



INVOICE

BILL TO:
RAW LOGISTICS LLC
7400 METRO BLVD, SUITE 418
MINNEAPOLIS, MN 55439

INVOICE DATE: 01/13/2025
INVOICE #: R72406
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		4079 US-7, Middlebury, VT 05753, Sjedinjene Države - 400 Bill Brooks Dr, Huntingdon, TN 38344, Sjedinjene Države			
		Freight Income	1	\$2,895.00	\$2,895.00

TOTAL
\$2,895.00

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

Please have driver
call for
dispatch.

(800) 431-0729

MC # 748824

LOAD No. 86676

RAW LOGISTICS LLC

7400 METRO BLVD

SUITE 418

MINNEAPOLIS, MN 55439

Confirmation must
be signed & returned
before driver can
be dispatched.

Thanks!

FAX: (952) 322-7289

EMAIL: connor@raw-...

To insure prompt payment, all billing must be accompanied by
an invoice and POD to accounting@raw-logistics.com

Carrier: ROYAL3 INC

Contact: Sam

Fax / Phone: (630) 485-6980 (630) 485-7370

Authority / Insurance On File?: Yes X No

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

PRODUCT: T/I Metal

FLAT RATE: \$2,895.00

Double Blind Load

Need New Bol For Delivery

EQUIPMENT: V53

TOT. QUANTITY: 1

BL:

TOT. WEIGHT: UP TO 44K

Total

\$2,895.00

INITIAL PICK UP

FINAL DESTINATION

DATE: 01/10/25 Friday 8AM TO 3PM FCFS

DATE: 01/13/25 Monday 7AM TO 2PM FCFS

FROM: MIDDLEBURY, VT 05753

FROM: HUNTINGDON, TN 38344

PICKUP #

DELIVERY # 63233/90177066-RL010

PICKUP
NOTE

DELIVERY
NOTE

ADDITIONAL STOPS

Missed Delivery without prior notification may result in rate reduction.

Reference to Broker/Carrier Agreement: "If any provision of this Confirmation conflicts with the provisions of the existing Broker/Carrier Agreement ("BCA") between Broker and Carrier, if any, the provisions of the BCA shall apply."

Notation of excess value above \$100,000, if applicable. Carrier waives its possession lien on the cargo and agrees that it is transporting the load based on the Broker's promise of payment herein and will not seek payment from Shipper or Consignee as condition of delivery. Carrier will carry this load and will not subcontract its duty to transport this load to another carrier or entity; Carrier warrants that the person executing this Confirmation has full authority to bind carrier to these terms

Any delays, accidents, discrepancies, in load description, SLC, sealed loads, etc, must be reported to Broker immediately

Any directions given by RAW Logistics or its Customers, whether orally and/or electronically, are for informational purposes only.

Rate may be reduced if load picks up or delivers after originally scheduled time and date.

BROKER SIGNATURE: CONNOR STEELE, RAW Logistics LLC

CARRIER SIGNATURE: _____

Thank you for using RAW Logistics LLC

www.raw-logistics.com

connor@raw-logistics.com

Date: 01/10/25

Time: 09:03:26

Page 1

www.e-infinitysoftware.com

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MC # 748824

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Contact: Sam

Fax / Phone: (630) 485-6980 (630) 485-7370
Authority / Insurance On File?: Yes X No

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

PRODUCT: T/I Metal FLAT RATE: \$2,895.00		Total Rate 2,895.00
EQUIP: V53		Double Blind Load
TOT. QTY: 1 BOL:		Need New Bol For Delivery
TOT. WT: UP TO 44K		
Length 0 Width: 0 Height 0		
D Cell: 3215221692 MC: 944686		Total \$2,895.00
INITIAL PICK UP		FINAL DESTINATION
DATE: 01/10/25 Friday 8AM TO 3PM...		DATE: 01/13/25 Monday 7AM TO 2PM...
FROM: EARTH AND WASTE METAL 4079 ROUTE 7 MIDDLEBURY, VT 05753		TO: GRANGES AMERICAS, INC. 400 BILL BROOKS DRIVE HUNTINGDON, TN 38344
PICKUP #: P-2412-0095		DELIV #: 63233/90177066-RL010
CONTACT:		CONTACT: DANIELLE
PHONE: (802) 388-9866		PHONE: (731) 986-2740
PICKUP NOTE		DELIVERY NOTE

Missed Delivery without prior notification may result in rate reduction.

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Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Administrative or Document Errors by Carrier may result in rate deduction.

BROKER SIGNATURE: CONNOR STEELE, RAW Logistics LLC

CARRIER SIGNATURE: Samir Stanoevic

Thank you for using RAW Logistics LLC

09:23:34

Date:	
Signed:	
(Carrier)	



Bill of Lading
58474

Date: 1/8/2025	PO#: 90177066-RL010
Appt Time: 7a-2p	Delv Reference: 63233
	Carrier: RAW Logistics LLC

Shipper:	Receiver:
Compass Metal Trading Inc 1671 Hurffville Rd Sewell NJ 08080	Huntingdon 400 Bill Brooks Dr Huntingdon, TENNESSEE 38344
Commodity: EC Wire/Chop/Straw	Scale Ticket
	Gross
	Tare
	Net

Packing List Side 1			
Material	Gross	Tare	Net
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
Side 1 Total			

Packing List Side 2			
Material	Gross	Tare	Net
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
Side 2 Total			