



## INVOICE

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

**INVOICE DATE:** 02/11/2025  
**INVOICE #:** R76735  
**TERMS:** NET 30  
**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		15000 Southlawn Ln, Rockville, MD 20850, USA - 601 Military Rd, Buffalo, NY 14207, USA			
		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**



## TQL RATE CONFIRMATION FOR PO# 31187980

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 #
kelly	ricardo	8759	289477

### 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
Rockville, MD	2/10/2025	FCFS 08:00 to 12:00

#### Commodities:

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

Delivery Location	Date	Time
Buffalo, NY	2/11/2025	Appt 07:30

### 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 / Excessive late fees may apply / Dry van ONLY



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/ **Kelly Ivanovic**





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 31187980

**Pickup Dates**  
2/10/25

**Delivery Dates**  
2/11/25

## 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)	kelly	ricardo

## 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 (ROCKVILLE,MD)	Rockville	MD	20850	59460	2/10/2025	FCFS 08:00 to 12:00
<b>Information:</b> Sims Metal 15000 Southlawn Ln Rockville MD 20850						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Miscellaneous Metal Materials				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AURUBIS BUFFALO (BUFFALO,NY)	Buffalo	NY	14207	59460	2/11/2025	Appt 07:30
<b>Information:</b> 600 Military Rd BUFFALO NY 14240  716-879-6894- call for directions OR 716-879-6833						



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 / Excessive late fees may apply / Dry van ONLY

TQL PO# 31187980

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.







Sims ARG, Inc.

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

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

the property described below, in apparent good order, except as noted (contents and conditions 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) agrees to carry to its usual place of delivery at said destination, if on its route, or 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, 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 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.

AR - Rockville, MD

SHIPPER'S NO.

TXNFQB

CARRIER'S NO.

TXNFQB

Ticket # TXNFQB

At	Rockville, MD
Consigned To	Wieland Buffalo Inc
	600 Military Rd
Destination	Buffalo, NY 14207
Route	
Delivering Carrier	Total Quality Logist

Date 02/10/25

From AR - Rockville, MD  
15000 Southlawn Lane  
Rockville, MD 20850

Delivery Address

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

Car Initials TK Car No. 759

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		OUR S.O.# 59460-01 CUST PO # 59460 MAT'L REQ # 59460-01			
		Bare Bright Copper Wire	SHP# 3CM376 NET 4523		
		Bare Bright Copper Wire	SHP# 3CM376 NET 5244		
		Bare Bright Copper Wire	SHP# 3CM376 NET 4583		
		Bare Bright Copper Wire	SHP# 3CM376 NET 6174		
		Bare Bright Copper Wire	SHP# 3CM376 NET 4191		
		Bare Bright Copper Wire	SHP# 3CM376 NET 4205		
		Bare Bright Copper Wire	SHP# 3CM376 NET 4887		
		Bare Bright Copper Wire	SHP# 3CM376 NET 4743		
		Bare Bright Copper Wire	SHP# 3CM376 NET 3884		
			TOTAL WEIGHT 42434		
		CUST PO # 59460			
		SEAL # 540211			

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 S  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges advanced:

\$

Received by  02/11/25

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

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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
‡ Shipper's imprint in lieu of stamp, 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

Per

Rockville, MD 20850

Agent

Per

Ruan, Danny

Permanent post-office address of shipper.

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



NEW Advice

ADVICE # POST 2 / 6 INFO

ADV020P

\*\*\*\*\*

\*

\* Advice # : 192434 \* 7:50:33 2/11/25

\*

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Freight type : TR / TRUCK RECEIPT

Order # : 59460 Shipper : SIMS METAL MANAGEMENT

=====

Guard ID. : A.AYALA 7:50:33 2/11/25

Carrier : R3

Truck # : 759

Seal Intact : X (Y=Yes,N=No,X=N/A)

=====

Heavy Weight : 75260 Lbs.

