

**Bill to:**

HMD TRANSPORT INC.  
111 E WACKER DRIVE #400,  
CHICAGO,  
IL,  
60691

Invoice Date: 07/17/2024

Invoice #: PRO # 70873

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		288 Wayland St, Vinton, VA 24179, USA - 1200 Pike Ave, North Little Rock, AR 72114, USA			
			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**



HMD TRANSPORT INC  
10031 VIRGINIA AVE  
CHICAGO RIDGE IL 60415

PRO # 70873

Rate Confirmation

07/16/24 08:05:01 (EST)

F  
R  
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M

ALEX RAFAILOVIC  
(312) 667-6423  
alex@hmdtransport.com

C  
A  
R  
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R

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 715  
DOT 2828543 Trailer # H03240  
Driver WILSON JR MARCANO Cell # (813) 508-2923

Size & Type: 53' VAN  
Pieces:

Description: MIXED MATERIALS  
Weight: 42000

Miles: 788

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

OMNISOURCE SOUTHEAST L  
232 WAYLAND AVE  
VINTON VA 24179  
Hours : 0700-1500

Appointment 07/16/24  
Appt Notes: 20240709-0411  
Ref # ZHMD01-0000046

STOP 1

FEDERAL METAL CO  
1200 PIKE AVE  
NORTH LITTLE ROCK AR 72114  
Hours : 0800-1400

Appointment 07/17/24

*This Rate Confirmation governs the rate for the movement of the above-reference freight ('the Freight') by the above-referenced motor carrier ('Carrier' or 'you') as of the date specified. Its terms and conditions are supplement and are incorporated by reference into that certain Broker/Carrier Agreement (the 'Agreement') between HMD Transport, Inc. ('Broker') and Carrier. By signing any page of this Rate Confirmation or providing any services relating to the Freight, Carrier agrees to all of the following: (a) Services. You must move and deliver the Freight safely and comply with all applicable law and the Agreement in exchange for the rate specified above. Before you leave the shipper, you must make sure the quantity of Freight on the bill of lading (BOL) is correct and make sure the Freight is properly secured (unless the trailer is sealed). If the shipper does not allow you to check the Freight, you must notify Broker before signing for the Freight and before leaving the shipper and write 'Shipper Load and Count' on the BOL. If this is a reefer load you must inspect the reefer unit to make sure it is working and pre-cooled to the temperate specified above or on the BOL. You will be liable for any Freight shortage or damage after you leave the shipper location. Notify Broker if you cannot legally comply with any delivery schedules or instructions. (b) Rate; Charges. Carrier waives all rights to compensation greater than the rate and and other charges Broker has listed above on this Rate Confirmation. Broker will pay Carriers invoice net 30 days after receipt of a signed BOL, signed POD, signed Rate Confirmation, receipts for other approved a correct invoice. Loading, unloading, and lumpers fees will not be paid without receipts. Accessorial charges and fuel surcharges will not be paid if they do not appear on this Rate Confirmation. (c) Insurance. Before moving the Freight, Carrier must have \$1,000,000 auto liability limit and \$100,000 cargo liability limit, unless a greater limit is required herein below. Carrier must not accept*

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262407160905192491  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 70873

must appear on all Invoices



HMD TRANSPORT INC  
10031 VIRGINIA AVE  
CHICAGO RIDGE IL 60415

PRO # 70873

Rate Confirmation

07/16/24 08:05:01 (EST)

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alex@hmdtransport.com

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MC # 944686 Truck # 715  
DOT 2828543 Trailer # H03240  
Driver WILSON JR MARCANO Cell # (813) 508-2923

