



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/02/2024
Invoice #: 59186042
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		Steinweg / NT Ruddock, 2012 RESERVOIR RD, SPARROWS POINT MD 21219 - Superior Aluminum, 14214 EDGERTON RD, NEW HAVEN IN 46774			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



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LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 59186042

ORDER 59186042

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	560.77 Miles	Equipment Notes:

Note: The truck driver is required to bring 3 load bars or straps and must check and secure load for transport.

Pursuant to our verbal agreement of 7/31/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 59186042, moving on 08/01/2024 from SPARROWS POINT, MD to NEW HAVEN, IN (number of stops shown below) will move at the following rate:

Service for Load # 59186042	Amount	Rate	Extended
Line Haul	1.00	\$1,050.00	\$1,050.00
		Total	\$1,050.00

PAY SUMMARY	
Line Haul	\$1,050.00
Total:	\$1,050.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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 of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
Steinweg / NT Ruddock	PKU# 43300881
2012 RESERVOIR RD	Earliest: 08/01/2024 08:00
SPARROWS POINT MD 21219	Latest: 08/01/2024 15:00
4108641913	Weight: 44500
Bag: 20	Pallets: 20
Item: silicon	
Pickup INSTRUCTIONS	
<i>POD reqd 24 hours from delivery 2 straps reqd or \$75 fee **shipper closed from 1200-1300** Driver/tractor/trailer info required prior to pickup or no detent</i>	
Drop	
Superior Aluminum	DELV# P013189
14214 EDGERTON RD	Earliest: 08/02/2024 07:00
NEW HAVEN IN 46774	Latest: 08/02/2024 09:00
2604945104	Weight: 44500
Bag: 20	Pallets: 20
Item: silicon	
Drop INSTRUCTIONS	
<i>Appt# 106572, 7a-9a</i>	

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-07-31 15:20

Shipper:	N.T. Ruddock	Ship from:		Date:	8-1-24	General:	
Ship to:	2012 Reservoir Road Baltimore, MD 21219	Pick-Up No:	43300881/0	Bill of Lading No:	446241		
Ship to:	SUPERIOR ALUMINUM 14214 EDGERTON RD NEW HAVEN, IN 46774 APPT# 106572, 7am-9am BRIAN+BOSS@SALOVS.COM+360-494-5104	Carrier:	B52	Truck No:	604		
P.O. No:	P0013189	Seal No:	289472	PRO No:	0064159		
Shipper Ref. No:	SO231359/33/73359	Required name:	PREPAID BY N.T. RUDDOCK				

20 BIG BAGS OF SILICON METAL FLOOR/DADED PB 2149025-20 BIG BAGS		TOTAL GROSS 20000.00 KGS TOTAL NET 20000.00 KGS TOTAL GROSS 44180 LBS TOTAL NET 44092 LBS		Said to weigh 20000 KGS 20000.00 KGS 44180 LBS 44092 LBS
Emergency/Response Contact: CHECK IN - 11:30 AM CHECK OUT - 2:50 PM		Special Instructions BLOCKING/BACING FOR THE DRIVERS ACCOUNT UNLESS GUARANTEED BY SHIPPER/DRIVER DECLINED ACCEPTED DRIVER SIGNATURE PLANNED MUST TARP AS PER INSTRUCTIONS/DRIVER SIGNATURE		

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, are in proper condition for transportation according to the applicable regulations of the United States Department of Transportation.	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 vehicle. Cargo is properly described above, received in good order, except as noted.
SHIPPERS SIGNATURE [Signature]	CARRIER SIGNATURE [Signature]
On behalf of Shipper: [Signature]	Date: 8-1-24

This bill of lading adheres to Frachthilfen's General Terms and Conditions of the NEREA and all applicable state and federal regulations.

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2024-07-31 15:20

Shipper:	N.T. Ruddock	Ship from:		General:	
Ship to:	2012 Reservoir Road Baltimore, MD 21219	Date:	8-1-24	Pick-Up No:	43300881/0
Ships to:	SUPERIOR ALUMINUM 177 EDGERTON RD NEW LONDON, NY 14674 APPTH 10652 BRYAN.BOSSELAER@SMALLOYS.COM-260.494.5104	Carrier:	B52	Bill of Lading No:	446241
P/O No:	PO013189	Trailer No:	289472	Truck No:	604
Shipper Ref. No:	SO231355/93/73359	Seal No:	0064159	PRO No:	
Flight Charge Terms:	(Prepaid unless marked otherwise)				
Required name:	PREPAID BY N.T. RUDDOCK				

<p>Cargo Information:</p> <p>20 BIG BAGS OF SILICON METAL FLOORLOADED PB 2149025-20 BIG BAGS</p> <p><i>(Delivery)</i> CHECK IN - 7:15 AM CHECK OUT - 1:35 PM <i>Madeline Guebe</i> <i>AAA 8/2/24</i></p> <p><i>(Pick up)</i> CHECK IN - 11:30 AM CHECK OUT - 2:50 PM</p>		<p>Said to weigh</p> <p>TOTAL GROSS 20040 KGS TOTAL NET 20000.00 KGS</p> <p>TOTAL GROSS 44180 LBS TOTAL NET 44092 LBS</p>
<p>Emergency Response Contact:</p> <p>Phone Number:</p> <p>Contract Number:</p>		<p>Special Instructions</p> <p>BLOCKING/BRACING FOR THE DRIVERS ACCOUNT UNLESS DECLINED BY SHIPPER/DRIVER DECLINED ACCEPTED DRIVER SIGNATURE FLATBED MUST TARP AS PER INSTRUCTIONS/DRIVER SIGNATURE</p>

<p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, are in proper condition for transportation according to the applicable regulations of the United States Department of Transportation.</p> <p>SHIPPERS SIGNATURE</p>	<p>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 vehicle. Cargo is property described above, received in good order, except as noted.</p> <p>CARRIER SIGNATURE</p>
<p>On behalf of Shipper:</p> <p><i>Rally</i></p>	<p>Date:</p> <p>8-1-24</p>

This bill of lading adheres to Freight Forwarder's General Terms and Conditions of the NCFEAA and all applicable state and federal regulations.

SUPERIOR ALUMINUM ALLOYS

14214 EDGERTON ROAD
NEW HAVEN, IN 46774

SUPPLIER/CUSTOMER	N.T. Ruddock Company		Check In
LOT/ITEM	106572 - P013189		8/2/2024
CARRIER	BRZ		7:38 AM
TRACTOR	604		
TRAILER	289472		
DRIVER	on 		
INBOUND	X	8/2/2024	08:03AM
SCRAP			
FLUX			
CL2			
SHIPPING			
OTHER			
OUTBOUND		8/2/2024	08:50AM
INGOT/SOW			
MOLTEN METAL			
SCRAP AL.			
OTHER			
NOTES			
		INBOUND	76,420 lb
		GROSS	76,420 lb
		TARE	31,960 lb
		NET	44,460 lb