

**Bill to:**

1876 LOGISTICS LLC
380 OLD BULLARD RD,
TYLER,
TX,

Invoice Date: 07/03/2024

Invoice #: 85QVSA9180672

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		327 Turntable Road, Sparta, TN, 38583, US - 14315 State Road 113, Wakeman, OH, 44889, US			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Shipping Instructions & Rate Confirmation

**Bill To:**

1876 Logistics, LLC
5380 Old Bullard Rd., Ste 600-112
Tyler, TX, 75703, US
Phone: (903) 980-1876
Email: dispatch@1876logistics.com

Order #: 85QVSA9180672

Pickup Date: 07/02/2024

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		53' Van	\$1,600.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Paul Davis	None	pdavis@1876logistics.com

Pickup / Origin			
Sparta Metals 327 Turntable Road Sparta, TN, 38583, US		Shipping Coordinator Phone: (903) 980-1876 Email: dispatch@1876logistics.com	
Appointment/Hours		Special Services	
Pickup Appointment: 07/02/2024 12:00 Dock Hours: between 8:00 and 16:00 Location: Rear		None Selected	
Weight	# Units	Freight Description	
44,000 lbs			
Special Instructions: Must go to 271 Mayberry St , Sparta, Tn to get a emptyscale ticket at no charge and , must get a loaded scale ticket at same place . Scale is 1 mile from receiver. If no scale ticket driver will not be loaded.			PO #: S001388/PO23605 Shipper Info:

Delivery			
Concast Wakeman 14315 State Road 113 Wakeman, OH, 44889, US		Phone: 4409654455	
Appointment/Hours		Special Services	
Delivery Appointment: 07/03/2024 8:00		None Selected	
Weight	# Units	Freight Description	
44,000 lbs			

Payment: Line Haul: \$1,600.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,600.00 USD**

Terms:

This confirmation governs the movement of the above referenced load as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Broker-Carrier Agreement by and between Broker and Carrier. Carrier agrees to sign the Confirmation and return it to Broker via fax or email, and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

****IMPORTANT: Any missed pick up / delivery appointments without prior communication to 1876 Logistics will result in a MINIMUM \$250 fine/deduction. It is VERY IMPORTANT to notify dispatch@1876logistics.com ahead of time if there will be any issues making the appointment times. All lump sum fees issued by 1876 Logistics will incur a \$15 processing fee.****

PAYMENT TERMS -- Please email LEGIBLE copies of all BOLs, Lumper Receipts, Etc. within 24 hours of delivery to accounting@1876logistics.com. If requested, please mail originals to above address. Paperwork not received within 30 days subject to a \$250 fee. Standard payment terms are 28 days after receipt of LEGIBLE documents. Payment is via check mailed first class USPS. Payment status can be obtained via accounting@1876logistics.com or by calling 903-708-1298. QUICKPAY available, email accounting@1876logistics.com for details.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please Sign and Fax to 903-980-1880.

Carrier File Upload & Tracking Link



Manual link: <https://1876logistics.logisticallytms.com/carrier/#/orders/2d1d6608-5707-4b77-ade0-5a4715a681b1/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/gr>

Signed By: _____
(1876 Logistics, LLC)

Date: _____

Signed By: Conor Smith
(RIKI TRANSPORTATION INC.)

Date: 07/02/2024

ailed Packing List



re: 7/1/2024
Order: S001388

Sparta Metal Processing
327 Turntable Rd.
Sparta, TN 38583

BILL TO:


Concast
14315 State Route 113
Wakeman, OH 44889

SHIP TO:

Concast
14315 State Route 113
Wakeman, OH 44889

Item	No.	Lot No.	Gross	Tare	Net
#1 CHOPS (DLR)		LF10400	4,056	56	4,000
#1 CHOPS (DLR)		LF10407	4,138	61	4,077
#1 CHOPS (DLR)		LF10414	4,079	65	4,014
#1 CHOPS (DLR)		LF10411	4,046	46	4,000
#1 CHOPS (DLR)		LF10403	4,066	66	4,000
#1 CHOPS (DLR)		LF12015	4,075	56	4,019
#1 CHOPS (DLR)		LF12029	4,065	65	4,000
#1 CHOPS (DLR)		LF11998	4,060	60	4,000
#1 CHOPS (DLR)		LF11996	4,224	79	4,145
#1 CHOPS (DLR)		LF11993	4,060	60	4,000
#1 CHOPS (DLR)		LF11986	4,127	69	4,058

Sparta Metal

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Shipping & Receiving

Page Total	44,996	683	44,313
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Date: 7/2/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Sparta Metal Processing LLC
Address: 327 Turntable Rd.
City/State/Zip: Sparta, TN 38583
SID# S001388

FOB:

Bill of Lading Number: B.O.L21003



B.O.L21003

SHIP TO

Name Concast
Address 14315 State Route 113
City/State/Zip Wakeman, OH 44889
CID#: 23605

Location #:

FOB:

CARRIER NAME: BRZ

Trailer number: 94933

Seal number(s): UL-3186839

SCAC:

Pro number: 23605



23605

THIRD PARTY FREIGHT CHARGES BILL TO:

Name Concast
Address 14315 State Route 113
City/State/Zip Wakeman, OH 44889

SPECIAL INSTRUCTIONS:

Del To: Wakeman OH on 7/3/24
Ref#PO 23605

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
23605			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	#PKGS				NMFC #	CLASS
11	Pallets			44,313		#1 Copper Chops		
						Sparta Metal		
						JUL 02 2024		
						Shipping & Receiving		
						GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per *Dakota Dunn*

COD Amount: \$

Fee Terms: Collect Prepaid
Customer check acceptable

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper
By Driver

Freight Counted

By shipper
By Driver
By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Detailed Packing List



Date: 7/1/2024

Order: S001388

Sparta Metal Processing
327 Turntable Rd.
Sparta, TN 38583

BILL TO:

Concast

14315 State Route 113

Wakeman, OH 44889

SHIP TO:


Concast

14315 State Route 113

Wakeman, OH 44889

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