any Freight excluded from coverage under its cargo policy. (d) No Use of Other Carriers. Carriers compensation may be withheld if Carrier double-brokers, moves by rail, or consolidates the Freight with any other freight, or fails to satisfactorily provide the agreed transportation services using its own equipment and drivers. (e) Seals. If the shipper applies a trailer seal, the seal must be applied, with the seal number noted on the BOL, prior to departure from the shipper. Never break the seal without Brokers prior written approval. (f) Detention/Layover. No compensation for first 2 hours of detention time; \$40 per hour after 2 hours; maximum detention paid is 5 hours. 6 or more hours qualifies Carrier for layover compensation at \$150/solo driver and \$250/team every 24 hours. (g) Delivery Issues. Immediately notify Broker of any Freight loss, damage, or shortage. If the receiver rejects any Freight, do not leave the receiver location without Brokers approval. (h) Deductions. Carrier authorizes Broker to deduct from Carriers compensation for this shipment; \$200 if Carrier fails to provide Broker with a working phone number for its driver; \$200 if Carriers driver fails to uses the MacroPoint tracking mobile app while transporting the Freight; \$75 if Carrier fails to e-mail a signed POD to ap@hmdtransport.com within 24 hours after delivery; \$100 per missed appointment the actual charges assessed against Broker for any unapproved late or early pickups or deliveries; and any other charges or fines assessed upon Broker due to Carries acts or omissions. Carrier authorizes Broker to deduct from all compensation due Carrier under any Rate Confirmation damages claimed due to any loss, delayed delivery, or shortage of or damage to Freight. Loss or damage to food grade Freight will be deemed a total loss unless otherwise agreed by the shipper. Carrier will forfeit its right to all compensation due and owing if it holds Freight hostage. (i) Communications. Call 312-778-8777 for billing billing-related questions. You must reference the load # on all correspondence. (j) Liability. Carrier will be liable for any claims resulting from its failure to comply with the terms and conditions of the Agreement, including this Rate Confirmation. If updates are not communicated through updates@hmdtransport.com you could be eligible for service failure and rate reductions. Any service failure and communication neglect, could result in rate reductions!

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240716090559249  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 70873

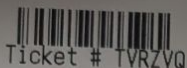
must appear on all Invoices

E-Signed : 07/16/2024 07:05 AM CDT

*Milo Morrison*

milo@royal3inc.com  
IP: 209.58.130.36

Sertifi Electronic Signature  
DocID: 20240716070307249



Ticket # TVRZVQ

SALES TICKET

OMNI - VINTON  
282 WAYLAND AVE  
VINTON, VA 24179

Ticket # TVRZVQ  
Vehicle ID: FEDE01

Date: 07/16/24  
Ship Date: 07/16/24

Y: TK 715

Sold To: FEDE01  
FEDERAL METAL CO  
7250 DIVISION ST  
BEDFORD, OH 44146-5406

Order # Z30274-00 Mat Req # Z30274-7C-00 Customer PO # OMN170  
Carrier: ZHMD01 - ZHMD01 HMD TRANS OTM Ref # 20240709-0411

Item Shpmt Material	Gross	Tare	Net	Adj	Pd Wt
1. TVRZVQ MIXED MATERIALS *MIX	77440b	33540a	43900	0	43900
Totals			43900	0	43900

Gross Wght Date/Time 07/16/24 12:06  
Tare Wght Date/Time 07/16/24 11:00  
GROSS TONS 19.5982

Ticket Comment: 20240709-0411,715,H0320,7238769

All weights are reported in Pounds unless otherwise indicated  
"m" Represents a manually entered weight

Seller certifies that, except for those items noted during the inspection, delivered material does not contain any of the following Prohibited Materials:

- \* Crushed vehicles containing batteries, accessible mercury switches, air conditioning units with Refrigerant, or excessive residual fluids (e.g. motor oil, transmission fluid, radiator coolant, etc.)
- \* Hazardous Materials, Hazardous Waste, or their containers
- \* Compressed gas cylinders and propane tanks that have not been properly vented and depressurized.
- \* Radioactive Material.
- \* Asbestos-containing Material.
- \* Munitions, bullets, explosives

With respect to any material that previously contained refrigerant, Seller certifies that all Refrigerant has either leaked out prior to delivery and recovery is not possible and/or all refrigerant has been removed prior to delivery in accordance with the applicable procedures described in 40 CFR 92 and in full compliance with applicable federal, state and local laws and regulations.

The Seller further agrees to indemnify and hold OmniSource Corporation and its subsidiaries harmless from any claim, penalty, fine, costs, attorney fees, or other liability resulting in whole or in part from Seller's breach of this certification.

As the seller of this scrap metal; by signing this statement I am indicating that either I am the owner of this material, or otherwise authorized to sell this material to this dealer and consent to the use of my personal information and likeness for the purposes of completing this transaction and enabling OmniSource, LLC and its affiliates to comply with applicable law.

Signature: \_\_\_\_\_  
Customer Copy

OmniSource, LLC  
STRAIGHT BILL OF LADING

Received, subject to individually negotiated rate agreements or a signed transportation agreement between Shipper and Carrier in effect on the date of the shipment, the property described below in good order except as noted (contents and condition of contents of packages unknown). This Bill of Lading is not subject to or governed by any tariffs, classification, terms and conditions or other transportation documents whether individually determined and maintained or filed with any regulatory agency, except as specifically agreed to in a writing signed by the Shipper and Carrier. The rate is hereby individually determined and not subject to any such documentation.

