



TQL RATE CONFIRMATION FOR PO# 29438708

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
William Fette	800-580-3101 x52554	WFette@TQL.com	5135535083

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sam	Carl	762	ptlz242141

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,550.00	Line Haul	Flat	1	\$1,550.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,550.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	Blind Pick (s), Blind Drop(s)
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Hagerstown, MD	9/9/2024	FCFS 07:30 to 14:30

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Miscellaneous Metal Materials	

Delivery Location	Date	Time
North Little Rock, AR	9/11/2024	FCFS 07:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to
Carrier**

Driver must wear PPE at ALL TIMES!
Steel Toe Boots, Hardhat, Safety Glasses, Safety Gloves, Safety Vest (reflective stripes), Long pants (no sweat pants) and Long sleeve shirt!
DRIVERS MUST FOLLOW DIRECTIONS GIVEN BY SHIPPER AT ALL TIMES FOR SAFETY PURPOSES THIS IS A FCFS FACILITY, DETENTION AFTER 3 HRS, \$30 AN HR capping \$250**Driver must accept tracking or no DETENTION pay
Sims Metal BOL must be turned in with carrier docs.
Double Blind Shipment - Driver must print off Delivery BOL before receiver / 53' dry van



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



TQL PO# 29438708

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **samm stanojevic**



**DRIVER/CARRIER INFORMATION SHEET TQL PO# 29438708****Pickup Dates**
9/9/24**Delivery Dates**
9/11/24**TQL CONTACT INFO**

Name	Phone	Email	Fax
William Fette	800-580-3101 x52554	WFette@TQL.com	5135535083

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	Carl

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	Blind Pick(s), Blind Drop(s)
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CONSERVIT (HAGERSTOWN, MD)	Hagerstown	MD	21740	51584	9/9/2024	FCFS 07:30 to 14:30
Information: Conservit, Inc. 18656 Leslie Drive Hagerstown MD 21740						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Miscellaneous Metal Materials				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Federal Metal CO (NORTH LITTLE ROCK, AR)	North Little Rock	AR	72114	smm063/34823/18939	9/11/2024	FCFS 07:00 to 15:00
Information: 1200 Pike Avenue North Little Rock, AR 72114						



**Note to
Carrier**

Driver must wear PPE at ALL TIMES!

Steel Toe Boots, Hardhat, Safety Glasses, Safety Gloves, Safety Vest (reflective stripes), Long pants (no sweat pants) and Long sleeve shirt!

***DRIVERS MUST FOLLOW DIRECTIONS GIVEN BY SHIPPER AT ALL TIMES FOR SAFETY PURPOSES* THIS IS A FCFS FACILITY, DETENTION AFTER 3 HRS, \$30 AN HR capping \$250**Driver must accept tracking or no DETENTION pay
Sims Metal BOL must be turned in with carrier docs.**

Double Blind Shipment - Driver must print off Delivery BOL before receiver / 53' dry van

TQL PO# 29438708

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 09/11/2024
INVOICE #: 29438708
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		18656 Leslie Dr, Hagerstown, MD 21740, USA - 1200 Pike Ave, North Little Rock, AR 72114, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

7345 Milnor St, Philadelphia PA 19136

Tel (215) 624-7260 Fax (215) 624-7495

Special Instructions

Truly yours
9-11-24

Ticket #: ZCNHOG



**SIMS
METAL**

PACKING SLIP
SUMMARY BY MATERIAL

ID: 51584
Vehicle # TK ZCNHOG Size: XT
Ship Date: 09/09/24

SOLD TO: FED001
Federal Metal Company
7250 Division St

Bedford, OH 44146

SHIP TO:
Federal Metal Company
1200 Pike Ave
North Little Rock, AR 72114

Vehicle Tare: 33,080
Material Gross: 45,738
Est Gross Wt: 78,818

SHIPPED FROM:
EMO - N.E. Philadelphia
5200 Bleigh Ave
Philadelphia, PA 19136

Order # 18939-00 Mat Req # 34823-00 Shipper PO # SMM063
Carrier: 5TQYLO - Total Quality LogistTrip Ticket#: 51584

Seal#: 1007280

Material Summary	Itm #	Pounds		Net
		Gross	Tare	
Aluminum/Copper Rads Clean	20	34,956	0	34,956
Aluminum/Copper Rads Irony	7	10,782	0	10,782
Totals (27):		45,738	0	45,738



Sims Metal

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions 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 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 to 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.

EMO - N.E. Philadelphia

SHIPPER'S NO.

ZCNHOG

CARRIER'S NO.

