



INVOICE

BILL TO:
BCP LOGISTICS INC
ONE GOLF DRIVE
DEERFIELD, WI 53531

INVOICE DATE: 11/20/2024
INVOICE #: R66244
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		4400 W. Webster Street, Lincoln, NE 68524 - 1745 165th Street, Hammond, IN 46320			
		Freight Income	1	\$1,060.00	\$1,060.00

TOTAL
\$1,060.00

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

BCP Logistics

1 Golf Drive
Deerfield, WI 53531
Phone: 608-764-2010

Load Rate Confirmation

Ship Date	11/19/2024	Order No.	L73163
Delivery Date	11/20/2024		

Please email the signed rate confirmation to BCP Logistics. Invoices and signed BOLs can be sent to ap@bcplogistics.com

Carrier	MC #	944686	Total	\$1,060.00
Royal 3 Inc 6850 W. 63rd. Street Chicago, IL 60638 630-485-7370 xt 107 Jerry Email			Payment Options	
			BCP pays all invoices 28 days from receipt. Invoice must include rate confirmation and legible signed BOL for payment. Quick Pay: We do offer Quick Pay. The charge is 4% or a minimum of \$20 and the check will be mailed within 3 business days of receipt. If you choose this option, please write Quick Pay noticeably on your invoice. Invoices can be mailed or emailed to ap@bcplogistics.com.	

Item	Pickup Information	Qty	Rate	Amount
Rate	Linehaul	1	1,060.00	1,060.00
	Pick up information:	Deliver To:		
	tues 11-19 -7:30AM-2:30PM Sadoff Iron 4400 W. Webster Street Lincoln NE 68524 402-470-2510 P/U# 152155 for bcp Baled Metal on floor around 43000# scale on sight, nothing wet/dirty big pieces of baled aluminum	er Aluminum 1745 165th Street Hammond, IN 46320 219-932-3322/800-544-2069 DEL 5AM-1:30pm S46509		

BCP Logistics does not allow loads to be brokered or sold to any other carrier other than one stated above.

BCP Logistics holds the right to nullify this contract and withhold payment if found that load has been double brokered.

Please inform BCP Logistics of any unloading, detention, or other accessorial charges within 24 hours of delivery. No Accessorial charges will be paid without written consent of BCP Logistics.

Failure to notify BCP Logistics of late or missed delivery appointments may result in up to a \$250 reduction in rate.

Carrier shall be solely responsible to obey all laws, rules, and FMCSA regulations for any contracted shipment.

PAYMENT -
PLEASE REFERENCE ORDER # ON BILLING
We require signed BOL and signed rate confirmation sheet with invoice
Invoices will be paid 30 days from date of receipt
Unloading receipts must be sent at time of invoicing or it WILL NOT BE PAID

Order # **L73163**

Signature & Date:

SADOFF IRON & METAL COMPANY
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, 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 (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 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.

LINCOLN

SHIPPER'S NO.

TBSCYJ

CARRIER'S NO.

B.O.L. # 194620

At LINCOLN, NE Date 11/19/24 From LINCOLN
4400 W WEBSTER
Consigned JUPITER ALUMINUM CORP
To JUPITER ALUMINUM CORP
Destination 1745 165TH ST
HAMMOND, IN 46320

Route Delivery Address
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
Delivering Carrier BCP LOGISTICS INC Car Initials TK Car No. semi

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		MIXED LOW COPPER CLIPS (NEW)	GROSS 75220 TARE 33720 NET 41500 ADJ 0 SHIP 41500		
		OUR ORDER # 25548-00 MATERIAL # 25548-LI-00 RELEASE # Del 11/20, 5-1:30 CUST PO # S46509 SEAL # 6069706 SAI RELEASE # 152155			
		Arrival Time: _____ Customer Initials: _____ Depart Time: _____ Customer Initials: _____ Delay Time: _____ Agent for Carrier: <i>YABSEN PROZ</i> Reason: _____ This load has been inspected for radiation per Sadoff & Rudoy Industries Policy QSP18 By: <i>[Signature]</i> Date: CHECKED NOV 19 2024 *Refer to Material Safety Data Sheets for Hazard* on file for -- Carbon Steel -- Cast Iron Scrap -- Specialty Steel Scrap/Stainless Steel			
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The fire boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of 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 the 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 _____

