



## INVOICE

**BILL TO:**  
TOTAL QUALITY LOGISTICS LLC  
4289 IVY POINTE BLVD  
CINCINNATI, OH 45245

**INVOICE DATE:** 02/07/2025  
**INVOICE #:** R76393  
**TERMS:** NET 30  
**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		4300 Buell St Chesapeake VA 23324 - 1145 Donner Ave. Monessen PA 15062			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31127253

**Pickup Dates**  
2/6/25

**Delivery Dates**  
2/7/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
William Fette	800-580-3101 x52554	WFette@TQL.com	5135535083

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	Asta	Djessona

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	42000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
SIMS METAL MANAGEMENT (CHESAPEAKE,VA)	Chesapeake	VA	23324	Trip 737037 / 37041	2/6/2025	FCFS 07:30 to 15:00
<b>Information:</b> 4300 Buell St Chesapeake VA 23324						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Miscellaneous Metal Materials				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
ALUMISOURCE PA (MONESSEN,PA)	Monessen	PA	15062		2/7/2025	Appt 07:00
<b>Information:</b> Alumisource 1145 Donner Ave. Monessen PA 15062						



Note to  
Carrier

Driver must wear PPE at ALL TIMES!

Steel Toe Boots, Hardhat, Safety Glasses, Safety Gloves, Safety Vest (reflective stripes), Long pants (no sweat pants) and Long sleeve shirt!

\*DRIVERS MUST FOLLOW DIRECTIONS GIVEN BY SHIPPER AT ALL TIMES FOR SAFETY PURPOSES\* THIS IS A FCFS FACILITY, DETENTION AFTER 3 HRS, \$30 AN HR capping \$250\*\*Driver must accept tracking or no DETENTION pay  
Sims Metal BOL must be turned in with carrier docs.

Tracking entire trip or no detention or layover / Dry van only / excessive late fees may apply

TQL PO# 31127253

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





## TQL RATE CONFIRMATION FOR PO# 31127253

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
William Fette	800-580-3101 x52554	WFette@TQL.com	5135535083

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Asta	Djessona		

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,000.00	Line Haul	Flat	1	\$1,000.00

Rates that are based on weight or count will be calculated from the quantities loaded.

**Total: \$1,000.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chesapeake, VA	2/6/2025	FCFS 07:30 to 15:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Miscellaneous Metal Materials	

Delivery Location	Date	Time
Monessen, PA	2/7/2025	Appt 07:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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T Q Y L



**Note to  
Carrier**

Driver must wear PPE at ALL TIMES!

Steel Toe Boots, Hardhat, Safety Glasses, Safety Gloves, Safety Vest (reflective stripes), Long pants (no sweat pants) and Long sleeve shirt!

\*DRIVERS MUST FOLLOW DIRECTIONS GIVEN BY SHIPPER AT ALL TIMES FOR SAFETY PURPOSES\* THIS IS A FCFS FACILITY, DETENTION AFTER 3 HRS, \$30 AN HR capping \$250\*\*Driver must accept tracking or no DETENTION pay

Sims Metal BOL must be turned in with carrier docs.

Tracking entire trip or no detention or layover / Dry van only / excessive late fees may apply



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

### DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM)), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **ASTA MIJAC**







STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.  
The property described below, in apparent good order, weight as noted contents and conditions of contents of packages unknown, marked, consigned, and delivered 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 portion 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 Commercial Freight 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 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.

ESE - Chesapeake, VA

SHIPPER'S NO.

TXMQKF

CARRIER'S NO.

TXMQKF

Ticket # TXMQKF

At	Chesapeake, VA
Consigned To	ZX2850 - SHM Sims Aluminum Alumsource
Destination	1145-Danner-Ave Monessen, PA 15062
Route	
Delivering Carrier	Total Quality Logist

Date 02/06/25

From ESE - Chesapeake, VA  
4300 Buell St  
Chesapeake, VA 23324

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereof.)

Car Initials

TK

Car No

TXMQKF

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ch Col
	OUR S.O.# 37041A-01 CUST PO # 37041A			
	MAT'L REQ # 38398-01			
	Aluminum Old Sheet SHP# 3C1365	NET 1314		
	Aluminum Old Sheet SHP# 3C1365	NET 2975		
	Aluminum Old Sheet SHP# 3C1365	NET 1256		
	Aluminum Old Sheet SHP# 3C1365	NET 1470		
	Aluminum Old Sheet SHP# 3C1365	NET 1468		
	Aluminum Old Sheet SHP# 3C1365	NET 1571		
	Aluminum Old Sheet SHP# 3C1365	NET 1282		
	Aluminum Old Sheet SHP# 3C1365	NET 3124		
	Aluminum Old Sheet SHP# 3C1365	NET 2676		
	Aluminum Old Sheet SHP# 3C1365	NET 2670		
	Aluminum Old Sheet SHP# 3C1365	NET 2836		
	Aluminum Old Sheet SHP# 3C1365	NET 3005		
	Aluminum Old Sheet SHP# 3C1365	NET 2707		
	Aluminum Old Sheet SHP# 3C1365	NET 2702		
	Aluminum Old Sheet SHP# 3C1365	NET 3280		
	Aluminum Old Sheet SHP# 3C1365	NET 3022		
	Aluminum Old Sheet SHP# 3C1365	NET 1560		
	Aluminum Old Sheet SHP# 3C1365	NET 1421		
	Aluminum Old Sheet SHP# 3C1365	NET 2064		
	TOTAL WEIGHT	42403		

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."