SHIPPER'S NO.

TVRZVQ

SE-VINTON

B.O.L. # 472210

CARRIER'S NO.

20240709-0411

Pick-Up Date 07/16/24 From SE-VINTON  
Consigned To FEDERAL METAL CO  
Destination FEDERAL METAL CO  
Route 1200 PIKE AVE  
NORTH LITTLE ROCK, AR 72114  
Delivery Date

Delivering

Carrier

Number

Packages

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

CLEAN ALUMINUM COPPER RADS  
DIRTY ALUMINUM COPPER RADS

OUR ORDER # Z30274-00  
CUST PO # OMN170  
SEAL # 7238769

Truck/Car Initials TK

Truck/Car No. 715

\* WEIGHT  
(Subject to Correction)

GROSS 77440  
TARE 33540  
NET 43900  
ADJ 0  
SHIP 43900

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without release on the consignor, the consignor shall sign the following statement:

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

(Signature of consignor)

Charges to be prepaid unless otherwise noted:

☐ Collect ☐ Third-party

SPECIAL INSTRUCTIONS

FOR THIS DELIVERY REFER TO SHIPMENT # TVRZVQ

ATTENTION DRIVERS

Any gross weight discrepancy greater than 1000 Lbs should be reported immediately to OmniSource Transportation (336) 992-3184.

DRIVER'S SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

\* If the shipment involves between two parties by carrier by water, the bill requires that the bill of lading shall state whether it is carrier's or shipper's weight.

There shall be no limitation on Carrier's liability unless agreed upon by Carrier and Shipper in an individually negotiated rate agreement or a signed transportation agreement, in which case, Shipper may declare excess value for which Carrier will be liable. The declared value of the property, if any, is hereby specifically stated by Shipper not to exceed \_\_\_\_\_ per pound per package.

Shipper \_\_\_\_\_

Per \_\_\_\_\_

Consignee \_\_\_\_\_

Per \_\_\_\_\_

STACY RICE

**Omnisource, LLC**  
**STRAIGHT BILL OF LADING**

Received, subject to individually negotiated rate agreements or a signed transportation agreement between Shipper and Carrier in effect on the date of the shipment, the property described below, in good order except as noted (contents and condition of contents of packages unknown). This Bill of Lading is not subject to or governed by any tariffs, classifications, terms and conditions or similar transportation documents whether individually determined and maintained or filed with any regulatory agency, except as specifically agreed to in a writing signed by the Shipper and Carrier. The rate is likewise individually determined and not subject to any such documentation.

SHIPPER'S NO.

TVRZVQ

SE-VINTON

CARRIER'S NO.

20240709-0411

B.O.L. # 472210

Pick-Up Date 07/16/24 From SE-VINTON

Consigned To FEDERAL METAL CO  
FEDERAL METAL CO  
Destination 1200 PIKE AVE  
Route NORTH LITTLE ROCK, AR 72114

Delivery Date 7/17/24

Delivering Carrier

ZHMD01 HMD TRANS

Truck/Car Initials TK

Truck/Car No.

715

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	
	CLEAN ALUMINUM COPPER RADS	GROSS 77440	<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>Charges to be prepaid unless otherwise noted:</p> <p><input type="checkbox"/> Collect <input type="checkbox"/> Third-party</p> <p>SPECIAL INSTRUCTIONS</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
	DIRTY ALUMINUM COPPER RADS	TARE 33540	
		NET 43900	
		ADJ 0	
		SHIP 43900	
	<p>OUR ORDER # 230274-00 MAT'L REQ # 230274-7C-00</p> <p>CUST PO # OMN170</p> <p>SEAL # 7238769</p>		
<p>Received by: Shirley Nahlen</p> <p><i>[Signature]</i> 7-17-24</p>			
FOR THIS DELIVERY REFER TO SHIPMENT #		TVRZVQ	

**ATTENTION DRIVERS**

Any gross weight discrepancy greater than 1000 LBS should be reported immediately to Omnisource Transportation (336) 992-3184.

DRIVER'S SIGNATURE

DATE

7/17/24

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

There shall be no limitation on Carrier's liability unless agreed upon by Carrier and Shipper in an individually negotiated rate agreement or a signed transportation agreement, in which case, Shipper may declare excess value for which Carrier will be liable. The declared value of the property, if any, is hereby specifically stated by Shipper not to exceed \_\_\_\_\_ per pound per package.

Shipper  
Date

Per

Consignee  
Date

Per

STACY RICE