



INVOICE

BILL TO:
FREIGHT CONCEPTS INC
654 KOVACK COVE
WADSWORTH, OH 44281

INVOICE DATE: 10/24/2024
INVOICE #: R62617
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		900 Alabama State Docks Blvd, Mobile, AL 36602, USA - 2601 Cannery Ave, Baltimore, MD 21226, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Rate & Load Confirmation

Freight Concepts Inc

PO Box 722
Wadsworth, OH, USA 44282
Phone: 330-334-1515 x1
Fax: 330-336-7111

Dispatcher:	Shane W	LOAD #	56421
Phone #:	330-334-1515 x4	Ship Date:	2024-10-23
Fax #:	330-336-7111	Today's Date:	2024-10-22
Email:	ship@shipfci.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc dba Royal3 Inc.	630-485-7370 x106	630-485-6980	53' Van	\$2,000.00 USD	Open

Shipper 1

ASPA TRUCK CONTROL TERMINAL
90 INDUSTRIAL CANAL ROAD W.
Mobile, AL, 36602
Phone: 251-441-7321

Date: 2024-10-23 **Purchase Order #:** Pickup #: 75712-2 Oct MD
Time: **Major Intersection:**
Type: TL **Shipping Hours:** 8am-3pm
Quantity: 19 **Appointment:** No
Weight: 43500 lbs **Description:** P1020 ALUMINUM INGOT
Notes: FCFS 7am-2pm...MUST HAVE ACTIVE TWIC OR PAY FOR ESCORT

Shipper Notes:

Hours: 0700 – 1600 (Mon – Fri, excluding holidays)..MUST CALL TRUCK CONTROL BEFORE ARRIVAL Phone: 251-441-7267 or 251-441-7268
Directions Line for Truckers: 251-441-7321

Consignee 1

TGR - MD
c/o USALCO Baltimore
2601 Cannery Avenue
Baltimore, MD,
Phone: 410-354-0100 x2106

Date: 2024-10-25 **Purchase Order #:** DELIVERY REF #: USALCO PO #630007466
Time: **Major Intersection:**
Type: TL **Receiving Hours:** FCFS 7am-2pm M-F
Quantity: 19 **Appointment:** No
Weight: 43500 lbs **Description:** P1020 ALUMINUM INGOT
Notes: FCFS 7am-2pm...As Early As Possible

Dispatch Notes:

TRUCKSTOP

ITS Dispatch

Rate & Load Confirmation

Freight Concepts Inc

PO Box 722
Wadsworth, OH, USA 44282
Phone: 330-334-1515 x1
Fax: 330-336-7111

Dispatcher:	Shane W	LOAD #	56421
Phone #:	330-334-1515 x4	Ship Date:	2024-10-23
Fax #:	330-336-7111	Today's Date:	2024-10-22
Email:	ship@shipfci.com		
W/O:			

Please submit signed BOL's with invoices to:

- email: accounting@freightconcepts.com
- mail: P.O. Box 722, Wadsworth, Ohio 44282

- **Carrier** understands and accepts responsibility of the tendered shipment to "PICKUP" & "DELIVER" as scheduled on rate confirmation or **WILL** result in fine if not properly notified.
- **Carrier** DELIVERING after scheduled appointment time without proper notification WILL result in 20% rate reduction.
- **Carrier** or driver must call or email FCI immediately upon driver officially being loaded at shipper and off loaded at the consignee.
- **Carrier** warrants that driver: **without violation of FMCSA HOS regulations can provide services as scheduled.**
- **Carrier** acknowledges and will adhere to all specific Homeland Security, Patriot Act regulations and guidelines, and/or any other security of "seal" load procedures while in custody of the shipment, and also understands is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.
- **Driver** is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY!!!
- **Driver** must have minimum of 2 load locks & 2 straps.
- All accessorial charges must be pre-approved, and **carrier/driver MUST** produce receipts to be reimbursed for ALL accessorial charges.
- **CARRIER** understands that re-brokering and double brokering may be prohibited by law and will not re-broker, assign or interline the shipments hereunder without the express written consent of **FCI** prior to the shipment being tendered to any other **CARRIER**. If **CARRIER** breaches this provision, **FCI** shall have the right of paying the monies it owes **CARRIER** directly to the delivering carrier, in lieu of payment to **CARRIER**, and **FCI** shall thereby be released from any further obligation to pay **CARRIER**.
- Please sign and email or fax this non-brokerable load tender within 30 minutes to confirm acceptance and agreement to all above conditions and terms as stated.
- In order to receive detention compensation, FCI MUST be notified 30 minutes prior to going into detention. If FCI is not properly notified of possible detention occurring and notified after the fact, DETENTION will be denied. NO EXCEPTIONS!!!
- **POD's MUST be received within 24hrs of delivery.**

