



INVOICE

BILL TO:

BIG TIME LOGISTICS LLC
316 N MILWAUKEE ST STE 403
MILWAUKEE, WI 53202

INVOICE DATE: 01/24/2025**INVOICE #:** R74395**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		3055 Ohio Drive, Henderson, KY 42420 - 2627 S South Street, Wilmington, OH 45177			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 Shipment Confirmation

Load #	120841	Commodity	
Carrier	Royal 3 Inc.	Carrier Telephone	630-485-7370
Carrier Contact	Samx102/Astax108/Billx126	Carrier Fax	630-485-6980
Trailer Requirements	Dry Van 53	Weight (lbs)	
Temperature		Quantity	
Brokered By	David Berndes	Date Brokered	01/23/2025 15:15

Send Invoice To

Big Time Logistics LLC	Telephone	414-935-2906
316 N Milwaukee St Ste 403	Fax Number	877-729-6131
Milwaukee , WI 53202	E-Mail	david@bigtimellc.com

Load

Audubon Metals	Phone	Please contact Big Time Logistics
3055 Ohio Drive	Contact	Shipping/Receiving
Henderson, KY 42420	Date	01/23/2025 08:00 to 17:00 FCFS
	P/U-Del #	Please contact Big Time Logistics

Unload

Ahresty Wilmington	Phone	Please contact Big Time Logistics
2627 S South Street	Contact	Shipping/Receiving
Wilmington, OH 45177	Date	01/24/2025 07:00 to 10:00 FCFS
	P/U-Del #	Please contact Big Time Logistics

Settlement Details**Total Payable to Carrier \$1000.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1000.00	Flat Rate	\$1000.00

Shipping Comments

****5 STRAPS REQ'D****
****No metal floors, No reefers****

- 1) Carrier must call 414-935-2906 with any OS&D or pallet issues.
- 2) Carrier agrees to move load on their truck under their authority and insurance. Under no circumstances can this load be double brokered.
- 3) Carrier is solely responsible for compliance with all DOT regulations.
- 4) Driver must call 414-935-2906 for loading/unloading or lumper charges.
- 5) Driver must call 414-935-2906 immediately after 2 hours if being detained at the shipper/consignee or detention may not be paid.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back.

Please email invoice/POD to david@bigtimellc.com

Carrier: _____

Broker: David Berndes

UNIFORM STRAIGHT BILL OF LADING

Original-Not Negotiable-Domestic

SHIPPER'S NO.

BL0125545

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

FROM



Audubon Metals LLC

3055 Ohio Drive
Henderson KY 42420

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 an air over railroad, water line, highway route or route, or within the territory of its highway operations, otherwise agree to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time expressed in all or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited to any carrier printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for forward and his assigns.

Carrier: BIGTIMELOGISTIC

C O N S I G N E E	Ship To:		Special Instructions:																			
	Ahresty Wilmington Corp. 2627 S. South Street Wilmington OH 45177 PO # 24-2002CONV Part #		Delivery Date 01/24/2025 Shipped Date 01/23/2025 5:04:51 PM Order Number AM23007 Seal # Item #																			
No. of Lots	Lot(s) of Heat #	Description Of Material	/L COD	*WEIGHT (LBS TO CORR.)	RATE	(Signature of Consignor)																
	Release No.	Rel PO No.	Trailer No.	Scale Tkt No.																		
			244731	587200																		
9	H301825CI	HD2BS Ingot Conversion	C	18,964	Lbs.	If charges are to be prepaid, write or stamp here: "To be prepaid"																
11	H401825DI	HD2BS Ingot Conversion	C	23,604	Lbs.																	
						NOTICE: No transfer of lading permitted without approval of Audubon Metals LLC																
						B/L CODE DESCRIPTION <table border="1"> <thead> <tr> <th>Description</th> <th>STCC#</th> </tr> </thead> <tbody> <tr> <td>A) MELTIN</td> <td></td> </tr> <tr> <td>B) ALUMINUM DROSS</td> <td>40-214-40</td> </tr> <tr> <td>C) ALUMINUM BOMS, INGOTS</td> <td>33-241-10</td> </tr> <tr> <td>D) RP METAL SNAPE, HEAVY</td> <td>40-219-91</td> </tr> <tr> <td>E) SMELTING WASTE</td> <td>40-291-12</td> </tr> <tr> <td>F) HEAVY MEDIA WASTE</td> <td>40-291-32</td> </tr> <tr> <td>G) OTHER</td> <td></td> </tr> </tbody> </table>	Description	STCC#	A) MELTIN		B) ALUMINUM DROSS	40-214-40	C) ALUMINUM BOMS, INGOTS	33-241-10	D) RP METAL SNAPE, HEAVY	40-219-91	E) SMELTING WASTE	40-291-12	F) HEAVY MEDIA WASTE	40-291-32	G) OTHER	
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20	Total Lots Shipped			42,568	Lbs.																	

Delivery Instructions: HD2BS INGOTS: 7:00 AM to 12:00 PM Eastern Dock #54

DRIVER: IF UNABLE TO DELIVER ON REQUIRED DATE AND TIME, OR IF CONSIGNEE TAKE EXCEPTION AT DELIVERY, CALL ON: MAIN LINE (270) 830-6622, TRAFFIC MANAGER (270) 830-1149, OR SHIPPING DEPARTMENT (270) 830-1122

☐ Car(s) contained dirt and debris when placed for loading. Car(s) had to be used to maintain shipping schedule.

☐ This shipment is being transported for purposes of recycling as defined in applicable tariffs containing such provisions (signed by consignor) Per _____

☐ Ship freight collect and send freight bill to Audubon Metals LLC

P O Box 14*

Henderson KY 42419

☐ 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 Per _____

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

☐ Moving under Contract

☐ Do not weigh - destination weights to apply

The property described above, 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) agree 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 Official, Southern, Western, and Illinois Freight Classifications in effect on the date thereof, if this is 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.

Audubon Metals LLC

Permanent post-office address of shipper.

P.O. Box 14, Henderson KY 42419

CARRIER

BIGTIMELOGISTIC

PER

B. RAQUOZEVK

ADM-FM-003

