



INVOICE

BILL TO:
JB FREIGHT CONNECT
36032 STATE HWY AH
GUILFORD, MO 64457

INVOICE DATE: 03/06/2025
INVOICE #: B80234
TERMS: NET 30
DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		1327 Smiley Road, Madill, OK 73446 - 1500 W Vanburen, Centerville, IA 52544			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



STRAIGHT BILL OF LADING – ORIGINAL – NOT NEGOTIABLE

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00156949

BILL OF LADING NUMBER

Date 03/05/2025

SHIPPER'S NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

FOR PAYMENT REMIT TO: Mid American Steel and Wire P.O.Box 296 1327 Smiley Road Madill, Okla. 73446 580-677-6240		3RD PARTY BILL Remit for Payment to:	Freight Charges are Prepaid Unless Marked Collect Check Box if Collect <input type="checkbox"/>	P.O. Number: 3326-DJ Load Number 441392 SO# 00156949	
From prompt payment, signed rate confirmation and this original Bill of lading must accompany invoice.		CARRIER: BRZ Unit Number: 850 / 241131 Billing Agent: JB FREIGHT CONNECT		NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: Jack Roberts 580-677-6237	
TO: Consignee	IOWA STEEL AND WIRE 1500 W VANBUREN 641-954-4610 CENTERVILLE, IA 52544 Phone: (641) 954-4610	Collect on Delivery _____ Carrier must collect cash, money order, or bank cashiers check, unless shippers sign here to accept company check. Signed: _____		Remit to: Mid American Steel and Wire P.O. Box 296 1327 Smiley Road Madill, OK 73446	
P O D	As an agent or representative for IOWA STEEL AND WIRE I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been noted and signed by myself and driver. My signature releases shipper from any future claims of shortage or damage on this shipment.		Customer Signature <u>Mike Valente</u>	Date Received <u>3-6-25</u>	
	Driver Instruct. 24 HOUR NOTICE REQUIRED. CALL (641) 954-4610		Print Name <u>Mike Valente</u>		
Quantity per Item Shipped:	*HM	DROP 1 Kind of package, Description of articles, Special Mark and Exceptions (subject to correction)	DROP 1	Units Coil	Weight (subject to correction) 43523 43523

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations

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 may decline to make delivery of this shipment without payment of freight on all other lawful charges.

Marcela Castaneda
(signature of consignor)

Carrier acknowledges this broker

is its agent for payment and authorizes Oklahoma Steel & Wire to pay the broker for all charges due the carrier under this Bill of lading

(signature of carrier)

This is to certify that the above named materials are properly classified and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Driver is responsible for all materials signed for. Copy of this BOL must be signed and returned as proof of delivery for payment.

SHIPPER: Mid American Steel and Wire

CARRIER: BRZ

Checker Signature

Driver Signature

Checker Printed Name

Driver Printed Name BRYAN PALACIOS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined indicated above 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 on its own roads or own water line, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether written, herein contained (as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and his assigns.