LINCOLN, NE 68524

Shipper
Per

Agent
Per MATT ALLMANN

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

TR065 05/17

Ticket #: TBSCYJ


PACKING SLIP
 DETAIL LISTING

 ID: jupiter
 Vehicle # TK semi Size: NS
 Ship Date: 11/19/24

 Vehicle Tare: 33,720
 Material Gross: 41,475
 Est Gross Wt: 75,195

 SOLD TO: JUP101
 JUPITER ALUMINUM CORP
 1745 165TH ST
 HAMMOND, IN 46320

 SHIP TO:
 JUPITER ALUMINUM CORP
 1745 165TH ST
 HAMMOND, IN 46320

 SHIPPED FROM:
 LINCOLN
 4400 W WEBSTER
 LINCOLN, NE 68524

 Order # 25548-00 Mat Req # 25548-L1-00 Shipper PO # S46509
 Carrier: BCPL90 - BCP LOGISTICS INC Release#: Del 11/20,5-1:30

SO Ln# Mat Description	Tag #	Qty Container	Pounds		
			Gross	Tare	Net
02 MIXED LOW COPPER CLIPS (NEW)	0000265409	01 BALE	1,035a	2m	1,033
	0000264644	01 BALE	1,265a	2m	1,263
	0000264634	01 BALE	1,530a	2m	1,528
	0000264633	01 BALE	1,231a	2m	1,229
	0000264632	01 BALE	1,731a	2m	1,729
	0000264516	01 BALE	1,026a	2m	1,024
	0000264502	01 BALE	1,542a	2m	1,540
	0000265503	01 BALE	1,401a	2m	1,399
	0000264626	01 BALE	1,829a	2m	1,827
	0000264625	01 BALE	1,950a	2m	1,948
	0000264620	01 BALE	2,016a	2m	2,014
	0000264623	01 BALE	2,164a	2m	2,162
	0000264624	01 BALE	1,924a	2m	1,922
	0000265463	01 BOX	1,006a	68m	938
	0000265461	01 BOX	1,173a	98m	1,075
	0000265345	01 BOX	1,016a	72m	944
	0000265341	01 BOX	941a	74m	867
	0000261796	01 BOX	927a	65m	862
	0000265217	01 BOX	1,007a	65m	942
	0000264602	01 BOX	1,014a	63m	951
	0000264587	01 BOX	1,916a	67m	1,849
	0000264590	01 BOX	1,558a	67m	1,491
	0000265225	01 BOX	1,323a	67m	1,256
	0000264907	01 BOX	2,100a	61m	2,039
	0000259408	01 BOX	708a	65m	643
	0000259399	01 BOX	932a	71m	861
	0000263750	01 BOX	1,117a	49m	1,068
	0000262410	01 BOX	1,460a	68m	1,392
	0000263735	01 BOX	2,053a	52m	2,001
	0000258929	01 BOX	580a	62m	518
Totals			41,475	1,160	40,315

Ticket #: TBSCYJ



PACKING SLIP
SUMMARY BY MATERIAL

ID: jupiter
Vehicle # TK semi Size: NS
Ship Date: 11/19/24

Vehicle Tare: 33,720
Material Gross: 41,475
Est Gross Wt: 75,195

SOLD TO: JUP101
JUPITER ALUMINUM CORP
1745 165TH ST
HAMMOND, IN 46320

SHIP TO:
JUPITER ALUMINUM CORP
1745 165TH ST
HAMMOND, IN 46320

SHIPPED FROM:
LINCOLN
4400 W WEBSTER
LINCOLN, NE 68524

Order # 25548-00 Mat Req # 25548-L1-00 Shipper PO # S46509
Carrier: BCPL90 - BCP LOGISTICS INC Release#: Del 11/20,5-1:30

Material Summary	Itm #	Pounds		
		Gross	Tare	Net
MIXED LOW COPPER CLIPS (NEW)	30	41,475	1,160	40,315
Totals (30):		41,475	1,160	40,315