Heavy ScaleID: POST2

Light Weight : Lbs.

Light ScaleID:

=====

Comments :

Dunnage Wgt. :

As of: 7:50:55 2/11/25



CERTIFICATE



Sims Metal

\*\* REPRINTED ON 02/10/25

Ticket #: TXNFQB

SHIP DATE: 02/10/25

To: AUR001  
 and Buffalo Inc  
 600 Military Rd  
 Buffalo, NY 14207

AR - Rockville, MD  
 15000 Southlawn Lane  
 Rockville, MD 20850

Veh # TK 759 ID # MIELAND Order # 59460 Ln 00 Mat Req # 59460 Ln 00 Customer PO 59460 Trip # 0

SHIPMT#	COMMODITY	GROSS	TARE	NET	ADJ REASON	PO WT
TXNFQB	Mixed Load-To Be Sorted	75340a	32620a	42720	0	42720
Carrier: 51QYLO - Total Quality Logist						
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS						
TOTALS		75340	32620	42720	0	42720

Ticket Comment: P11514681L- TK#759 TLR#289477 D0T2828543

WEIGHMASTER SIGNATURE

(Daniela S.A.)

-----\*  
 GRS Date 02/10/25 | GROSS TONS  
 GRS Time 13:50 | 19.0714  
 TRE Date 02/10/25 |  
 TRE Time 12:55 |  
 -----\*

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 herein 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 § 606 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



XNFQB

SIMS  
METALPACKING SLIP  
DETAIL LISTING
 AND  
 # TK 759 Size: XT  
 Date: 02/10/25

 TO: ALUND01  
 Ireland Buffalo Inc  
 600 Military Rd  
 Buffalo, NY 14207

SHIP TO:

 Vehicle Tare: 32.620  
 Material Gross: 42.741  
 Est Gross Wt: 75.361

 SHIPPED FROM:  
 AR - Rockville, MD  
 15000 Southlawn Lane  
 Rockville, MD 20850

 Order # 59460-00 Mat Req # 59460-00 Shipper PO # 59460  
 Carrier: STQYLO - Total Quality Logistics Trip Ticket#: 0

SQ Ln# Mat Description	Tag #	Qty Container	Pounds		
			Gross	Tare	Net
01 Bare Bright Copper Wire	0000823677	01 BALE & PAL	4.553m	30m	4.523
	0000823685	01 BALE & PAL	5.278m	34m	5.244
	0000823697	01 BALE & PAL	4.617m	34m	4.583
	0000823706	01 BALE & PAL	6.208m	34m	6.174
	0000823706	01 BALE & PAL	4.238m	47m	4.191
	0000823742	01 BALE & PAL	4.233m	28m	4.205
	0000823775	01 BALE & PAL	4.919m	32m	4.887
	0000823778	01 BALE & PAL	4.775m	32m	4.743
	0000826116	01 BALE & PAL	3.920m	36m	3.884
	0000826422	01 BALE & PAL			
Totals			42.741	307	42.434

ANFQB

SIMS  
METALPACKING SLIP  
SUMMARY BY MATERIAL
 WIELAND  
 Te # TK 759 Size: XT  
 Date: 02/10/25

 SOLD TO: AUR001  
 Wieland Buffalo Inc  
 600 Military Rd  
 Buffalo, NY 14207

SHIP TO:

 Vehicle Tare: 32.620  
 Material Gross: 42.741  
 Est Gross Wt: 75.361

 SHIPPED FROM:  
 AR - Rockville, MD  
 15000 Southlawn Lane  
 Rockville, MD 20850

 Order # 59460-00 Mat Req # 59460-00 Shipper PO # 59460  
 Carrier: STQVLO - Total Quality Logistrip Ticket#: 0

Material Summary	Ltn #	Pounds		
		Gross	Tare	Net
Bare Bright Copper Wire	9	42.741	307	42.434
Totals (9):		42.741	307	42.434