



West Side Logistics

LOAD CONFIRMATION # 3818273

ATTENTION: MARISSA
CARRIER: ROYAL3 INC

PHONE: 630-566-1257

Load Description: RECYCLED COMPUTER PARTS / BATTERIES
Weight: 45000 Trailer Type: V

SHIPPER: AMALGAMET LIMITED
PICK UP NUMBER: 4500057553
BOL#: 75401
ADDRESS: 76 SELLERS ST
CITY, STATE: Kearny, NJ 07032

PICK UP DATE: 09/23/24 - 09/23/24
PICK UP TIME: 08:00 - 16:00
PO#: 4500057553

CONSIGNEE FINAL: RSR NORTH AMERICA
CORP
DELIVERY NUMBER:
ADDRESS: 4430 SAM JONES EXPY
CITY, STATE: INDIANAPOLIS, IN 46241

DELIVERY DATE: 09/24/24 - 09/24/24
DELIVERY TIME: 09:00 - 10:00

Comments:

PU# 4500057553 DEL# BOL # 75401 PO # 4500057553 CARRIER/DRIVER MUST PROVIDE THE MOST RECENT TRAILER INSPECTION FORM AND/OR STICKER PRIOR TO LOADING. ALL LOADS MUST BE WEIGHED BEFORE AND AFTER LOADING/SR DRIVERS - THESE ARE *NO TOUCH LOADS* AT BOTH LOAD AT AND CONSIGNEE/SR **NO REEFERS ARE ALLOWED ON THESE LOADS** 727 616 9921

Flat Amount: 1125.00

Total Amount: 1125.00

TERMS AND AGREEMENT ----(not a complete list)-----

This rate confirmation agreement is pursuant to the terms of the contract between the broker and carrier and becomes part of the contract.

*All drivers must call West Side Logistics at 319-892-7188 for dispatch, when loaded and empty, or accept MacroPoint tracking.

*This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, known at the time of order booking.

*West Side Logistics has hired the carrier for exclusive use of the trailer and all weights are approximate.

1. Deviation from these rates must be approved in writing and signed by the carrier. The signed approval must accompany the freight invoice and POD/BOL at the time of invoicing. In and out times must be documented on the POD/BOL for detention pay. West Side Logistics requires a receipt for lump sum reimbursement.

2. Invoice, Rate Confirmation, BOL, and any backup documents can be uploaded to Transflo Velocity. <http://transflo.com/transflo-velocity>. Install this program and register West Side Logistic broker ID: WSBVAV. The load number must be on your invoice. If you need assistance with this program, please reach out to Carrier Relations at 319-390-4466 ext:180, or email your invoice and back up documents to carrierrelations@westsidetransport.com Reminder- the load number must be on your invoice.

3. Food Grade loads must have a seal before leaving the shipper. If the shipper does not provide a seal, the driver will need to provide one and mark on the bills.

4. West Side Logistics does not allow any double brokering or co-brokering of shipments. If double brokered, this agreement is null and void.

5. Any OS and D needs to be communicated to West Side Logistics at the time of occurrence.

6. Under no circumstances can the carrier call a shipper/receiver. All requests for changes must go through West Side Logistics.

ROYAL3 INC

West Side Logistics

By: _____

By: Corina Robida

Signed: Marisa S.

Date: _____

Date: 09/20/24



INVOICE

BILL TO:
WEST SIDE LOGISTICS
11801 6TH STREET S.W.
CEDAR RAPIDS, IA 52404

INVOICE DATE: 09/24/2024
INVOICE #: 3818273
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		76 Sellers St, Kearny, NJ 07032 - 4430 Sam Jones Expy, Indianapolis, IN 46241			
		Freight Income	1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

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

MEMORANDUM is an acknowledgment 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.
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.
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 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 Official, Southern, Western and Illinois 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, 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.

BILL OF LADING NO. : 114487
DATE : 09/23/24
SHIPPER REF. NO. :
CONSIGNEE P.O. NO. : 505383.000
DATE REQUIRED :
DATE RELEASED :

BY CARRIER CUST. PICK UP CPU

FROM A150
AMALGAMET LIMITED
% GLENERY WAREHOUSING INC.
76 SELLER STREET
KEARNY, NJ 07032

CONSIGNEE TO: ECOIND
ECOBAT RESOURCES INDIANA
7870 W. MORRIS ST
INDIANAPOLIS, IN 46231

REMARKS: SHIP 9/20 P/L WITH SHIPMENT. LOT#CSL/AM/JUN-24/1274
BUNDLE#1-18

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 of Consignor)

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

COLLECT

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

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

PCS.	H M	DESCRIPTION	WGT	CLASS/ RATE
844		ANTIMONY METALS CSL/AM/JUN24/1274 056430	0	
		SH		
		75401		
		Janene Brown		
		SEP 24 2024		
		Handwritten signature		
		Handwritten: Donald J. Dubi / Royal 3 / 09/23/2024		
		18 Pallets		
844		PIECES ON 18 PALLETS		

† 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.

PLACARDS NEEDED YES NO
PLACARDS SUPPLIED YES NO

SHIPPER & permanent post office address

AMALGAMET LIMITED
LEVEL 35 110 BISHOPSGATE, LONDON
EC2N 4AY ENGLAND

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper Per _____ Agent, Per _____

PER

586465
ecobat
RESOURCES

APPOINTMENT TIME

DATE OF ARRIVAL

Scale Ticket

TO/FROM:	REF/BOL#	75401		
COMMODITY:	DEL.#			
TRACTOR: H13262	PLATE#			
TRAILER: 705-HD-3	PLATE#	8-24		
Seal#				
	PALLET 50lb	GAYLORD 80lb	corrugated boxes 40lb	other
AUTO				
GOLF				
AGM				
TELE				
TRAIN				
CELLS				
STEEL-CASE				
ABSO/DYNO				
SCRAP				
PLATES				
GELS				
OS				
OTHER				
Clerk Signature	ROYAL 3			

09/24/2024

11:44AM

Gross

G

77260 lb

09/24/2024

01:55PM

Gross

G

33340 lb

the Original Bill of Lading, not
ted solely for filing or record.
cribed in the Original Bill of Lading.
as unknown), marked, consigned and
person or corporation in possession of
delivered to another carrier on the route to
destination and as to each party at any
and conditions of the Uniform Domestic
hereof, if this is a rail or a rail-water
cluding those on the back thereof
re hereby agreed to by the shipper and

BILL OF LADING NO. : 114487
DATE : 09/23/24
SHIPPER REF. NO. :
CONSIGNEE P.O. NO. : 505383.000
DATE REQUIRED :
DATE RELEASED :

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

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

COLLECT

Received \$ _____
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

\$ _____

ION

WGT

CLASS/
RATE

Janene Brown

SEP 24 2024

SEP 24 2024

PLACARDS NEEDED
PLACARDS SUPPLIED

YES NO
☐ ☐
☐ ☐

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper Per _____

Agent, Per _____