



## LOAD CONFIRMATION: TRIP-47188

Wheat State Unlimited  
10540 Marty Suite 230  
Overland Park, KS 66212  
USA  
Tel: (913) 229-3600  
Fax: (913) 229-3601

Carrier: ROYAL 3 INC  
Attention: MILO  
Equip. Req.: Van\53ft  
Phone: (630) 566-1286

<Contract Advertisement>

### Shipment 1

PRO-145091

<b>Pickup Date:</b>	<b>Oct 09, 2024</b>	<b>Delivery Date:</b>	<b>Oct 10, 2024 08:00 AM</b>
<b>Commodity:</b>	PKG MTL ON SKIDS; skids; 43,500.00 lbs		
<b>Shipper:</b>	MIDWEST IRON & METAL 461 HOMESTEAD AVE DAYTON, OH 45417 (937) 222-5992	<b>Consignee:</b>	JW ALUMINUM-GOOSE CREEK 435 OLD MOUNT HOLLY RD GOOSE CREEK, SC 29445 (843) 572-1100
<b>Ship Ref #:</b>	W-4	<b>Consignee Ref #:</b>	208930
<b>Pickup Note:</b>	SHIPS FCFS 7-1430	<b>Delivery Note:</b>	8 AM DELV APPT SHARP... THIS LOAD MUST DELIVER ON TIME OR MAY GET NOT GET UNLOADED

In case of delays or problems, please call MICHELLE MATHENY at (913) 229-3600

Charge Description	Amount
3RD PARTY FREIGHT	\$1,675.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES) \$1,675.00</b>
<b>Signature:</b> <u>Milo Morrison</u>	<b>Date:</b> <u>10-9-2024</u>
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

PLEASE SIGN and fax back to (913) 229-3601 or email to mdumas@teamwsi.com

\*\*\*\*\*CRITICAL NOTES\*\*\*\*\*

POD and INVOICE MUST BE EMAILED to billing@teamwsi.com within 72 hours of delivery - OR A \$72 PENALTY WILL BE DEDUCTED FROM A CARRIER'S SETTLEMENT.

Wheat State Unlimited load confirmation number must appear on Carriers invoice.

Problems and delays must be reported to dispatch@teamwsi.com immediately.

Loads picked up or delivered late will be subject to a \$250 late fee.

Payment is issued 30 days from receipt of carrier invoice and proof of delivery.

TRIP-47188



## INVOICE

**BILL TO:**  
WHEAT STATE UNLIMITED  
7417 WINDSOR ST  
PRAIRIE VLG, KS

**INVOICE DATE:** 10/10/2024  
**INVOICE #:** TRIP-47188  
**TERMS:** NET 30  
**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		Midwest Iron & Metal, 461 Homestead Ave, Dayton, OH 45417 - JW Aluminum-Goose Creek, 435 Old Mount Holly Rd, Goose Creek, SC 29445			
		Freight Income	1	\$1,675.00	\$1,675.00

<b>TOTAL</b>
\$1,675.00

**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**

PHONE (937) 222-5992  
FAX# (937) 222-5233

PACKING SLIP



**MW METALS GROUP**  
Scrap Management Services

MAILING ADDRESS:

DAYTON, OH 45401

Consignee:

JW ALUMINUM

ACCT. DJJOSEPH CO.

435 OLD MT. HOLLY ROAD

MT. HOLLY

SC 29445

SHIPPING ADDRESS:

461 Homestead Avenue  
DAYTON, OH 45417

Ship Date: 10/09/2024  
Delivery Date:  
Order #: 147353  
Reference #: 208930  
Seal #: F4118046  
F.O.B.: Destination  
Pack Slip #: 168011

Ship Via: WHEAT STATI 726/H0326

Commodity	Description	Gross	Tare	Net Weight	Price / UM	Amount
AL-230-103	AL 3004 SERIES W/PAINT & POLY	41,018	640	40,378		
	16 SKIDS					
	Totals	41,018	640	40,378		

Jim  
Vance  
10-10-24

Memo:10/10/24 8A.M. 208930

RECEIVED BY: 

SHIP TO: J. JOSEPH CO.

ID: 

- ☒ ALUMINUM SCRAP ☐ BRASS SCRAP  
☐ CAST IRON SCRAP ☐ CARBON STEEL SCRAP  
☐ COPPER SCRAP ☐ NICKEL ALLOY SCRAP  
☐ ZINC SCRAP ☐ OTHER \_\_\_\_\_

HAZARD COMMUNICATION LABEL

DURING MELTING, MAY RELEASE FUMES WHICH COULD BE HARMFUL  
IF INHALED. INHALATION OR INGESTION OF METALLIC DUSTS  
MAY ALSO BE HAZARDOUS. CONSULT MSDS FOR DETAIL

17734

169011