0	0.0	0	0

Pay Type	Note
FLAT	

Quantity	Rate	Amount
1	\$1,500.0000	\$1,500.00
<b>Total Agreed to Charges</b>		<b>\$1,500.00</b>

**Get PAID FASTER with**  
(314) 528-4471 - XlerateFinancial.com



Rate includes all accessorial charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD.Payment Terms: 30 days upon receipt of invoice. This rate con must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420.

**BY**  
**Carrier** ZIGI FREIGHT INC DBA ROYAL 3  
**Phone** (630) 485-7370 Ext. 113 **Phone:** \_\_\_\_\_  
**Fax** (630) 485-6980  
**Authorized Signature** \_\_\_\_\_

**BY** ALEKSROZUM  
**Company** TAB LLC  
**E-mail** ALEKS.ROZUM@arturexpress.com  
**Phone** (314) 714-3408 Ext. 3451 **Fax** (314) 714-3420

1/25/2024

# Straight Bill of Lading

Page 1 of 1

Shipper's #: 378709  
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 01/25/2024 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 Granges Americas, Inc

Destination Huntingdon  
Route

State TN Zip 38344

Address 400 Bill Brooks Dr

Seal # 7413836

Delivering Carrier ROYAL

Car or Vehicle Initials 758 ROYAL

No. 289471

Special Instructions: 1-26 @ 7AM-2PM / PO# 90171470-RL001 / DELIV#54344

## DELIVERY INFORMATION

Consumer PO# 90171470-RL00 Appointment Date 01/26/2024 Scheduled Date 01/25/2024  
Appointment # Earliest Time 07:00 Container # 289471  
Booking # Latest Time 14:00 Seal # 7413836

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				
16GAPA	EC Straw 90171470-RL001 JAN 42,342 1,276 41,066				<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p>
<i>Michael P 1-26-24</i>					
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	To Be Prepaid
	GROSS	74820			Received \$ _____ to apply in prepayment of the charges on the property described herein.
	TARE	32440			Agent or Cashier
	NET	42380			Per _____ (The signature here acknowledges only the amount prepaid.)

\* 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.

Charges Advanced:

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

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60