



INVOICE

BILL TO:

S AND S NATIONWIDE LLC
738 HEISINGER ROAD
JEFFERSON CITY, MO 65109

INVOICE DATE: 11/01/2024**INVOICE #:** R63736**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		595 County Hwy 431, Marston, MO 63869 - 254 Cotton Mill Rd, Fayetteville, TN 37334			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

S and S Nationwide
PO Box 470
Eldon, MO 65026

Dispatcher		Load and Rate Confirmation Agreement Load #62472
Dispatcher:	Jessica Sloan	
Phone:	573-606-6488	
Fax:	573-392-7844	
Emergency Phone:	573-606-6488	

To accept load please sign and email this sheet back to: jessica@usmmi.net

Carrier Information			
Load Number:	62472	Driver Name:	
Carrier Number:	1607	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:		Carrier Phone:	630-485-7370
Carrier Name:	ROYAL 3 INC	Carrier Fax:	
Attention:			
Confirmation Sent To:	JOEY@ROYAL3INC.COM		

Load Information			
Load Size:	Truckload	Trailer Req:	Van
Miles:	258.00	Weight:	0

#1 Shipper		Thursday, 10/31/2024 from 08:00 - 15:30	
Company:	Alubar Metals Missouri	Service Level:	Flexible / FCFS
Address:	595 County Hwy 431		
City/St/Zip:	Martson, MO 63899		

#2 Consignee/Final Destination		Friday, 11/01/2024 from 07:00 - 14:00	
Company:	COPPERWELD BIMETALLICS LLC	Service Level:	Flexible / FCFS
Address:	254 Cotton Mill Rd		
City/St/Zip:	Fayetteville, TN 37334		

Additional Information	
PU# 62472	

- DO NOT BROKER THIS LOAD TO ANY OTHER CARRIER – DOING SO IS A BREACH OF CONTRACT
- SEAL MUST BE BROKEN ONLY BY THE RECEIVER
- CARRIER / DRIVER ARE REQUIRED TO TRACK VIA MACROPOINT

Amount to invoice : \$1,100.00

Carrier: ROYAL 3 INC

MC #: 944686

USDOT #: _____

By: Joey Cimbalevic

Title: _____

- Invoicing Methods
1. Email (preferred): pember@usmmi.net
 2. US Mail: S and S Nationwide
PO Box 470
Eldon, MO 65026

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this 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 shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



Bill of Lading

Page 1 of 1

SHIP FROM Name Alubar Metals MO LLC Address 595 County Highway 431 Marston, MO 63866 USA Shipment MEC-005834		Bill of lading number : SO002442-1 (402)SO002442-1
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SHIP TO Name Fayetteville Delivery address 254 COTTON MILL RD FAYETTEVILLE, TN USA		Carrier name USMM Vehicle Type..... Seal numbers Trailer number PTLZ244738
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BILL THIRD-PARTY FREIGHT CHARGES TO: Name Address		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached Underlying bills of lading
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Special instructions:

Load Securement applicable for trucks Drivers are responsible for the securement of their load as specified in the Federal Motor Carrier Safety Regulations, specifically, 49 CFR 392.9. You are required to inspect the load to determine if the load and its weight are distributed in a manner to prevent shifting or falling, which complies with 49 CFR 300.100 through 393.106. Blocking of the load as may be performed by Alubar is not intended to comply with the federal regulations. Alubar makes available materials for use as protection while you apply chains, binders, or other dunnage. If you have questions, contact the supervisor of the area in which you are being loaded.

Pickup #/Carrier: 62472/Royal 3 Inc.	
Port of Entry	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	Weight	Length	PALLET/SLIP	ADDITIONAL SHIPPER INFO
073195	5	39,001.91	0.00	α	COILED ALUMINUM ROD 8176 H12 0.875 IN 500
GRAND TOTAL	5	39,001.91	0.00		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGES		WEIGHT	Length	H.M.	COMMODITY DESCRIPTION	STCC
QTY.	TYPE	QTY.	TYPE					
5	Coil	5	Coil	39,001.91			COILED ALUMINUM ROD 8176 H12 0.875 IN 500	
5		5		39,001.91	0.00		GRAND TOTAL	

SHIPPER SIGNATURE/DATE <small>UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, 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.</small> Alubar Metals Missouri LLC _____ CONSIGNOR	This is to certify that the above-named material 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 Per _____ Date _____ The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____	Freight Charges to be PREPAID INCO / SHIP 2024-10-31 11:16:11 AM-05:00 _____ Shipper signature/ date _____ Carrier signature/ date
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Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pieces <input type="checkbox"/> By driver/Pallets said to contain
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Don Rhoads
11/01/24