



INVOICE

BILL TO:
EXPRESS LOGISTICS INC
116 S PRAIRIE STREET
BETHALTO, IL 62010

INVOICE DATE: 12/06/2024
INVOICE #: R68119
TERMS: NET 30
DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		3385 Coulson Road, Billings, MT 59101 - 2515 E. Comstock Ave., Nampa, ID 83687			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Carrier Load Tender

Carrier Name: ZIGI FREIGHT INC
dba ROYAL3 INC
Phone: 630-485-7370 x 140
Fax:

Load#: EXP7311428
Date: 12/04/2024 12:15
Page: Page 1 of 2

****Below routing is listed in the order it is to occur****

pickup 1		Location	Contact		
Date:	12/05/2024	PACIFIC RECYCLING**	(None)		
Time:	08:00 AM -03:00 PM	3385 COULSON ROAD	Phone: 406-259-9135		
		BILLINGS, MT 59101			
Po#					
Pickup #:					
Delivery #:					
Location Comments: shipping: 8am-3pm, unloading 8am-4pm					
Quantity	UOM	Description	Dimensions	Weight	HM (x)
12.0	PALLETS	Alum. Shavings		21500.0	
12 PALLETS, 21,500 lb					
pickup 2		Location	Contact		
Date:	12/05/2024	Pacific Recycling			
Time:	08:01 AM -03:30 PM	315 West Griffin Dr.	Phone: 406-587-0662		
		Bozeman, MT 59715			
Po#					
Pickup #:					
Delivery #:					
Location Comments: shipping hours 8am-330pm, unloading 8am-5pm					
Quantity	UOM	Description	Dimensions	Weight	HM (x)
12.0	PALLETS	Boxed Electronics		21500.0	
12 PALLETS, 21,500 lb					
drop 3		Location	Contact		
Date:	12/06/2024	Pacific Recycling			
Time:	08:30 AM -03:00 PM	1508 11th Ave N	Phone: 1(208) 461-5306		
		Nampa, ID 83687			
Po#					
Pickup #:					
Delivery #:					
Location Comments: Loading M-TH 8:30am-3pm F 8am-12pm FCFS, call prior					
Quantity	UOM	Description	Dimensions	Weight	HM (x)
12.0	PALLETS	Boxed Electronics		21500.0	
12 PALLETS, 21,500 lb					
drop 4		Location	Contact		
Date:	12/06/2024	PACIFIC STEEL & RECYCLING	Barry		
Time:	08:31 AM -03:00 PM	2515 E. COMSTOCK AVE.	Phone: 208-466-1105		
		NAMPA, ID 83687			
Po#					
Pickup #:					
Delivery #:					
Location Comments: FCFS MON-FRI 8AM-3PM.					
Quantity	UOM	Description	Dimensions	Weight	HM (x)
12.0	PALLETS	Alum. Shavings		21500.0	
12 PALLETS, 21,500 lb					
Special Instructions					



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1st pick: Billings, MT, 2nd pick: Bozeman MT, 1st drop: Nampa, ID.(11th AVE NORTH) 2nd drop: Nampa,ID (COMSTOCK AVE) Carriers truck must match carrier name and MC# on BOL or truck will be turned away and no TONU will be paid Bill of Lading from Origin required (this will be given after the driver loads) Carrier must turn in page that says Bill of Lading to get paid ***scale on site at shipper, if hauling scrap load scale ticket required*** Driver must have hard hat and safety glasses. Piece count may change but weight will not Driver must call ahead of arrival at p/u. Driver must present BOL at p/u SEAL IS ON THE TRUCK, IF THE SEAL IS BROKEN, RECEIVER WILL REFUSE LOAD

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	1800.0	Flat Rate		\$1800.00
			Total:	\$1800.00

Equipment

Multistop Shipment (MS) Flatbed (F) Van (V)

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

CARRIER

Royal 3

SHIPPER'S NO.

CARRIER'S NO. 623227

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order,

AT 315 W Griffin 59715 20

FROM **PACIFIC STEEL & RECYCLING**

the property described below, in apparent good order, except as noted (contents and condition 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 of receipt, or (2) in a rail or a 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. (Mail or street address of consignee—For purposes of notification only.)

DESTINATION 150E 11th Ave 0

STATE IL

COUNTY

DELIVERY ADDRESS ★ Nampa

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO

[illegible]

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.

PACIFIC STEEL AND RECYCLING

(Signature of Consignor)

If charges are to be prepaid, write or stamp here.
"To be Prepaid."

PPD

Received \$ _____ to apply in
prepayment of the charges on the property described
hereon.

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

* If this 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."

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

*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 Uniform Freight Classification."

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

PACIFIC STEEL & RECYCLING

SHIPPER PER

Permanent post-office address of shipper.

624X

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2



PACIFIC RECYCLING - BILLINGS
3385 COULSON RD
PO BOX 893
BILLINGS, MONTANA 59101
Phone : (406) 259-9135
Website : www.pacific-steel.com

BILL OF LADING

No. 016995

Page : 1

Consignee and Destination

24 - TRANSFER NAMPA
2515 EAST COMSTOCK AVENUE
PO BOX 249
NAMPA, IDAHO 83653-0249

Sold To

24 - TRANSFER NAMPA
2515 EAST COMSTOCK AVENUE
PO BOX 249
NAMPA, IDAHO 83653-0249

Shipped From

04 - TRANSFER BILLINGS
3385 COULSON RD
PO BOX 893
BILLINGS, MONTANA 59101

B.O.L. Date : 05 Dec 2024
Packing Slip : 00018509
Date Required : 20 Nov 2024

Carrier : EXPRESS LOGISTICS [F]
Driver : ROYAL 3 INC 720 TRL 289477

Description	Gross	Tare	Net	UoM
ALUMINUM TURNINGS 6061	11,686	1,290	10,396	LBS
ALUMINUM SHAVINGS 95/5	1,668	130	1,538	LBS
ALUMINUM TURNINGS	7,057	823	6,234	LBS
HIGH GRADE BORINGS	12,799	2,047	10,752	LBS
IRONY ALUMINUM TURNINGS	1,705	161	1,544	LBS
TOTAL	34,915	4,451	30,464	LBS

☐ - Freight Collect
☒ - Freight Prepaid

☐ - COD Charges - COD Amount \$ _____
☐ - COD Prepaid

Shippers Signature

Date : 12-5-24

Carrier's Signature

Date : 12-9-24

Consignee's Signature

Date : 12-6-24