

Rate & Load Confirmation

Assurance Logistics, LLC

47495 Silver Creek Cir
Renner, SD, USA 57055
Phone: 605-221-4859
Fax: 605-221-4867

Dispatcher:		LOAD #	5738
Phone #:		Ship Date:	2024-08-19
Fax #:	605-221-4867	Today's Date:	2024-08-16
Email:			
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc	630-485-7370 x101	630-485-6980	Van	\$2,000.00 USD	Covered

Shipper 1 Rapid City Landfill (MRF) 5555 South Highway 79 Rapid City, SD, 57702 Phone: 605-342-8649	Date: 2024-08-19 Type: TL Quantity: 1 Weight: 45000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 8 AM to 3 PM Appointment: No Description: recycled metal
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Consignee 1 Tube City Ims - Gary, IN 1 N Buchanan St Gary, IN, 46402 Phone: 219-881-0144	Date: 2024-08-21 Type: TL Quantity: 1 Weight: 45000 lbs Notes: must have PPE equipment @ consignee	Purchase Order #: Major Intersection: Receiving Hours: 6:00 am - 12:00 pm M thru Appointment: No Description: recycled metal
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Carrier Pay: Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:
ASSURANCE LOGISTICS
47495 SILVER CREEK CIR
RENNER, SD 57055

INVOICE DATE: 08/20/2024
INVOICE #: 5738
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		5555 South Highway 79, Rapid City, SD, 57702 - 1 N Buchanan St, Gary, IN, 46402			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

*T92521

 USS, GARY WORKS

CERTIFICATES OF DELIVERY; PICKUP & WEIGHTS No. **T92521**
UNLOAD

Reason ☒ Vendor Delivery-Direct ☐ Sales Call ☐ Service Call
☐ Vendor Delivery-Consignment ☐ Salesman Delivery ☐ Pickup

Issue Receiving Doc. No.(s) _____

Prepared By: RL

No. of Certificates Issued _____ of _____

08/20/24 6:15:59				08/20/24 7:42:23
77720	TCBALE		43900	33820
Time Entered Gate	Time: Arrived Unloading Area	Time: Unloading Begins	Time: Unloaded	Time: Out Gate

GATE ENTERED: ☐ COKE: ☐ SINTER: ☐ VIR. ST: ☐ BDWY.: ☒ MM: ☐ SM: ☐ TM: ☐ CLARK RD:
GATE EXITED: ☐ COKE: ☐ SINTER: ☐ VIR. ST: ☐ BDWY.: ☒ MM: ☐ SM: ☐ TM: ☐ CLARK RD:

Vendor TMS INTERNATIONAL LLC Purchase Order No. 21595866

Deliver To _____ T/S TIN CAN BUNDLES Date Delivered 08 20 24
(Mo.) (Day) (Year)

Carrier ROYAL 3 INC. Truck 915 Plate No. _____ State _____

CDL/DL No V640421730440 Driver's Name (Print) VARELA, JORGE
Last First

- Notice to Trucker: 1. Sign and write your D/L# on the green receiving document for each purchase after being delivered.
for each purchase after being delivered.
2. Obtain a signature and user ID from receiving department on the green receiving document.
3. Return gate pass, green receiving documents and if unable to complete delivery,
the blue receiving documents when exiting the plant.

**FAILURE TO COMPLY WITH "NOTICE TO TRUCKER" INSTRUCTIONS
WILL RESULT IN DELAY EXITING THE PLANT**

Reason for Refused Delivery:

Superintendent:

All discrepancies should be recorded into
the PASSPORT System, and noted on the
Vendor Packing Slip and receiving
documents

Department Representative (Print): _____

Last First Badge No.

Department Representative Signature: _____

NOTE: SIGNATURE ACKNOWLEDGES RECEIPT OF DELIVERY ONLY,
SUBJECT TO QUANTITIY, QUALITY & WEIGHT VERIFICATION.

STORE COPY

*T92521
T92521

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date 8-19-24 Bill of Lading No. 10139918
Shipper No. _____
Carrier No. _____

(Name of Carrier)

TO: Consignee		TMS International - Gary		FROM: Shipper		Ace Steel / MKF	
Street		N Broadway		Street		2830 Eglin St	
Destination		Gary, IN		Origin		Rapid City, SD	
Release		PI 49203 / 2150581		Zip Code		46402	
Route		Vehicle No.		SCAC		Emergency Response	
		# 915		# 25823		Phone Number	

**FOR
RECYCLING
ONLY**

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

REMIT
C.O.D. TO:
ADDRESS:

C.O.D.	
Amt. \$	

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL CHARGES: \$

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

\$ _____ per _____

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the 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, or, at its request, 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 property over all or any portion of said route to destination, as to each party to the 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 Classifications 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, 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.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PER

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

CARRIER

PER

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



USS, GARY WORKS

CERTIFICATES OF DELIVERY; PICK UP & WEIGHTS

No. 5379637

Reason

☐ Vendor Delivery - Direct

☐ Sales Call

☐ Service Call

☐ Vendor Delivery - Consignment

☐ Salesman Delivery

☐ Pick Up

Issued Receiving Doc. No.(s) _____

Prepared By: _____

No. of Certificates Issued _____ of _____

<i>Tin can</i> <i>WT</i> <i>22:04:22</i>	<i>*Unload*</i> <i>AUG 20 24 4:22</i>		<i>Tin can</i> <i>Bundles</i>	
Time: Entered Gate	Time: Arrived Unloading Area	Time: Unloading Begins	Time: Unloaded	Time: Out Gate

GATE ENTERED: ☐ COKE; ☐ SINTER; ☐ VIR. ST.; ☐ BDWY.; ☐ MM; ☐ SM; ☐ TM; ☐ CLARK RD.

GATE EXITED: ☐ COKE; ☐ SINTER; ☐ VIR. ST.; ☐ BDWY.; ☐ MM; ☐ SM; ☐ TM; ☐ CLARK RD.

Vendor Rapid City Landfill - Ace Steel Purchase Order No. 439-081324-2149203-8
21595866

Deliver To Tube City Landfill T/S 556 Date Delivered 8/20/2024
(Mo.) (Day) (Yr.)

Carrier Royal 3 Truck No. 915 License Plate No. P1194385 State: TL

CDL/DL NO. 46047073410 FL Driver's Name (Print): Varela Dorge
Last First

Driver's Signature: [Signature]

Notice To Trucker: 1. Sign and write your D/L# on the green receiving document for each purchase order being delivered.
2. Obtain a signature and user ID from receiving department on the green receiving document.
3. Return gate pass, green receiving documents and if unable to complete delivery, the blue receiving documents when exiting the plant.
FAILURE TO COMPLY WITH "NOTICE TO TRUCKER" INSTRUCTIONS WILL RESULT IN DELAY EXITING THE PLANT

Superintendent:

All discrepancies should be recorded into the PASSPORT System, and noted on the Vendor Packing Slip and receiving documents

Reason for Refused Delivery:

Department Representative (Print): RL-USS Last First Badge No.

Department Representative Signature _____

NOTE: SIGNATURE ACKNOWLEDGES RECEIPT OF DELIVERY ONLY,
SUBJECT TO QUANTITY, QUALITY & WEIGHT VERIFICATION.
EXIT GATE PASS