



**Merge Transportation**

1635 Bull Creek Ln  
Charleston, SC 29414  
312-312-7420

**Contact** Matt Janus  
(708)401-7748  
mjanus@mergetransportation.com

All communication MUST go through Merge Transportation LLC.  
DO NOT contact Shipper or Consignee.

**Carrier** ZIGI FREIGHT INC  
**Attn** Stephen  
**Phone** (630)485-7370  
**Driver**

Van	Equip Size: 53'	24 PALLETS 44000 lbs Clean Scrap Metal on Pallets	
Pick up	United Scrap Metal 2900 Terminal Ave RICHMOND, VA 23234	Earliest	09/30/24 07:00
		Latest	09/30/24 14:00
		Contact	
		Phone	
PU# 405139			
Delivery	United Scrap Metal 1545 South Cicero Ave CICERO, IL 60804	Earliest	10/01/24 07:00
		Latest	10/02/24 14:00
		Contact	
		Phone	
Deliv # 405139			

**Special Instructions**

Facility has the right to reject you if these are not followed;

Do Not Call Facility, Call Merge Transportation with Questions.

Driver must state 405139 to Cicero" for pickup

Do not leave the truck unless you have steel toed boots, pants, safety vest, and hard hat.

There is no bathroom at the facility, please use TA, Love's or Pilot beforehand.

When entering the facility drive past the gate and make a wide left turn to their scale and check in with office.

MUST SEND IN POD DAY OF DELIVERY OR \$150 FINE.

MUST CONFIRM DELIVERY TO US BEFORE ARRIVING.

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<b>Rate Detail</b>	Quoted Amount	1,250.00	
	<b>Total:</b>	<b>\$1,250.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: ap@mergetransportation.com**Refer to the Order Number on your invoice: **132261**

**Invoicing Instructions:** Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED PROOF OF DELIVERY, BOL, carrier's name and Merge Transportation's Load # and be sent to ap@mergetransportation.com. If feasible please use the subject "Invoice - Merge's Load #\_" for prompt responses and payment. Quickpay is available for a fee (please request details when submitting the invoice).

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Merge Transportation LLC. This Agreement constitutes the entire agreement and understanding between the parties and shall not be modified, altered, changed or amended in any respect unless in writing and signed by both parties. This agreement shall take precedence over any other source of information including but not limited to the BOL, the shipper, the consignee, or any other source besides written approval from Merge Transportation LLC. **Any source of information that differs from this rate confirmation shall be immediately brought to Merge Transportation's attention before proceeding in any manner..**

Except with written notice from Merge Transportation, in regards to this specific shipment, Carrier's motor vehicle equipment shall be dedicated to Merge Transportation's exclusive use while transporting the cargo of this shipment. Carrier's violation of this exclusive use requirement shall result in carriers forfeiting its right for payment of transportation services for this rate confirmation, not as penalty, but as liquidated damages. Except as provided for herein, this rate confirmation sheet is subject to any and all applicable contract that may be in effect between the CARRIER and BROKER. The rate of this agreement is subject to on time pick up and delivery as specified on this agreement. The rate may be reduced if load is not picked up or delivered on time or if the terms and conditions of this agreement are violated. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Any accessorial charges must be authorized and approved prior or at the time of occurrence and in addition notification 30 minutes prior to going into detention is required or may result in customer rejecting detention pay. BOL and/or POD must be notated when driver assist, lumper, or detention occurs and all supporting documentation such as but not limited to, a receipt, must be sent with the invoice. Driver is responsible for accurate case/crate/pallet/skid count. If the driver is not allowed on the dock please mark BOL with "SLC". Carrier is responsible to ensure trailer is legally loaded and complies with all weight requirements. Any overages, shortages or damages must be reported to Merge Transportation at the time of occurrence and written on the BOL. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

**THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO YOUR CARRIER SALES REPRESENTATIVE**

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## INVOICE

**BILL TO:**  
MERGE TRANSPORTATION LLC  
1635 BULL CREEK LN  
CHARLESTON, SC 29414

**INVOICE DATE:** 10/01/2024  
**INVOICE #:** 132261  
**TERMS:** NET 30  
**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		2900 Terminal Ave, Richmond, VA 23234 - 1545 South Cicero Ave, Cicero, IL 60804			
		Freight Income	1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

### 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**

# Straight Bill of Lading

Shipper's #: 405139  
Carrier's No: MERG0001

Merge Transportation

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,  
at Richmond

09/30/2024 United Scrap Metal VA

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 own 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 thereof, 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.

Consigned to USM IL Division

Destination Cicero

State IL Zip 60804

Address 1545 S. Cicero Ave.

Seal # 7738722

Route

Car or Vehicle Initials ROYAL 3 72( No. PTLZ242143

Delivering Carrier Merge Transportation

## Special Instructions:

### DELIVERY INFORMATION

Consumer PO# Appointment Date Scheduled Date 09/30/2024  
Appointment # Earliest Time Container # PTLZ242143  
Booking # Latest Time Seal # 7738722

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:  
United Scrap Metal VA  
2900 Terminal Ave Richmond VA 23234

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
1 GAPA	#1 Ins Copper Wire- 51%Rec	1,364	67	1,297
2 GAPA	#1 Ins Copper Wire- 72%Rec	4,061	142	3,919
1 GAPA	#1 Ins Copper Wire- 84%Rec	1,302	75	1,227
1 GAPA	#1 Ins Copper Wire- 86%Rec	2,821	67	2,754
1 BALE	#1 Ins Copper Wire- 96%Rec	3,289	33	3,256
1 GAPA	#2 Ins Copper Wire- 86%Rec	2,035	67	1,968
1 GAPA	304 Stainless Steel	1,655	75	1,580

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 stamp here; "To be Prepaid."

No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	76960		
	TARE	33660		
	NET	43300		

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

Agent or Cashier

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

Charges Advanced:

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

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

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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

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

SHIPPER United Scrap Metal VA

PER P.O. BOX ADDRESS OF SHIPPER: 2900 Terminal Ave Richmond VA 2