



INVOICE

BILL TO:

TRANSEND LOGISTICS LLC
1333 N KINGSBURY STREET SUITE 205
CHICAGO, IL 60642

INVOICE DATE: 11/21/2024**INVOICE #:** R66322**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		1700 W Fulton St, Chicago, IL 60612 - 217 Roosevelt Street, Minerva, OH 44657			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



TRANSEND LOGISTICS
PO BOX 713600
CHICAGO IL 60677-0426

PRO # 123008

Rate Confirmation

11/19/24 13:04:37 (EST)

F
R
O
M
CHRISFORD STEVENS
(312) 549-4470 (p)
(312) 705-1383 (f)
cstevens@transendlogistics.com

C
A
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I
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R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 0

Description: METAL PRODUCT
Weight: 40000

Miles: 387

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	TSDQ PU CODE CON CODE
TOTAL RATE	1200.00	

PICK 1

IMPERIAL RECYCLING
1700 W FULTON ST
CHICAGO IL 60612

Appointment 11/19/24
Appt Notes: 0700-1400
Pieces: 0
Weight: 40000
Seal # X108
Ref # MASIR24-HOUSE

STOP 1

IMPERIAL ALUMINUM
217 ROOSEVELT STREET
MINERVA OH 44657
Hours : 0700-

Appointment 11/20/24 @ 09:00
Appt Notes: APPT SET
Pieces: 0
Weight: 40000
Seal # X108
Ref # MASIR24-HOUSE

*****PLEASE SEE OUR CURRENT BILLING INSTRUCTIONS LISTED BELOW*****

Please send one invoice per email to the following email address:
transend@trsd.aljex.com

*****DO NOT INCLUDE TRANSEND LOAD/PRO# IN THE SUBJECT FIELD

Please send invoices in PDF format only

Any questions about your invoice email accounting@transendlogistics.com

*****DO NOT CC accounting@transendlogistics.com WHEN SENDING INVOICES TO
transend@trsd.aljex.com*****

In order to process payment we require the following documentation:
invoice, customer rate confirmation form, proof of delivery and any accesorial
related paperwork.

Carrier must notify Transend 30 minutes prior to detention time in order
to get consideration for approval of any charges

Drivers should inspect their trailers once freight is loaded to ensure product
is properly secured in order to avoid potential damage of freight while
in transit

Asta Mijao

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 123008

must appear on all Invoices

Straight Bill of Lading

Page 1 of 1

Shipper's #: 810850
Carrier's No:

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at CHICAGO 11/19/2024 IMPERIAL RECYCLING

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 own 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 thereof, 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.

Consigned to Imperial Aluminum

Destination Minerva

State OH Zip 44657

Address 217 Roosevelt St.

Route

Seal # 10625685

Delivering Carrier

Car or Vehicle Initials 719

No. 3238

Special Instructions

PO# MAS24 1014-1-2
CARRIER: ROYAL3 INC

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	Raw material/metal essential for critical US infrastructure	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": Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission		
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
11	GROSS	30462		
	TARE	825		
	NET	29637		
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 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 IMPERIAL RECYCLING

PER

P.O. BOX ADDRESS OF SHIPPER: 1700 W. FULTON ST CHICAGO IL 60612

11/19/2024

Straight Bill of Lading

Page 1 of 1

Shipper's #: 810841

Carrier's No:

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at CHICAGO 11/19/2024 IMPERIAL RECYCLING

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 own 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 thereof, 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.

Consigned to Imperial Aluminum

Destination Minerva

State OH Zip 44657

Address 217 Roosevelt St

Route

Seal # 10625685

Delivering Carrier

Car or Vehicle Initials 719

No. 3238

Special Instructions

PO# MASIR24-HOUSE
CARRIER: ROYAL3 INC

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	Raw material/metal essential for critical US infrastructure			
	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."			
No. Packages	GROSS	* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
28		13988		
	TARE	1776		
	NET	12212		
* If this 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				
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				
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 IMPERIAL RECYCLING PER 810841 11/19/2024 P.O. BOX ADDRESS OF SHIPPER: 1700 W. FULTON ST CHICAGO, IL 60612				