



Bill to:
HD SHIPPING SOLUTIONS

Invoice Date: 07/09/2024
Invoice #: Pro # 15164
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		120 Hokes Mill Road, York, Pennsylvania 17404, United States - 435 Old Mt Holly Rd, Goose Creek, SC 29445, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

HD Shipping Solutions LLC

400 S Wells Ave Unit C, Reno, NV 89502
(775) 300-7970

Rate Confirmation

Pro #: 15164

FROM	DETAILS
Rocco Pascente Phone (24/7): (775) 300-7970 Email: rp@hdships.com	Size & type: ' VAN Description: Weight: 42000 Pieces: Miles: 615
CARRIER	
ZIGI FREIGHT INC Phone: Driver: ALEJANDRO 1 Truck #: 706 Email: Cell #: +17865435951 Trailer #: 97037 Dispatcher: Riki Kovacevic ELD: MC #: 944686 USDOT #: 2828543	
CHARGES	AMOUNT
Line haul rate	\$1200
Total	\$1200
DISPATCH NOTES	
DRIVERS MUST BE ON TRACKING AT ALL TIMES. ALL DELAYS MUST BE COMMUNICATED WITH PICTURE PROOF OVER EMAIL. POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY.	

PICK	Consolidated Scrap 120 Hokes Mill Road, York, Pennsylvania 17404, United States	Appointment: 07/08/2024 07:00 Appointment notes: FCFS 0700-1400 Ref #: 119621 Seal #: Account #:
STOP	JW Aluminum 435 Old Mount Holly Road, Goose Creek, South Carolina 29445, United States	Appointment: 07/09/2024 05:00 Appointment notes: Ref #: 204766 Seal #: Account #:

1.BMCA: The terms and conditions set forth in the Broker-Motor Carrier Agreement ("BMCA"), whether or not executed by Carrier, are hereby incorporated into this Rate Confirmation ("RC"). By executing this RC or by acceptance of this load, Carrier remains subject to all such terms and conditions. No modifications or amendments to this RC shall be binding against HD Shipping Solutions, LLC ("Broker") unless initialed and signed by Broker's authorized representative. If any BMCA terms are inconsistent with any terms in this RC, the terms of this RC shall prevail. 2.Payment and Billing Documents: Unless otherwise agreed, payment by Broker will be made within thirty (30) days of receipt of all complete and legible Billing Documents at Carriers@HDShips.com. Required Billing Documents include [a] BOL executed by the receiver, [b] signed rate confirmation, [c] receipts for pre- approved accessorial charges, [d] Carrier's invoice, and [e] all other shipping documents required by Broker. Carrier must create a profile with Broker's factoring company HaulPay. Use the following link: <https://app.haulpay.co/invited/hdships>. If this is not complete, Carrier will not be paid for the load regardless if Carrier maintains its own factoring company. 3.Indemnification: Carrier agrees to defend, indemnify, and hold Broker and Customers harmless from all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions or violation of any law,

Carrier signature: _____ Date: / /

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Dispatcher: Riki Kovacevic	ELD:
MC #: 944686	
USDOT #: 2828543	

