



Bill to:
CLEVER TRANSCO LLC

Invoice Date: 07/03/2024
Invoice #: 23473
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		4305 Botham Jean Boule, Dallas, TX 75215 - 435 Old Mount Holly Rd, Goose Creek SC 29445			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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



CLEVER TRANSCO, LLC
6501 E. GREENWAY PKWY #103-152
SCOTTSDALE AZ 85254

PRO # 23473

Rate Confirmation

07/01/24 11:07:51 (EST)

F
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O
M

OVI (CARRIER REP) JU
(602) 325-8282 X 115 (p)
(602) 887-9942 (c) (602) 887-9942 (c)
ovi@clevertransco.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: JASON

MC #	944686	Truck #	740
DOT	2828543	Trailer #	W94949
Driver	FERNANDO	Cell #	(786) 734-2328

Size & Type: 53' VAN
Pieces:

Description: FAK
Weight: 43500

Miles: 1070

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2150.00	
TOTAL RATE	2150.00	

PICK 1

GOLD METAL RECYCLERS L
4305 BOTHAM JEAN BOULE
DALLAS TX 75215
Hours : 0800-1500
Phone/Contact: (587) 458-6321

Appointment 07/01/24
Appt Notes: 0800-1500
Seal # EXT.110

STOP 1

DAVID J JOSEPH GOOSE C
435 OLD MOUNT HOLLT RD
GOOSE CREEK SC 29445
Phone/Contact: (224) 412-2541

Appointment 07/03/24 @ 07:00
Seal # EXT.110

PROVIDE CORRECT DRIVER DETAILS BEFORE ARRIVAL. \$50 CHARGE IF INCORRECT.
IF THE BOL AND RATE CONFIRMATION DO NOT ALIGN, CONTACT YOUR DISPATCHER.
3 HOURS FREE LOADING TIME AT ANY SHIPPER OR RECEIVER LOCATION.
CUSTOEMER WILL TAKE PHOTOS OF TRUCK, TRAILER. IF DRIVER REFUSES, NO TONU.
CARRIER TERMS AND CONDITIONS CONTINUED: /////EMAIL BACK THIS CONFIRMATION
SIGNED & COMPLETED TO EMAIL LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.
FOR DISPATCH, DRIVER MUST CALL CT TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM
OR CHANGE ARISE AT ANY TIME, NOTIFY CT IMMEDIATELY, 24/7.
RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT
TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS.
CT IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE
THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY
APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF
DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.
ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION
SUPPLIED BY CT. ALL LUMPERS AND/OR ACCESSORIAL FEES MUST BE PRE APPROVED
BY CT THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH
CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE
IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR
INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. CT DOES NOT
ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL
STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE
REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.
THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING
OFFICE FOR PAYMENT. CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT
(TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 23473

must appear on all Invoices



CLEVER TRANSCO, LLC
6501 E. GREENWAY PKWY #103-152
SCOTTSDALE AZ 85254

PRO # 23473

Rate Confirmation

07/01/24 11:07:51 (EST)

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ZIGI FREIGHT INC
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MC #	944686	Truck #	740
DOT	2828543	Trailer #	W94949
Driver	FERNANDO	Cell #	(786) 734-2328

WITH CALIFORNIA TRU REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE.

By doing business with CT you fully agree with CT terms & conditions listed in the CT broker agreement, carrier packet, and terms and conditions document located at www.clevertransco.com

CT LOAD # MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D!

Invoices will not be paid without a P.O.D!

SEND ALL INVOICES TO: Billing@clevertransco.com!!!!

SEND ALL BOLS TO: Your Dispatchers Email!!

\$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

P.O.D. HAS TO BE SIGNED BY SHIPPER, RECEIVER AND DRIVER. CT ACCEPTS ONLY SCANNED COPIES OF P.O.D. IF DRIVER IS LATE IN ANY APPOINTMENT

(SHIPPER OR RECEIVER) CT HAS ALL RIGHTS TO CHARGE THE CARRIER LATE FEE AND APPOINTMENT RESCHEDULE FEE. IF MACROPOINT NOT ACCEPTED \$200 DEDUCTION.

MACROPOINT NEEDS TO BE ON FOR THE FULL DURATION OF THE LOAD. PICK TO DROP DRIVER MISSES APPOINTMENT SCHEDULED, \$200 DEDUCTION PER DAY MISSED.

