



## INVOICE

**BILL TO:**

CLEVER TRANSCO  
7025 N SCOTTSDALE RD SUITE 303  
PARADISE VALLEY, AZ 85253

**INVOICE DATE:** 01/06/2025**INVOICE #:** R71656**TERMS:** NET 30**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		308 Hughes Street, Houston, TX 77023 - 900 E Lincoln Hwy Ste 1, Chicago Heights, IL 60411			
		Freight Income	1	\$1,850.00	\$1,850.00

**TOTAL**

\$1,850.00

**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**



CLEVER TRANSCO, LLC  
3925 W LONE CACTUS DRIVE  
GLENDALE AZ 85308

PRO # 25370

Rate Confirmation

01/02/25 12:27:37 (EST)

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TYLER (CARRIER REP)  
(602) 325-8282 X 104 (p)  
(602) 609-5556 (c) (602) 609-5556 (c)  
tyler@clevertransco.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: JASON

MC #	944686	Truck #	712
DOT	2828543	Trailer #	W94930
Driver	NATHAN	Cell #	(818) 314-1485

Size & Type: 53' VAN  
Pieces:

Description: FAK  
Weight: 43500

Miles: 1096

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	
TOTAL RATE	1850.00	

PICK 1

GMV LTD  
308 HUGHES STREET  
HOUSTON TX 77023  
Phone/Contact: (903) 892-5806

Appointment 01/03/25  
Appt Notes: 0800-1500

STOP 1

TRIALCO ALUMINUM  
900 E LINCOLN HWY STE 1  
CHICAGO HEIGHTS IL 60411  
Phone/Contact: (708) 757-4200

Appointment 01/06/25  
Appt Notes: 0700-1200

PROVIDE CORRECT DRIVER DETAILS BEFORE ARRIVAL. \$50 CHARGE IF INCORRECT.  
IF THE BOL AND RATE CONFIRMATION DO NOT ALIGN, CONTACT YOUR DISPATCHER.  
3 HOURS FREE LOADING TIME AT ANY SHIPPER OR RECEIVER LOCATION.  
CUSTOEMER WILL TAKE PHOTOS OF TRUCK, TRAILER. IF DRIVER REFUSES, NO TONU.  
CARRIER TERMS AND CONDITIONS CONTINUED: /////EMAIL BACK THIS CONFIRMATION  
SIGNED & COMPLETED TO EMAIL LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.  
FOR DISPATCH, DRIVER MUST CALL CT TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM  
OR CHANGE ARISE AT ANY TIME, NOTIFY CT IMMEDIATELY, 24/7.  
RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT  
TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS.  
CT IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE  
THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY  
APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF  
DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.  
ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION  
SUPPLIED BY CT. ALL LUMPERS AND/OR ACCESSORIAL FEES MUST BE PRE APPROVED  
BY CT THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH  
CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE  
IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR  
INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. CT DOES NOT  
ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL  
STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE  
REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.  
THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING  
OFFICE FOR PAYMENT. CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT  
(TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE  
WITH CALIFORNIA TRU REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 25370

must appear on all Invoices



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GLENDALE AZ 85308

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DOT	2828543	Trailer #	W94930
Driver	NATHAN	Cell #	(818) 314-1485

*BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE.*

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*By doing business with CT you fully agree with CT terms & conditions listed in the CT broker agreement, carrier packet, and terms and conditions document located at [www.clevertransco.com](http://www.clevertransco.com)*

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*CT LOAD # MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D!*

*Invoices will not be paid without a P.O.D!*

*SEND ALL INVOICES TO: [Billing@clevertransco.com](mailto:Billing@clevertransco.com)!!!!*

*EFS charge per code is \$10 fee.*

*SEND ALL BOLS TO: Your Dispatchers Email!!*

*\$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!*

*P.O.D. HAS TO BE SIGNED BY SHIPPER, RECEIVER AND DRIVER. CT ACCEPTS ONLY SCANNED COPIES OF P.O.D. IF DRIVER IS LATE IN ANY APPOINTMENT*

*(SHIPPER OR RECEIVER) CT HAS ALL RIGHTS TO CHARGE THE CARRIER LATE FEE AND APPOINTMENT RESCHEDULE FEE. IF MACROPOINT NOT ACCEPTED \$200 DEDUCTION.*

*MACROPOINT NEEDS TO BE ON FOR THE FULL DURATION OF THE LOAD. PICK TO DROP DRIVER MISSES APPOINTMENT SCHEDULED, \$200 DEDUCTION PER DAY MISSED.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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PRO # 25370

must appear on all Invoices





Driver copy

GMV Ltd

# STRAIGHT BILL OF LADING NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper upon request.

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 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 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 condition 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.

Outward

Arising From: SPECTRUM METALS RECYCLING NFE  
308 HUGHES STREET  
HOUSTON TX 77023

Trad/Cust: L00063189  
TRIALCO ALUMINUM, LL  
900 E LINCOLN HWY  
CHICAGO HEIGHTS, IL 60411-2951

Deliver To: TRAILCO ALUMINUM, LLC- CHICAGO  
HEIGHTS, IL  
900 E LINCOLN HWY STE 1  
CHICAGO HEIGHTS, IL 60411-2939

Appt No./Other ID: +  
Appointment Time: 1/6/2025 7:00:00 AM  
1/6/2025 12:00:00 PM

B/L Number: 14055884

Date: 1/3/2025

Our Contract No.: 497457

Actual Customer Ref: 33074

Haulier: Clever Transco LLC

Vehicle: 712

Container#: 94931

Seal No.: 1900289

External Seal No.: 1900289

Vessel:

Voyage:

Port of Origin:

Destination:

Booking No.:

Ship Line Ref: 154040

Packing Reference:

## Weighbridge Details

Gross Weight 75640 LB  
Tare Weight 32520 LB  
Net Weight 43120 LB  
Delivery Note: 50344375 seal#1900289  
Comments: 23 bales=173 tare lbs #Manual Haulage set by allocation#

## Ticket Details Description

LITHO  
5083 POLY  
5052 POLY

Gross Weight Tare Weight  
7850 LB 6 LB  
4656 LB 131 LB  
30495 LB 36 LB  
Total

Net Weight  
7844 LB  
4525 LB  
30459 LB  
42828 LB

Trailco  
Received 1/6/25  
Jamel & S  
IN: 7A  
OUT: 9:11A

• 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 shippers 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

per

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 shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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.)



TD168434968\_5377243

PH 1/3/24 IN: 9:15A  
OUT: 5:51P