



## INVOICE

**BILL TO:**  
AVENUE LOGISTICS LLC  
325 W OHIO STREET 3RD FLOOR  
CHICAGO, IL 60654

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** R62920  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		100 Sonny Perdue Drive, Savannah, GA 31408 - 100 Washington St., Leetsdale, PA 15056			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

**Sent By:** Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,400.00**

Shipment Details					
Shipment #	70668949	BOL #	Carrier Miles	703.05	
			Temperature	-	
Cust Ref/PO #	SO# 0094073 /SO# 0094073	Eq Type	53' Van		
Todays Date	10/24/2024 11:44	Eq ID			
Description of Merch:	Boxed Metal on Pallets PIECES @ 43000.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PIECES 43000 lbs	SA RECYCLING - YARD 314 100 SONNY PERDUE DRIVE SAVANNAH, GA, 31408 PN: (912) 395-8900	10/25/24	08:00 - 16:00	SO# 0094073
		**\$150k cargo insurance required**				
2	Delivery	PIECES 43000 lbs	LIBERTAS COPPER 100 WASHINGTON ST. LEETSDALE, PA, 15056 PN: (724) 251-4411	10/28/24	07:00 - 12:00	SO# 0094073
		**\$150k cargo insurance required**				

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,400.00	Flat Rate	1	\$1,400.00	
				Total:	\$1,400.00	

Shipment Notes	
Shipment Note	- **\$150k cargo insurance required**

ROYAL3 INC  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Asta Mijat Date \_\_\_\_\_

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	_____
10.	BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150



SALES TICKET  
306746

SA Recycling LLC  
100 SONNY PERDUE DR  
SAVANNAH, GA 31408  
912-395-8900

Ticket #: 306746

Ship Date: 10/25/2024

Sold To: LIBE180  
LIBERTAS COPPER LLC DBA HUSSE  
100 WASHINGTON STREET

LEETSDALE PA 15056

Trader: Tim Fette

Order #: 0094073F-314

Customer POW: 1069965

Reference #:

Buy/Sell #:

Carrier: AVEN770 - AVENUE LOGISTICS LLC

Vehicle ID: 738

Booking#:

Trailer ID: 251822

Seal#: 3352265

Seal#:

Seal#:

		Pounds			
SCALE WEIGHTS		Gross	Tare	Adj	Net
		74.840	33.620	0	41.220
Item	Material	Gross	Tare	Adj	Net
2	BARE BIRGHT	1.901*	70*	0	1.831
3	BARE BIRGHT	2.828*	81*	0	2.785
4	BARE BIRGHT	2.229*	73*	0	2.158
5	BARE BIRGHT	2.819*	77*	0	2.742
6	#1 COPPER	2.470*	69*	0	2.401
7	#1 COPPER	3.754*	70*	0	3.684
8	#1 COPPER	2.659*	67*	0	2.592
9	#1 COPPER	1.933*	81*	0	1.852
10	BARE BIRGHT	2.303*	82*	0	2.221
11	BARE BIRGHT	3.483*	80*	0	3.423
12	BARE BIRGHT	2.441*	74*	0	2.387
13	BARE BIRGHT	2.930*	68*	0	2.884
14	#1 COPPER	3.332*	83*	0	3.249
15	#1 COPPER	1.311*	65*	0	1.246
16	#1 COPPER	2.439*	41*		2.398
17	#1 COPPER	954*	34*		920
18	#1 COPPER	1.252*	67*		1.185
TOTALS					39,898

VGM: 41.220

Gross Wght Date/Time: 10/25/2024 15:42:28  
Tare Wght Date/Time: 10/25/2024 15:42:28

Ticket Comment:

Deputy Signature

LISBET S

Customer Signature

Driver Signature

Date:

You are responsible for deleting any and all information and data from your computer, cell phone or other device prior to delivering it to SA Recycling LLC. Remember to make all the necessary backups or transfers of data from your device and then delete the data from the device before you deliver it to SA Recycling LLC. SA Recycling LLC is not responsible for any loss or damage that you suffer because you failed to delete the information or data on your device and such information or data becomes available to a third party after final disposition of your device.

Pursuant to Georgia Code Sections 10-1-353(a)(5) and (a)(7), by execution below of this affidavit I hereby swear and affirm, under the penalty of perjury and false swearing (Georgia Code Section 16-10-71) that (i) I am the rightful owner of the material described above, or am entitled by the rightful owner to sell the material described above; and (ii) I understand that a Recycler is any Person who is engaged, from a fixed location or otherwise, in the business in this state of paying compensation for Regulated Metal Property has served its original economic purpose, whether or not engaged in the business of performing the manufacturing process by which Regulated Metal Property is converted into raw material products consisting of prepared grades and having an existing or potential economic value. No Ferrous Metal, Nonferrous Metals, Aluminum Property, Copper Property, or catalytic converters (aluminum beverage containers, used beverage containers, or similar beverage containers are exempt) may be purchased by a Recycler unless such Recycler is a holder of a valid permit issued pursuant to Article 14 of Chapter 5 of Title 10 of the Official Code of Georgia Annotated.

(All weights are reported in Pounds unless otherwise indicated)  
(\* Represents a weight that was manually entered)

For any issues or concerns please contact our customer service dept.  
(800) GOT-SCRAP

# SA Recycling

## Straight Bill of Lading - Short Form - Original - Not Negotiable

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 and conditions of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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.

Shipper's No.

306746

Carrier's No.

AVEN770

At SAVANNAH

Date 10/25/2024

From SAVANNAH-SONNY PERDUE

100 SONNY PERDUE DR. SAVANNAH GA

Consigned to LIBE18-LEETSDALE, PA DBA HUSSEY COF

Destination 100 WASHINGTON ST

LEETSDALE

PA 15056

US

Route

Delivering

Carrier

AVENUE LOGISTICS LLC

Car or Vehicle Initials 738

No. 251822

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	BARE BIRGHT	9494		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."  <b>To Be Prepaid</b>  Received \$ _____ to apply in prepayment of the charges on the property  Agent or Cashier  Per _____ (The signature here acknowledges only the amount prepaid.)  Charges Advanced: _____  \$ _____
	#1 COPPER	10529		
	BARE BIRGHT	10875		
	#1 COPPER	8998		
	Control #: 306746	Seal #: 3352265		
	Our Order #: 0094073F-314	Seal #:		
	Booking #:	Seal #:		
	Release #:	Container: 738		
	Customer PO #: 1069965	VGM: 41220		
	(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)			
	PROTECT LOWEST THRU-RATE - LOADED TO FULL VISIBLE CAPACITY			
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	74840		
	TARE	33620		
	NET	41220		

\* 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.  
+ 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'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 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 SAVANNAH-SONNY PERDUE

PER

P.O. BOX ADDRESS OF SHIPPER:100 SONNY PERDUE DR. SAVANNAH GA 31408