rule, ordinance, or regulation. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed or which may be owed by Carrier. By accepting this tender, Carrier commits that it shall, as soon as safely practicable, advise of any delays and/or service failures. 4.Hours of Service: Carrier warrants that its driver(s) has (have) the hours-of- service available to satisfy the pickup and delivery schedule set forth in this RC. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide Broker advance notice of the late arrival If incurred, Customer-imposed deductions shall be applied against the Carrier's rate. When a specific pickup or delivery appointment time is not specified, Carrier is still required to arrive at the designated facility on the date indicated for such appointment in accordance with the facility's hours of operation for loading and unloading. If Carrier cannot safely comply with HOS Regulations, it is Carrier's responsibility to not accept this shipment. 5.Detention/Layover: Unless specified in the Dispatch Notes above, Carrier shall have 3 hours of free time from its scheduled appointment to be loaded/unloaded. To be eligible for detention, Carrier must [i] arrive on time for the appointment, [ii] notify Broker prior to the expiration of the free time if Carrier is not loaded/unloaded within 2 hours after the appointment time, [iii] comply with the requirements of the Freight Visibility Section detailed below from arrival at the first shipper's facility until departure at the final receiver's facility, and [4] submit the BOL as executed by the receiver within 24 hours of delivery. Carrier may then be eligible for possible detention beginning 1 hour after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to a maximum total rate of \$150 per 24-hour period. Carrier shall not be eligible for any Layover charges. Unless Carrier is otherwise able to irrefutably establish arrival and departure times, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this RC. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival, except and to the extent such late arrival was caused by Broker. 6.Truck Ordered Not Used (TONU): If this load is cancelled or reassigned, Carrier shall be entitled to \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than 12 hours before the first pickup's scheduled appointment time, (ii) more than 1 hour has passed since Broker received this RC signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this RC signed by Carrier prior to the cancellation or reassignment. 7.Double Brokering: THIS LOAD SHALL NOT BE DOUBLE BROKERED. 8.CARB Compliance: In the event this shipment requires the transportation of goods to, from, or through California, CARRIER CERTIFIES, REPRESENTS AND WARRANTS THAT IT HAS REPORTED ITS COMPLIANCE WITH THE TRUCK AND BUS REGULATION OF THE CALIFORNIA AIR RESOURCES BOARD ("CARB") AND/OR IS, TOGETHER WITH ITS OWNER(S), AWARE OF THE TRUCK AND BUS REGULATION OF THE CARB AND EITHER IT'S ENTIRE FLEET OF VEHICLES IS 100% COMPLIANT OR THE VEHICLES USED TO PROVIDE MOTOR CARRIER TRANSPORTATION ON SUCH LOADS ARE IN COMPLIANCE WITH SUCH REGULATIONS BY USING THE ENGINE MODEL YEAR SCHEDULE. In the event perishable or other goods requiring temperature control are transported under such load to, from, or through California, CARRIER CERTIFIES, REPRESENTS AND WARRANTS THAT ANY TRANSPORTATION REFRIGERATION

Carrier signature:

Date: / /

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Email:	Cell #: +17865435951 Trailer #: 97037
Dispatcher: Riki Kovacevic	ELD:
MC #: 944686	
USDOT #: 2828543	

UNIT ("TRU") EQUIPMENT FURNISHED AND USED HEREUNDER WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Carrier shall indemnify, defend and hold harmless Broker and any and all Customers from and against any and all loss, cost, liability or expense (including reasonable legal fees and litigation costs and expenses) for any such failure to comply with all rules and regulations in violation of this RC. 9. TRU Temperatures: Always refer to BOL for the required TRU temperature, which is to be continuously maintained until all freight has been offloaded at the delivery. At no time during transit shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given (including as between this RC and the BOL), Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify Broker in writing of such temperature for verification. 10. Weight: Any and all weights listed are estimates only. Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this RC and the greater actual weight shipped. It is Carrier's sole responsibility to abide by any comply with all laws, regulations, and restrictions related to vehicle weight. Carrier is solely responsible for the payment of charges, fines, tickets, or other expenses arising out of such violations. 11. Authority and Insurance: Carrier confirms that it maintains and shall maintain throughout the duration of this load, active Motor Carrier Authority and Auto and Cargo Liability Insurance, and that such Cargo Liability Insurance does not contain exclusions that exclude coverage for the specific cargo listed herein. 12. Compliance with Laws: Carrier confirms that it will comply with DOT regulations. Carrier acknowledges that freight handling and routing instruction received from Broker are those of the shipper and not of Broker. Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. Carrier shall be solely responsible for the selection of its route and operating lawfully and safely, as well for any fines, penalties, or citations incurred as a result of violation(s) of any regulation, law or ordinance. 13. Accessorials: All receipts for additional accessorial charges must be submitted to Broker within 48 hours of delivery. Failure to submit valid receipts to carriers@hdships.com within 48 hours will result in a forfeiture of payment for these services. Further, the rates and charges detailed in this RC are the only rates and charges for this load and include all accessorial charges. All accessorial charges relating to lumper services must be reported to Broker in writing prior to the lumper services being performed, and lumper receipts must be submitted to Carriers@HDShips.com within 48 hours of occurrence to be eligible for reimbursement. Only original receipts from official companies providing loading, unloading, or rework services, bulkheads, or pallets will be reimbursed. Broker shall NOT reimburse Carrier for receipts written by its driver or for shipper or receiver-imposed late fees that are not caused solely by Broker. The rates and charges detailed herein are inclusive of fuel surcharge. 14. Freight Count, Securement, and Commodity: Carrier is responsible for securing the freight (with straps and locks) and for the case, pallet and/or freight count (as applicable) specified on this RC and each BOL. Carrier shall take pictures of the secured freight before closing the trailer doors, and make such pictures available upon request and call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility if Carrier is (i) not allowed on the shipping dock to witness loading, (ii) unable to secure the freight and take pictures or verify case, pallet and/or freight count, or (iii) not permitted to determine specific product/commodity type(s). Carrier shall not comeingle any other property, goods, or freight with the freight to be transported under this RC, and Carrier shall dedicate the exclusive use of its trailer to transporting the freight detailed in this RC. By signing the BOL and/or failing to notate shortage or damage on the BOL, Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall

