



## INVOICE

**BILL TO:**  
TRACK LOGISTICS  
9055 FREEWAY DR  
MACEDONIA, OH 44056

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** R77350  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		1450 Spillman Drive, Bethlehem, PA 18015 - 18950 Euclid Ave, Euclid, OH 44117, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

### 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**



TRACK Logistics  
9055 Freeway Drive  
Macedonia, OH 44056  
Dispatcher: Eric Kless  
Work Phone: (330) 528-7133

Mailing Address  
9055 Freeway Drive ,  
Macedonia, OH 44056  
Phone: (330) 528-7133  
Fax: (330) 908-3101

Load: 183666

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC  
Phone: (630) 485-7370  
Fax: (630) 485-6980  
Contact: Joey Cimbalevic  
MC #: 944686  
DOT #: 2828543

Pickup #: DMS PO 13240

Ship Date: 2/13/2025

Ready: 7:00 AM Close: 1:00 PM

Delivery Window: 2/14/2025 8:30 AM - 2/14/2025 8:30 AM

### Shipper Information

Lehigh Heavy Forge Corp.  
1450 Spillman Drive,  
Bethlehem, PA 18015  
Phone: (610) 317-3113 Fax:  
Contact: Austin  
Email: astrohl@lhforge.com  
Notes:

### Consignee Information

Dynamic Metal Services  
18901 Euclid Ave ,  
Euclid, OH 44117  
Phone: (216) 478-0200 ext.1 Fax:  
Contact: Ron Rivers (Receiving)  
Email: scale@dynmet.com  
Notes:

BOL #:  
Shipper No: N/A  
PO Ref: 13240  
Pro No: N/A  
Equipment: Van

Driver Lic. # & State: 34395256 TX  
Truck Plate: P1110717  
Trailer Plate: TBA

**3RD PARTY BILL FREIGHT PREPAID TO:**  
Track Logistics LLC  
9055 Freeway Drive ,  
Macedonia, OH 44056

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		Clean/Dry Metal in Gaylords or Drums on Pallets , NMFC: 136200 Dims: L:48.00Inches W:48.00Inches H:48.00Inches	44000.00 LB	
1 FTL				Linear Feet: 53.00
			Total Weight: 44000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$850.00

**Total: \$850.00**

Payable in USD

### Additional Notes:

P/U 7am-1pm /// Deliver next day at 8:30am by appt. DRIVER  
TO CALL AUSTIN PRIOR TO ARRIVING FOR LOADING - 610-  
417-5023 (ASK FOR AUSTIN)

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES (AGREEMENT) PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

#### ADDITIONAL TERMS:

- Carrier will bill TRACK LOGISTICS directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to TRACK LOGISTICS with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by TRACK LOGISTICS. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Track Logistics LLC
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.  
Rate may be reduced if load picks up or delivers after originally scheduled time and date.
- Accessorial charges (including but not limited to labor, detention, and/or lay over charges) must be authorized and approved prior to or at time of occurrence.

Carrier must notify TRACK LOGISTICS 1 hour prior to detention. POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY.

IF MACROPOINT TRACKING IS REQUIRED - DRIVER MUST ACCEPT TRACKING OR A \$100.00 FEE WILL OCCUR.

SEND ALL INVOICES TO AP@SHIPWITHTRACK.COM

Driver Name (REQUIRED)

Driver Phone # (REQUIRED) Truck #

Trailer #

Subject to institute replacement clause. Printed on Thursday February 13, 2025.

Accepted:

Load #: 183666

Date:



## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

Scrap

LEHIGH HEAVY FORGE CORPORATION

275 Emery Street / Bethlehem, PA 18015-1984

Phone 610-332-8153 Fax 610-332-8141

Carrier CUSTOMER TRUCK

Ship Date 02/13/2025

Shipper's No 981

Carrier's No

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

at NO. 6 ANNEALING, DOCK 431 1450 SPILLMAN DRIVE BETHLEHEM PA 18015-198 From 952

the property described below, 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) 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 of said property over all of 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 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 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.

Consigned to DYNAMIC METALS SERVICES

(Mail or street address of consignee - For purposes of notification only.)

Destination CLEVELAND

State OH

Zip 44117

Delivery Address \* 18901 EUCLID AVE.

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

Route ZIGI FREIGHT INC. MC#944686

Delivering Carrier

Car or Vehicle Initials/No.

CARRIER NAME: ZIGI FREIGHT INC. DBA ROYAL 3 INC.

TRACTOR ID #: 706

TRACTOR PLATE &amp; STATE#: P1110717 IL

TRAILER PLATE#: 4519952

TRAILER ID#: W94943

LINE	ITEM	QUANTITY	WEIGHT
1	1. INCONEL 600 TURNINGS		21,938.00
2	2. PO# 13240		
3	3. 14 BOXES ON PALLETS		
4	4. G: 23,206 - T: 1,268		
5	5. CARBIDE		974.00
6	6. 1 BOX ON PALLET		
7	7. G: 1,024 - T: 50		
8	8. FRT BILL TO: DYNAMIC METALS		
TOTAL			22,912.00

Subject to:  
Weight and Count

Victor Williams

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 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".  
NOTE - Where the rate is dependant 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

† 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 Uniform Freight Classification.  
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

Received \$

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

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

Collect

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE



Shipper, Per kleintop

Permanent post-office address of shipper.

CUSTOMER TRUCK

Agent, Per

2-25-25