Ticket # ZCNHOG

At	Philadelphia, PA
Consigned To	Federal Metal Company Federal Metal Company 1200 Pike Ave
Destination	North Little Rock, AR 72114
Route	
Delivering Carrier	Total Quality Logist

Date 09/09/24

From EMO - N.E. Philadelphia
5200 Bleigh Ave
Philadelphia, PA 19136

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials TK

Car No. ZCNHOG

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class Of Rate	Ch. Col.
		Aluminum/Copper Rads Irony SHP# 2RU640	NET 1614		
		Aluminum/Copper Rads Irony SHP# 2RU640	NET 1657		
		Aluminum/Copper Rads Irony SHP# 2RU640	NET 1826		
		Aluminum/Copper Rads Irony SHP# 2RU640	NET 1774		
		Aluminum/Copper Rads Irony SHP# 2RU640	NET 1884		
		Aluminum/Copper Rads Irony SHP# 2RU640	NET 962		
		TOTAL WEIGHT	45738		
		CUST PO # SMM063			
		SEAL # 1007280			
		SEAL 2 # APPT SMM063			
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)			
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY			

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 consignee, the consignee 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 consignee)

If charges are to be prepaid write or here: "To be prepaid".

Rec'd \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

* 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.
† The fire boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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

Philadelphia, PA 19136

Shipper

Per

Agent

Per

Frankel, Adam

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



Sims Metal

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions 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 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, 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.

EMO - N.E. Philadelphia

SHIPPER'S NO.

CARRIER'S NO.

Ticket # ZCNHOG

At	Philadelphia, PA
Consigned To	Federal Metal Company Federal Metal Company 1200 Pike Ave
Destination	North Little Rock, AR 72114
Route	
Delivering Carrier	Total Quality Logist

Date 09/09/24

From EMO - N.E. Philadelphia
5200 Bleigh Ave
Philadelphia, PA 19136

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials TK

Car No. ZCNHOG

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class Of Rate	Ch. Col.
		OUR S.O.# 18939-01 CUST PO # SMM063 MAT'L REQ # 34823-01			
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 2166		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 2072		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1358		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1736		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1883		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 2120		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1806		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1828		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1686		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1967		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1607		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1946		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1992		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1051		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1058		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1142		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 2184		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 2044		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1458		
		Aluminum/Copper Rads Clean SHP# 2RU639	NET 1852		
		OUR S.O.# 18939-02 CUST PO # SMM063 MAT'L REQ # 34823-02			
		Aluminum/Copper Rads Irony SHP# 2RU640	NET 1065		

(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply.)

Shirley Mullen 9-11-24

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

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.

(Signature of consignor.)

If charges are to be prepaid write or here "To be prepaid".

Rec'd \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

* 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.

† The five boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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

Shipper
Per

Agent
Per

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Ticket #: ZCNHOG



**SIMS
METAL**

PACKING SLIP
DETAIL LISTING

ID: 51584
Vehicle # TK ZCNHOG Size: XT
Ship Date: 09/09/24

Vehicle Tare: 33,080
Material Gross: 45,738
Est Gross Wt: 78,818

SOLD TO: FED001
Federal Metal Company
7250 Division St
Bedford, OH 44146

SHIP TO:
Federal Metal Company
1200 Pike Ave
North Little Rock, AR 72114

SHIPPED FROM:
EMO - N.E. Philadelphia
5200 Bleigh Ave
Philadelphia, PA 19136

Order # 18939-00 Mat Req # 34823-00 Shipper PO # SMN063
Carrier: 5TQYLO - Total Quality LogistTrip Ticket#: 51584

Seal#: 1007280

SO Ln# Mat Description	Tag #	Qty Container	Pounds		
			Gross	Tare	Net
01 Aluminum/Copper Rads Clean	01		2,166m	0	2,166
	01		2,072m	0	2,072
	01		1,358m	0	1,358
	01		1,736m	0	1,736
	01		1,883m	0	1,883
	01		2,120m	0	2,120
	01		1,806m	0	1,806
	01		1,828m	0	1,828
	01		1,686m	0	1,686
	01		1,967m	0	1,967
	01		1,607m	0	1,607
	01		1,946m	0	1,946
	01		1,992m	0	1,992
	01		1,051m	0	1,051
	01		1,058m	0	1,058
	01		1,142m	0	1,142
	01		2,184m	0	2,184
	01		2,044m	0	2,044
	01		1,458m	0	1,458
	01		1,852m	0	1,852
02 Aluminum/Copper Rads Irony	01		1,065m	0	1,065
	01		1,614m	0	1,614
	01		1,657m	0	1,657
	01		1,826m	0	1,826
	01		1,774m	0	1,774
	01		1,884m	0	1,884
	01		962m	0	962
Totals			45,738	0	45,738