



## INVOICE

**BILL TO:**

SUPPLY CHAIN MANAGEMENT LLC  
1601 OLD AUGUSTA RD S  
RINCON, GA 31326

**INVOICE DATE:** 02/07/2025**INVOICE #:** R76105**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		1925 Kishwaukee Street, Rockford, IL 61104 - 260 N Greenwood Street, Houston, TX 77011			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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**



## **Rate Confirmation Requirements for Supply Chain Management, LLC**

**\*Driver must report any overages or shortages of damaged product immediately\***

**\*\*Driver must call in after delivery. Carrier is responsible for all late charges & claims if load is not delivered on scheduled times and dates unless SCM and Carrier have a written acknowledgement prior to appointment\*\***

**Delivery, pick-up dates and hours will not require the motor carrier to violate hours of service regulations.**

**Routing instructions, if any, are for informational purposes only.**

**\*\*\*Please email invoice to [invoices@scmlc.net](mailto:invoices@scmlc.net) or send to address below\*\*\***

**THANK YOU FOR DOING BUSINESS WITH SUPPLY CHAIN MANAGEMENT, LLC**

**Supply Chain Management, LLC**

**1601 Old Augusta Rd. S**

**Rincon, GA**

**(912) 443-4008**

**<http://www.scmlc.net>**

Supply Chain Management LLC  
1601 Old Augusta Rd S  
Rincon, GA 31326  
Ph. 912-443-4008  
MC # 391231

\*\*\* DISPATCH CONFIRMATION \*\*\*

Trip Contract # 0697989

Date: 02/05/25

Carrier: Royal3 Inc  
Chicago IL 60638

Contact: Bill  
Phone: 630-566-1257  
Fax:

Load Information  
Trip Contract #:  
Miles: 1072.0  
Temp:  
PICKUP # 4512484544  
Consignee Ref #

Commodity: Zinc Dross  
Weight: 46000.0  
Trailer: Van

PU 1 Name: Roger Brothers  
Address: 1925 KISHWAUKEE STREET  
ROCKFORD IL 61104  
Phone: 815-965-5132

Date: 02/05/25 07:00AM  
02/05/25 02:00PM  
Contact: SHIPPING-BY 1P  
Load Information:

SO 2 Name: U.S. Zinc (Houston) 7-2  
Address: 260 N Greenwood Street  
HOUSTON TX 77011  
Phone: 713-926-1705

Date: 02/06/25 07:00AM  
02/06/25 02:00PM  
Contact: EXT#7713 FOR DI  
Load Information:

Carrier Pay  
Carrier Freight Pay: \$2,200.00  
Total Carrier Pay: \$2,200.00

\*\*\*CARRIER INSTRUCTIONS\*\*\*

Roger Brothers - 8-1pm SHIPPING HOURS FCFS Van only  
U.S. Zinc (Houston) 7-2 - US Zinc closed on Monday 5/30

Carrier Agreement

\*\*\*Driver must report any overages or shortages of damaged product immediately.\*\*\*

\*\*\*Driver must call in after delivery. Carrier is responsible for all late charges & claims if load is not delivered on scheduled times and dates unless SCM and Carrier have a written acknowledgement prior to appointment.\*\*\*  
Carrier agrees delivery, pick-up dates and hours will not require the motor carrier to violate hours of service regulations

\*\*\*Please email invoice to payables@scmlc.net or send to address above\*\*\*\*



Please Sign: *Bill Carson*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Nelson  
**Driver Cell:** 630-720-5322  
**Driver Email:**  
**Tractor #:** 728  
**Trailer #:** PTLZ244736





SHIP TO:

EVERZINC CORP  
260 N GREENWOOD ST  
HOUSTON, TX 77011

BILL TO:

EVERZINC CORP  
260 N GREENWOOD ST  
HOUSTON, TX 77011

# WORK ORDER

ORDER NUMBER	RECEIVER NUMBER
ORDER DATE 2-5-24	PAGE 1 of 1
PURCHASE ORDER NUMBER 4512484544	
CUSTOMER NUMBER	
PAYMENT TERM	FREIGHT TERMS
F.O.B.	CARRIER
CURRENCY USD	AGREEMENT

AZZ INC

LINE	PART NUMBER ITEM DESCRIPTION	ENTERED DATE	PROMISED DATE	SCHEDULED DATE	WEIGHT / QTY	UNIT
1.1	ROC MSC  10 SUPER SACKS OF SKIMS          MC				4582 4354 4576 4510 4280 4346 4024 4194  4112 4104 TOTAL: 43,082	

DRIVER