Carrier signature:

Date: / /

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immediately communicate all product overage or undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result Carrier's failure to pickup, transport, and deliver any full or partial PO listed herein. In the event of cargo damage or loss claim arising out of or resulting from the improper count or securement of the cargo, Carrier releases and waives all liability claims, demands, actions, and causes of action it has or may have against Broker, its agents, representatives, employees, and affiliates. This release extends to losses, damages, expenses, or injuries arising from or related to such cargo damage. By signing this RC or accepting possession of any or all of the freight detailed herein, Carrier acknowledges and agrees to the terms, conditions, and pricing listed in this RC and the BMCA.

Carrier signature:



Date: / /

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SHIPPER



Consolidated Scrap Resources, Inc.

120 Hokes Mill Road
York, PA 17404
717-843-0931

Batch #: 23383

Account: JOSE03

Control #: 355105

Cust Order #: 152208

Contract #: 119621

Reference:

Seal #: 3729784

Trailer:

Yard: HMR

Bill To: DAVID J. JOSEPH CO.
DJJ METALS GROUP
P O BOX 631805
CINCINNATI

OH 45263-1805

Time In: 07/08/2024 11:22:17 AM
Time Out: 07/08/2024 11:24:16 AM

Ship Date: 07/08/2024 Shipper #: 355105 Carrier: Vehicle: ROYAL 3

Commodity	Description	Gross	Tare	Net
0434	ALUMINUM LITHO	5,152	330	4,822
	Comment: 1 SKID, 3 BOXES			
0411	PAINTED ALUMINUM SIDING	13,840	0	13,840
	Comment: 9 BALES			
0435	ALUMINUM CLIP	14,900	0	14,900
	Comment: 8 BALES			
0449	1100 ALUM FIN STOCK	10,688	0	10,688
	Comment: 6 BALES			
		Totals		44,250

I acknowledge this load is in compliance with Federal and State DOT Regulations.

Driver's Signature: _____

PACKING LIST

SOLD TO

DJJ

CUSTOMER PO#

152208 JW

CSR PO#

119621

DATE SHIPPED

7/8/2024

CONTAINER #

97037

SEAL #

3729784

[illegible]

CONSOLIDATED SCRAP RESOURCES, INC

120 HOKES MILL ROAD - P.O. BOX 389 - YORK, PA 17405-0389

(717) 843-0931

CONSOLIDATED SCRAP
RESOURCES, INC.
HOKES MILL SCALE FORM

1 ID. NO.
32880 1b GR
10:04 07/08/24

DATE: 7-8-2024 INITIALS: DS

1 ID. NO.
77560 1b GR
32880 1b TR RECALLED
44600 1b NT
11:21 07/08/24

CUSTOMER: DJS

MATERIAL: Aluminum

DRIVER: Royal 3 (ON) OFF

TRUCK#: _____ TR #: 97037

119621 / 152208 JW

**CONSOLIDATED SCRAP
RESOURCES, INC.**
HOKES MILL SCALE FORM

DATE: 7-8-2024 INITIALS: DS

CUSTOMER: DSS

MATERIAL: Aluminum

DRIVER: Royal 3 ON OFF

TRUCK#: _____ TR #: 97037

119621 / 152208 JW

#204766

1 ID. NO.
32880 1b GR
10:04 07/08/24

1 ID. NO.
77560 1b GR
32880 1b TR RECALLED
44680 1b NT
11:21 07/08/24

JW
Yacht
Ys 7-9-24

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Jon
Yours
7-9-24