



Bill to:
RAW LOGISTICS LLC

Invoice Date: 08/07/2024
Invoice #: 81912
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		2500 West Fulton Street, Chicago, IL 60612 - 3990 US 311 HWY N, Pine Hall, NC 27042			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

Please have driver
call for
dispatch.
(800) 431-0729
MC # 748824

LOAD No. 81912
RAW LOGISTICS LLC
7400 METRO BLVD
SUITE 418
MINNEAPOLIS, MN 55439

Confirmation must
be signed & returned
before driver can
be dispatched.
Thanks!
FAX: (952) 322-7289
EMAIL: paul@raw-logistics.com

To insure prompt payment, all billing must be accompanied by
an invoice and POD to accounting@raw-logistics.com

Carrier: ROYAL3 INC
Contact: Bill

Fax / Phone: (630) 485-6980 (630) 566-1257
Authority / Insurance On File?: Yes X No

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

PRODUCT: T/I Metal Boxed On... FLAT RATE: \$1,850.00 EQUIP: V53 TOT. QTY: 1 BOL: TOT. WT: UP TO 44K Length 0 Width: 0 Height 0 D Cell: 9098164757 MC: 944686		Total Rate 1,850.00 Total \$1,850.00
INITIAL PICK UP	FINAL DESTINATION	
DATE: 08/06/24 Tuesday 8AM TO 2PM... FROM: UNIVERSAL SCRAP METALS 2500 WEST FULTON STREET CHICAGO, IL 60612 PICKUP #: 4706000688 CONTACT: PHONE: () - PICKUP NOTE	DATE: 08/07/24 Wednesday 8AM TO 2PM... TO: WIELAND COPPER PRODUCTS 3990 US 311 HWY N PINE HALL, NC 27042 DELIV #: 206546 CONTACT: EXT 2146 PHONE: (336) 427-6611 DELIVERY NOTE They cannot receive more than 5 total loads per day per this facility- 7/20/2015. RST/Alex	

Missed Delivery without prior notification may result in rate reduction.

Reference to Broker/Carrier Agreement: "If any provision of this confirmation conflicts with the provisions of the existing Broker/Carrier Agreement ("BCA") between Broker and Carrier, if any, the provisions of the BCA shall apply."

Notation of excess value above \$100,000, if applicable. Carrier waives its possession lien on the cargo and agrees that it is transporting the load based on the Broker's promise of payment herein and will not seek payment from Shipper or Consignee as condition of delivery; "Carrier will carry this load and will not subcontract its duty to transport this load to another carrier or entity"; "Carrier warrants that the person executing this Confirmation has full authority to bind the carrier to these terms".

Any delays, accidents, discrepancies in load description, SLC, sealed loads, etc, must be reported to Broker immediately.

Any directions given by RAW Logistics or its Customers, whether orally and/or electronically, are for informational purposes only.

Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Administrative or Document Errors by Carrier may result in rate deduction.

BROKER SIGNATURE: PAUL WAISMAN, RAW Logistics LLC

CARRIER SIGNATURE:

Bill Carson

Thank you for using RAW Logistics LLC

13:44:17

STRAIGHT BILL OF LADING - SHORT FORM

Not Negotiable

B/L No. 360937

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 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 the 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 a 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 conditions 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.

Vendor Universal Scrap Metals, Inc. 2500 W. Fulton St. Chicago, IL 60612-2104 (312)666-0011 / (312)666-8515 Fax		Shipper's Order No. 44826	
		Seal No. UL-2535380	
		Vehicle Identification: 764 / H03263	
Sold To Wieland Copper Products, LLC 3990 US-311 Hwy N PINE HALL NC 27042		Ship To Wieland Copper Products, LLC Wieland Copper Products, LLC Foundry 3990 US 311 Hwy. N. PINE HALL NC 27042	
Purchase Order No. 4706000688 \ 20		FOB:	
DATE 8/6/24	FROM Chicago, IL 60612-2104	Carrier ROYAL 3 INC	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions			Weight Subject to Correction
110-C (cathode substitute) 10 Skid/Box			44,016 Lbs
Additional Information:			
Vehicle Gross 77,580		Appt No./ Other ID	
Vehicle Tare 32,600		Appointment Time 8/7/2024	
Net Weight 44,980		Delivery No. 206546	
Notes:			
* 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 shipper's 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		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 herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	
***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.			

Universal Scrap Metals, Inc. Shipper, per _____ Agent, per _____

Permanent post-office address of shipper: Universal Scrap Metal - 2500 W. Fulton ST., Chicago, IL. 60612-0011

(7-370)

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading

BILL OF LADING NUMBER

120984

DATE 06/26/24

FROM: REX CARTON COMPANY, INC.
7400 RICHARDS ROAD
BRIDGEVIEW, IL 60455

S
O
L
D
T
O
HIGHLAND BAKING CO.
2301 SHERMER ROAD
NORTHBROOK, IL 60062

S
H
I
P
T
O
HIGHLAND BAKING CO.
7001 ASHEVILLE HIGHWAY
SPARTANBURG, S.C. 29303
Seal # 45933486

SALESPERSON	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA
01	Destination	(20)		DOCK 18 03263

SPECIAL INSTRUCTIONS

YOUR P.O. NO.	OUR ORDER NO.	NO. BDL.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	REORDER NUMBER
121275	363701A	6	1200	7200	C	8741 DIV 12 1/8 X 10 1/8 X 4 1/2 N D/C 200 C	92149
121275	363702A	33	280	9240	C	8744 SM BRIOCHE BUN PLN E 24 X 19-1/2 X 10-1/4 RSC-WLL ECT 44 C	93437

Matteo
Puello
06/27/24
9:00 am

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 the 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 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 of said property, that every service to be performed hereunder shall be subject to all 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 conditions of the said bill of lading, including those 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.

If charges are to be pre-paid, write or stamp here To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
39	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275 LTL, ITEM 29940, TLJ (UFC 14060)	31876			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 161390, SUB 6) (UFC ITEM 76660)		

* 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 or shipper's 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

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 this shipment without payment of freight and all other lawful charges.

per Shipper Agent Per

Permanent post-office address of shipper
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

(Signature of Consignor)