



SIMPLE LOGISTICS SOLUTIONS  
PO BOX 198686  
AP@SHIPSILO.COM  
NASHVILLE TN 37219

PRO # 125393

Rate Confirmation

08/14/24 14:12:13 (EST)

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CHARLIE DRENNAN  
(615) 265-9140 X 9140 (p)  
charlie@shipsilo.com

ROYAL3 INC  
(630) 485-7370 (p) Att: JOEY  
(630) 485-6980 (f)  
MC # 944686 Truck # 728  
DOT 2828543 Trailer # 544766  
Driver RAFAEL Cell # (347) 794-8760

Size & Type: 53' VAN  
Pieces:

Description: COPPER CHOPS  
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	NO TARPS. CHAINS BINDERS OR STRAPS TO SECURE. DRIVER MUST ACCEPT MACROPOINT. DEDICATED SHIPMENT. DRIVER MUST HAVE ALL PPE, HARD HAT, VEST, STEEL TOED BOOTS, LONG PANTS.
OUT OF ROUTE MILES	2200.00	
TOTAL RATE	4700.00	

PICK 1

SUNBELT SOLOMON - RECL  
302 WEST 7TH  
SOLOMON KS 67480  
Hours : 0700-1400  
Phone/Contact: (785) 655-2888

Appointment 08/12/24 @ FCFS  
Pallets: 0  
Seal # 3214655667  
Ref # NCI850-0824-01

STOP 1

WIELAND COPPER PRODUCT  
3990 US 311 HWY N  
PINE HALL NC 27042  
Hours : 0800-1400  
Phone/Contact: (336) 445-4531 BRANDI HARTER

Appointment 08/14/24 @ CALL  
Pallets: 0  
Seal # 3214655667  
Ref # 206774

STOP 2

IMPERIAL RECYCLING  
1700 W FULTON ST  
CHICAGO IL 60612  
Hours : 0700-1400  
Phone/Contact: BRANDI HARTER

Appointment 08/15/24  
Pallets: 0  
Seal # 3214655667

Items										
	Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1					44000					

DJM TRANSPORT LLC - DBA SIMPLE LOGISTICS SOLUTIONS  
MC 979146 DOT 2908033

-  
MACROPOINT TRACKING REQUIRED ON ALL LOADS

-  
DRIVER NAME & PHONE # REQUIRED FOR ALL LOADS - NO EXCEPTIONS!  
DRIVER MUST CALL CARRIER REP FOR PICK-UP AND DELIVERY INFO

-  
RECEIVE SILO LOAD AVAILABILITY BY SENDING TRUCK LIST TO CAPACITY@SHIPSILO.COM

-  
ALL SERVICES SUBJECT TO THE BROKER/CARRIER AGREEMENT IN EFFECT

(Rate Confirmation Details on Next Page)

Carrier Signature Joey Cimbaljevic

Date            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 125393

must appear on all Invoices



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*BETWEEN CARRIER AND BROKER.*

-

*Net 30 day payment terms via ACH or Check, 2% 48 hr QP - all thru TRIUMPH PAY.  
For payment status questions, email support@triumphpay.freshdesk.com  
or call 866-912-2763*

*You also can send to AP@shipsilo.com within 48 hrs  
Accessorials and any supporting docs must be included with the invoice.  
If you need to speak directly to SiLo AP you can call 615-265-9182*

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*Carrier shall be liable for cargo lost, damaged, delayed, or destroyed,  
as well as any additional costs or fees imposed on the Broker  
by cargo claimant.*

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*As a courtesy for POD submission you can expect a text from (615) 808-8537  
to allow you to immediately submit photo of POD invoiced paperwork  
POD'S MUST HAVE SIGNATURE, DATE AND PRINTED NAME ON ALL COPIES*

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*Broker requires exclusive equipment use unless explicitly stated partial on the  
rate confirmation. Non-compliance will result in a 50% rate reduction.*

-

*The carrier picking up and delivering must be the carrier listed on this rate  
confirmation and covered on the insurance policy in order to receive payment.  
Broker, Shipper, Receiver, and their affiliates will NOT be responsible for  
freight charges if the hired motor carrier identified herein subcontracts,  
transloads, double brokers, or otherwise subcontracts transportation of the  
shipment.*

-

*DO NOT POST PHOTOS OF FREIGHT ON ANY SOCIAL MEDIA SITES OR LOADBOARDS*

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

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

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## INVOICE

**BILL TO:**  
SIO LOGISTICS LLC  
550 RESERVE ST - STE 190  
SOUTHLAKE, TX 76092

**INVOICE DATE:** 08/15/2024  
**INVOICE #:** PRO # 125393  
**TERMS:** NET 30  
**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		302 W 7th St, Solomon, KS 67480, USA - 1700 W Fulton St, Chicago, IL 60612, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

<b>TOTAL</b>
\$4,700.00

### 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**

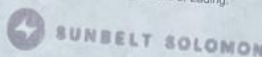


# THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

At **302 W. 7th St, Solomon, KS 67480**  
 From **Sunbelt Solomon**



Shipper's No. **200970**

Carrier's No. \_\_\_\_\_

Date **5/15/2024**

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 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 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 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 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.

Consigned to **Wanda**  
 Destination **Pin Hall** State **NC** Zip Code **27330**  
 (Mail or street address of consignee - For purposes of notification only)

Route \_\_\_\_\_  
 Delivering Carrier **Delivery # 206-701** Delivery Address **3730 LS 311 Hwy N**  
 (\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

NO. PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks, and Exceptions	Car or Vehicle Initials	Bolt Seal #	No.
10		#1 H-2000 Copper Clings			
		PO #			
		Booking #			
		Load #			
		Gross #			
		Tare #			
		Material #			

**RECEIVED**  
 Subject to our Weights  
**AUG 15 2024**  
**Imperial Recycling**  
**Shipping Department**  
**Edwin M.**

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 \_\_\_\_\_  
 (Signature or Consignor)  
 If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_  
 to apply in prepayment of the charges on the property described hereon.

Agent or Cashier:  
 Per \_\_\_\_\_  
 (The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ \_\_\_\_\_  
 † Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* 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."  
 NOTE - Where the rate is dependent on the 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

**Sunbelt Solomon**  
**P.O. Box 245**  
**Solomon, Kansas 67480**

per \_\_\_\_\_  
 Shipper, Per **7/6**  
 Agent, Per \_\_\_\_\_

Permanent post office address of shipper

**3**