



TRANSEND LOGISTICS
PO BOX 713600
CHICAGO IL 60677-0426

PRO # 118565

Rate Confirmation

09/03/24 14:38:46 (EST)

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DAVID KRUSE
(312) 549-4470 (p)
(312) 705-1383 (f)
dkruse@transendlogistics.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN

Pieces: 0

DECLARED VALUE \$125000.00

Description: METAL PRODUCT

Weight: 44000

Miles: 446

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	TSDQ PU CODE CON CODE
TOTAL RATE	1050.00	

PICK 1

SIERRA BULLETS
1400 W HENRY ST
SEDALIA MO 65301
Hours : 0800-

Ready Date: 09/04/24
Appt Notes: 8-1400
Pieces: 0
Weight: 44000
Ref # 00075278

STOP 1

IMPERIAL RECYCLING
1700 W FULTON ST
CHICAGO IL 60612
Hours : 0800-

Must Deliver: 09/05/24
Appt Notes: 8-1200
Pieces: 0
Weight: 44000
Ref # 00075278

*****PLEASE SEE OUR CURRENT BILLING INSTRUCTIONS LISTED BELOW*****

Please send one invoice per email to the following email address:
transend@trsd.aljex.com

*****DO NOT INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD

Please send invoices in PDF format only

Any questions about your invoice email accounting@transendlogistics.com

*****DO NOT CC accounting@transendlogistics.com WHEN SENDING INVOICES TO
transend@trsd.aljex.com*****

In order to process payment we require the following documentation:
invoice, customer rate confirmation form, proof of delivery and any accesorial
related paperwork.

Carrier must notify Transend 30 minutes prior to detention time in order
to get consideration for approval of any charges

Drivers should inspect their trailers once freight is loaded to ensure product
is properly secured in order to avoid potential damage of freight while
in transit

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 118565

must appear on all Invoices



INVOICE

BILL TO:

TRANSEND LOGISTICS LLC
1333 N KINGSBURY STREET SUITE 205
CHICAGO, IL 60642

INVOICE DATE: 09/05/2024**INVOICE #:** PRO # 118565**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		1400 W Henry St, Sedalia MO 65301 - 1700 W Fulton St, Chicago, IL 60612, USA			
		Freight Income	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**

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

X Ben Walker

X Miguel

FREIGHT CHARGES
PREPAID

DATE
9-4-24

B/L#
PO#

Sea 1 # 3516494

SHIPPED (FROM):
SIERRA BULLETS
1400 WEST HENRY
SEDALIA, MO 65301

CONSIGNEE (TO):
Imperial

COD AMOUNT

COD FEE:

BILL TO (PAYOR):
SAME AS SHIPPER

REMIT TO (COD):
Imperial

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 lawful charges.

(signature of Consignor)

Pieces	Haz	Description	Type	NMFC No.	Class	Weight (lbs)
23		Copper Scrap				44,338

RECEIVED
Subject to our Weights

SEP 05 2024

Imperial Recycling
Shipping Department

Ross Ruben

Special Instructions:

HAZARDOUS MATERIALS EMERGENCY CONTACT:

TOTAL SHIPPING UNITS: 23

FREEZABLE-NO

TOTAL WEIGHT: 44,338

Tally Record

Total

Shipper: Ben Walker / SIERRA BULLETS

Authorized Signature: (Shipper)

Ben Walker

Date: 9-4-24

M/U Received:

Trailer No:

97040

Carrier:

BBZ

Authorized Signature (Driver)

[Signature]