Carrier Signature

Jason Corkovic

Date 07 / 01 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 23473 must appear on all Invoices

Lot Packing List

7/1/2024
7:15 pm

Depot D401NFE
Dallas NFE
Customer LDAH640
David J Joseph Co
Comments ROYAL 3 W94949; 23 BALES

Packing Reference: 145420



<input type="checkbox"/> <u>Loaded Lot No</u>	<u>Lot No</u>	<u>Comment</u>	<u>Pack Type</u>	<u>Count</u>	<u>Gross Weight</u>	<u>Tare Weight</u>	<u>Net Weight</u>
<input type="checkbox"/>	5478020	ALUMINUM PAINTED SIDING	Bale	3	3463 LB	6 LB	3457 LB
<input type="checkbox"/>	5478021	ALUMINUM PAINTED SIDING	Bale	2	4375 LB	4 LB	4371 LB
<input type="checkbox"/>	5478022	ALUMINUM PAINTED SIDING	Bale	2	4398 LB	4 LB	4394 LB
<input type="checkbox"/>	5478023	ALUMINUM PAINTED SIDING	Bale	2	4580 LB	4 LB	4576 LB
<input type="checkbox"/>	5478024	ALUMINUM PAINTED SIDING	Bale	2	4270 LB	4 LB	4266 LB
<input type="checkbox"/>	5478025	ALUMINUM PAINTED SIDING	Bale	2	3317 LB	4 LB	3313 LB
<input type="checkbox"/>	5478026	ALUMINUM PAINTED SIDING	Bale	2	5070 LB	4 LB	5066 LB
<input type="checkbox"/>	5478027	ALUMINUM PAINTED SIDING	Bale	2	3490 LB	4 LB	3486 LB
<input type="checkbox"/>	5478028	ALUMINUM PAINTED SIDING	Bale	2	3610 LB	4 LB	3606 LB
<input type="checkbox"/>	5478029	ALUMINUM PAINTED SIDING	Bale	2	3610 LB	4 LB	3606 LB
<input type="checkbox"/>	5478030	ALUMINUM PAINTED SIDING	Bale	2	3462 LB	4 LB	3458 LB
Sub Total				23	43645 LB	46 LB	43599 LB

Totals

23 43645 LB 46 LB 43599 LB



Gold Metal Recyclers Ltd

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or charges that may be agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper upon request.

The property described below in apparent good order, except as noted (contents and condition 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 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 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.

Shipper hereby certifies that he is familiar with all the terms and condition 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.

Outward

Arising From: DALLAS NFE
4305 BOTHAM JEAN BOULEVARD
DALLAS TX 75215

Trad/Cust: LDAH640
DAVID J JOSEPH CO
NUCOR
JEWETT, TX

Deliver To: JW ALUM - GOOSE CREEK, SC
435 OLD MOUNT HOLLY RD
GOOSE CREEK, SC 29445-2805

Appt No./Other ID: 203916
Appointment Time: 7/3/2024 7:00:00 AM

B/L Number: 52341572

Date: 7/1/2024

Our Contract No.: 470062

Actual Customer Ref: 151943

Haulier: Clever Transco LLC

Vehicle: ROYAL 3

Container#: W94949

Seal No.: 00005084

External Seal No.:

Vessel:

Voyage:

Port of Origin:

Destination:

Booking No.:

Ship Line Ref:

Packing Reference: 145420

Weighbridge Details

Gross Weight 76560 LB
Tare Weight 32660 LB
Net Weight 43900 LB
Delivery Note:
Comments: 23 BALES

Ticket Details

Description	Gross Weight	Tare Weight	Net Weight
PTD SIDING	43645 LB	46 LB	43599 LB
		Total	43599 LB

* 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 shippers weight."

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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

per

**The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification*.

**Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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.

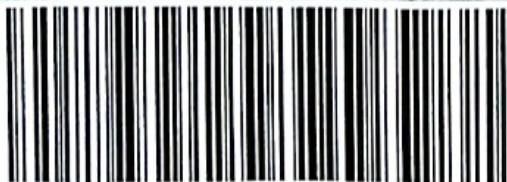
The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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.)



TD166574354 5177698