(Signature of consignor)  
If charges are to be prepaid write or here "To be prepaid"

Rec'd \$  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Charges advanced

\$

Seal # 116099  
(Commodities being transported for Remelting Purposes ONLY.  
All applicable tariffs pertaining to recycling materials apply.)

DIETSON

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

\* If the 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.

† The flow boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡ Shipper's interest in bill of lading, not a part of bill of lading approved by the Interstate Commerce Commission.

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

Shipper

Agent

Chesapeake, VA 23324

Per

Per

Limburg, Jennifer

Permanent post-office address of shipper

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.





Sims Metal

Ticket #: TXMQKF  
SHIP DATE: 02/06/25

TX2850 - SNM Sims Aluminum  
dba: Sims Aluminosource  
c/o 1 Linden Ave E.  
Jersey City, NJ 07305

ESE - Chesapeake, VA  
4300 Buell St  
Chesapeake, VA 23324

Veh # TK TXMQKF ID # R3 Order # 37041A Ln 00 Mat Req # 3839B Ln 00 Customer PO 37041A Trip # 737037

SHIPMT# COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD WT
TXMQKF Mixed Load-To Be Sorted	75020a	32780a	42240	-60	Bales	42180
Carrier: STQYLO - Total Quality Logist						
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS						
TOTALS	75020	32780	42240	-60		42180

WEIGHMASTER SIGNATURE

(Lashawna W.)

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 02/06/25 GROSS TONS  
GRS Time 15:54 18.8304  
TRE Date 02/06/25  
TRE Time 15:12

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 2 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

FOR SALVAGE VEHICLE SALES: I hereby certify, under penalty of perjury that any vehicle sold has been cleared for dismantling with the Department of Motor Vehicles.

HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless for damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during unloading.

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Material as defined in the Scrap Acceptance Agreement or otherwise by any federal or state law and that for payment hereby received, I sell and convey title to Sims Metal Management.

CFC VERIFICATION: In partial consideration for Buyer's payment for Commodities, Customer hereby certifies and warrants that all refrigerants (including without limitation chlorofluorocarbons (CFCs), hydrochlorofluorocarbons (HCFCs), or non-exempt refrigerant substitutes (and other non-CFC replacement refrigerants), and all other Class I and II substances, as defined in § 608 of the federal Clean Air Act, as amended, and in 40 Code of Federal Regulations Part 82):

☐ that had not leaked previously, have been properly removed and recovered from those appliances or shipments of appliances (including without limitation motor vehicle air conditioners) delivered to Buyer under this Weighmaster Certificate (Shipment), by the following person:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_

Date of Removal: \_\_\_\_\_

or

☐ had leaked previously from this Shipment.

☐ This Shipment contained no Commodities ever containing refrigerants.

☐ Customer signed Buyer's Scrap Acceptance Agreement in the last two years. Presume checked if nothing checked.

CUSTOMER SIGNATURE X





WEIGHMASTER CERTIFICATE  
TRUCK SCALE



SIMS  
ALUMISOURCE

SIMS ALUMISOURCE

\*\* REPRINTED ON 02/07/25 \*\*

Ticket #: TXMRLX

SHIP DATE: 02/07/25

Purchased From: ZXZ800  
ZXZ800 - SMM Southeast  
4300 Buell St  
Chesapeake, VA 23324

Sims Alumisource - Pittsburgh  
1145 Donner Ave  
Monessen, PA 15062

Veh # TK YELLOW7 ID # YELLOW743 Order # 37041A Ln 00

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ REASON	PD WT
3CJ207	Mixed Load-To Be Sorted	74380a	32080m	42300	0	42300
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS						
TOTALS				42300	0	42300

WEIGHMASTER SIGNATURE

(Kelly D.)

+-----+  
| GRS Date 02/07/25 | GROSS TONS  
| GRS Time 07:26 | 18.8839  
| TRE Date 02/07/25 |  
| TRE Time 10:17 |  
+-----+

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 2 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

FOR SALVAGE VEHICLE SALES: I hereby certify, under penalty of perjury that any vehicle sold has been cleared for dismantling with the Department of Motor Vehicles.

HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless for damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during unloading.

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Material as defined in the Scrap Acceptance Agreement or otherwise by any federal or state law and that for payment hereby received, I sell and convey title to Sims Metal Management.

CFC VERIFICATION: In partial consideration for Buyer's payment for Commodities, Customer hereby certifies and warrants that all refrigerants (including without limitation chlorofluorocarbons (CFCs), hydrochlorofluorocarbons (HCFCs), or non-exempt refrigerant substitutes (and other non-CFC replacement refrigerants), and all other Class I and II substances, as defined in § 608 of the federal Clean Air Act, as amended, and in 40 Code of Federal Regulations Part 82):

☐ that had not leaked previously, have been properly removed and recovered from those appliances or shipments of appliances (including without limitation motor vehicle air conditioners) delivered to Buyer under this Weighmaster Certificate (Shipment), by the following person:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Date of Removal: \_\_\_\_\_

or

☐ had leaked previously from this Shipment.

☐ This Shipment contained no Commodities ever containing refrigerants.

☐ Customer signed Buyer's Scrap Acceptance Agreement in the last two years. Presume checked if nothing checked.

CUSTOMER SIGNATURE X



