

**Bill to:**

TRI-BROS. TRANSPORTATION, LLC
12 HALL STREET,
Binghamton,
NY,
13901

Invoice Date: 05/31/2024

Invoice #: 69314

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		376 GROS BLVD, HERKIMER NY 13350 - 208 EDGEWOOD DRIVE, WINGATE NC 28174			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



TRI-BROS TRANSPORTATION, LLC
227 MAIN STREET
JOHNSON CITY NY 13790

PRO # 69314

Rate Confirmation

05/30/24 10:06:40 (EST)

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M

KATY MARONEY
(607) 210-0946 X 5017 (p)
(607) 217-4004 (f)
KMARONEY@shiptribros.com

C
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ROYAL3 INC
(630) 485-7070 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 745
DOT 2828543 Trailer # 544897
Driver ROBERT Cell # (254) 534-8624

Size & Type: 53' ~~~VAN

Description: METAL TURNINGS

Miles: 786

Pieces:

Weight: 43000

Straps/Chains Required

DECLARED VALUE \$250000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	WINGATE NC * EST 43k METAL TURNINGS IN DRUMS ON SKIDS *DRY VAN ONLY NO REEFER* 5/30 BY 1PM *DEL 5/31 7AM-3PM CALL TRIBROS 718-440-4875 ONCE LOADED & DELIVERED OR W/ ANY AFTER HOURS ISSUES *FAILURE TO MEET PU/DEL/COMMUNICATE =\$100 PENALTY 250k cargo req
TOTAL RATE	1400.00	

PICK 1

ELG UTICA ALLOYS
378 GROS BLVD
HERKIMER NY 13350
Hours : 0800-1300

Appointment 05/30/24
Ref # WINGATE NC

STOP 1

HARGET & SONS TRUCKING
208 EDGEWOOD DRIVE
WINGATE NC 28174
Hours : 7-1500

Appointment 05/31/24
Ref # USE BOLS

Carrier signature indicates acceptance of this confirmation, which is subject to the Terms of the Broker/Carrier Agreement and Constitutes an amendment to the Broker/Carrier Agreement. DO NOT LIST TRI-BROS TRANSPORTATION AS CARRIER. IN THE EVENT TRI-BROS IS LISTED AS THE CARRIER, DRIVER MUST PUT CARRIER COMPANIES NAME IN CARE OF TRI-BROS TRANSPORTATION. THE RATE CONFIRMATION MUST BE SIGNED AND RETURNED TO TRI-BROS TRANSPORTATION PRIOR TO ANY PICKUPS. Please check BOLs and PODs before leaving facilities. Must check call when load is picked up and delivered. Must call at least 30 minutes before requesting detention. Detention rate is \$30/hr. TONU POLICY: If the carrier is notified of cancellation within 2 hours of ETA/ APPT agreed to rate confirmation-NO TONU WILL BE HONORED. **Failure to accept and/or correctly complete our MACROPOINT tracking request(s) may result in up to a \$300 penalty**
Unauthorized charges may not be paid, not all detention requests will be honored Any penalty imposed by SHIPPER or RECEIVER WILL BE THE CARRIERS RESPONSIBILITY. All signatures must be on the documents. Failure to inform Tri-Bros of any delays in pickups or delivery may result in a \$100 penalty. Accessorial charges must be pre-approved by written authorization from a Tri-Bros agent. Entire Bill of Lading and all supporting paperwork must be signed by the consignee to ensure payment within the terms of this Agreement. Please send PODs and invoice within 48 hours of delivery to ensure timely payment. Carriers who wish to receive Quick Pay must be noted on all invoices and must notify broker. Please have a Company Official initial if Quick Pay is requested. 48hr 5%____ 7 Day 3%____ Mail____ ACH____

(Rate Confirmation Details on Next Page)

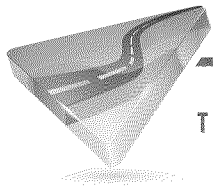
Carrier Signature Joey Cimbaljevic

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 69314

must appear on all Invoices



TRI-BROS
TRANSPORTATION

TRI-BROS TRANSPORTATION, LLC
227 MAIN STREET
JOHNSON CITY NY 13790

PRO # 69314

Rate Confirmation

05/30/24 10:06:40 (EST)

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(607) 210-0946 X 5017 (p)
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ROYAL3 INC
(630) 485-7070 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 745
DOT 2828543 Trailer # 544897
Driver ROBERT Cell # (254) 534-8624

****DECLARED VALUE OF UP TO \$100,000****

Driver:_____ Cell:_____ Trk#_____ Print:_____

24HR UPDATES: LOADS@SHIPTRIBROS.COM OR CALL 718-440-4875

Invoice and PODs can be emailed to BILLING@SHIPTRIBROS.COM

or faxed to 607-217-4004 Failure to provide POD's within 48 hours may result in a \$100 penalty per day late.

*******ABSOLUTELY NO DOUBLE-BROKERING ON ANY LOADS GIVEN BY TRI-BROS TRANS*******

*****BROKERING OF THIS LOAD TO ANOTHER MOTOR CARRIER WILL RESULT IN NO PAYMENT****

****WE HAVE NOT AGREED TO ANY AMENDMENTS TO OUR BCA OR THIS RATE CONFIRMATION****

Tri-Bros agent(s) may contact Dispatchers / Drivers by phone/text/email for updates on loads

Carrier Signature Joey Cimbaljevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 69314

must appear on all Invoices

UAF-45

Bill Of Lading

Rev.01

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLEShipper No. B35702
Carrier No.
Date 5/30/2024

(Name of Carrier)

This Memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

To: Consignee ATI SPECIALTY C/O HARGETT & SONS TRUCKING, INC. From: Shipper ELG UTICA ALLOYS INC
Street 208 EDGEWOOD DR. Street 378 GROS BLVD. SUITE 3
Destination WINGATE, NC 28174 Origin HERKIMER, NY 13350
Reference # PO# 611779 LOT# PBA15132

HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)		
		Gross	Tare	Net
	1718 PLUS TURNINGS SCRAP FOR REMELTING PURPOSES ONLY!			
	1 SAMPLE	28,879	1,056	27,823
	12 BOXES/SKIDS			

SEAL# 197689

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

Third party billing address (if applicable):

FREIGHT PREPAID except Check box if charges are
when box at right is checked ☐ to be collect

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 said property, that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Shipper *ELG* 5-30-24
Per Approved ELG Logistics

Carrier *ELG*
Per *ELG*
Date 5-30-24

* Hazardous Materials Mark with "X" to designate hazardous materials as referenced in 49CFR/172.202.

Rec in 12 p115
5-31-24
Ronnie Hargett
Pricie