Carrier Pay: Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: _____ Date: _____ Signature: Samm Stanojevic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

Packing List

Shipment
Ship Date

0283782
10/23/2024

Client

TEMPO GLOBAL RESOURCES, LLC
Steve Butera
915 W. 175th Street
Homewood, IL 60430
United States
Release 75712-1 OCT MD

Ship From

CSA Equipment Co. LLC
1900 13th Street
Building 55
Mobile, AL 36602
United States
Vehicle 715

Ship To

USALCO BALTIMORE PLANT, LLC
2601 CANNERY AVE
BALTIMORE, MD 21226
United States

Consign Ref 630007466
Carrier PLS
Order Date 4/2/2024

Port ID# 10300830

Qty Shipped Detail Qty	Item Ocean BOL#	Description Shed	Unit#	Net Wgt	Grs Wgt
19 UNIT	1MTINGOT	Aluminum Ingot - 1 MT		19,017	19,093
1 UNIT	GSSWQTZ17972B	BLUE-RED	0599J408ALUAR	1,005	1,009
1 UNIT	GSSWQTZ17972B	BLUE-RED	0599J410ALUAR	1,002	1,006
1 UNIT	GSSWQTZ17972B	BLUE-RED	0599J413ALUAR	998	1,002
1 UNIT	GSSWQTZ17972B	BLUE-RED	0599J414ALUAR	997	1,001
1 UNIT	GSSWQTZ17972B	BLUE-RED	0599J415ALUAR	997	1,001
1 UNIT	GSSWQTZ17972B	BLUE-RED	0599J417ALUAR	997	1,001
1 UNIT	GSSWQTZ17972B	BLUE-RED	0599J419ALUAR	1,004	1,008
1 UNIT	GSSWQTZ17972B	BLUE-RED	0599J424ALUAR	1,004	1,008
1 UNIT	GSSWQTZ17972B	BLUE-RED	0601F410ALUAR	1,003	1,007
1 UNIT	GSSWQTZ17972B	BLUE-RED	0601F413ALUAR	999	1,003
1 UNIT	GSSWQTZ17972B	BLUE-RED	0601F417ALUAR	998	1,002
1 UNIT	GSSWQTZ17972B	BLUE-RED	0601F424ALUAR	997	1,001
1 UNIT	GSSWQTZ17972B	BLUE-RED	0602F426ALUAR	996	1,000
1 UNIT	GSSWQTZ17972B	BLUE-RED	0602J402ALUAR	989	993
1 UNIT	GSSWQTZ17972B	BLUE-RED	0602J404ALUAR	1,003	1,007
1 UNIT	GSSWQTZ17972B	BLUE-RED	0602J405ALUAR	1,009	1,013
1 UNIT	GSSWQTZ17972B	BLUE-RED	0602J408ALUAR	1,007	1,011
1 UNIT	GSSWQTZ17972B	BLUE-RED	0602Y401ALUAR	1,010	1,014
1 UNIT	GSSWQTZ17972B	BLUE-RED	0602Y402ALUAR	1,002	1,006

19

Total GRS Weight in LBS: 42,092.86

Total Net Weight in LBS: 41,925.31

19,017 19,093

TR#

PTLZ 242142

10/24/24

[Signature]

[Signature]

10-24-24

10/23/2024 11:17 AM