



INVOICE

BILL TO:

G&D TRANSPORT BROKERAGE SERVICES
1828-A TWO NOTCH ROAD, LEXINGTON, SC
29073

INVOICE DATE: 03/10/2025**INVOICE #:** R80414**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		2308 Two Notch Road, Lexington, SC 29072 - 145 Highway 282, East Helena, MT 59635			
		Freight Income	1	\$4,250.00	\$4,250.00

TOTAL

\$4,250.00

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 LOAD #: 18027692

DATE SENT: Thursday, March 6, 2025 12:18PM

G&D TRANSPORTATION BROKERAGE - LEXINGTON

Contact: VICTORIA DEATON

1828-A TWO NOTCH ROAD

LEXINGTON, SC 29073

Phone: 803-957-6982 Ext 2 Fax: 803.996.3680

Please remit paperwork for payment to the address above or
email to jhall@gdtr.com

CARRIER NAME: ROYAL3 INC
CONTACT: PHIL VUKOVIC
PHONE: 630-485-7370
FAX: 630-485-6980
EMAIL: PHIL@ROYAL3INC.COM

DRIVER 1:
DRIVER 2:
TRUCK:
TRAILER 1:
TRAILER 2:

PICK UP: 03/07/2025 8:00AM to 03/07/2025 2:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
CMC RECYCLING 2308 TWO NOTCH ROAD LEXINGTON, SC 29072			SPEED LIMIT ON PREMISE = 5 MPH FOR DELIVERY **DELIVERY ARRIVAL & GATE INSTRUCTIONS:** Please have shipment information ready upon arrival (Example: Chemet PO# AC23955-1) Arrive at South Gate and select Option 1 on Keypad. Further instructions, including Dock Number, will be provided at this time. If there is no response initially, please attempt again.	1 TRKLD	0	44,000.0	

DELIVER: 03/10/2025 2:00PM to 03/10/2025 4:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
AMERICAN CHEMET CORPORATION 145 HIGHWAY 282 EAST HELENA, MT 59635			SPEED LIMIT ON PREMISE = 5 MPH FOR DELIVERY **DELIVERY ARRIVAL & GATE INSTRUCTIONS:** Please have shipment information ready upon arrival (Example: Chemet PO# AC23955-1) Arrive at South Gate and select Option 1 on Keypad. Further instructions, including Dock Number, will be provided at this time. If there is no response initially, please attempt again.	1 TRKLD	0	44,000.0	

Notes:

AGREED RATES

Our Reference	Rate Type	Amount
18027692	BASE	\$4,250.00
TOTAL: \$USD		\$4,250.00

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and fax back.

Joey Cimbaljevic
(SIGNATURE)

(PRINTED NAME)

(DATE)



SHIPPING TICKET

CMCR Lexington
2308 Two Notch Road
Lexington, SC USA 29072
803-359-6137

Shipment #

3420102965

Internal Tracking #: 91669
Pack List #: 10354
Contract: 6719945
SAP Delivery#: 86167560

Truck Weights

Gross	77,980
Tare	32,700
Net	45,280

Ship To:

American Chemet
1 Smelter Rd PO Drawer D
E, Helena, MT 59635-0000

Sold To

Purchase Order #: PO AC24289

American Chemet
1 Smelter Rd PO Drawer D
E, Helena, MT US 59635-0000

Driver:

Date In: 3/7/2025

Time In: 7:36 AM

Operator: Rogers

Truck #:

Date Out: 3/7/2025

Time Out: 3:12 AM

Container #:

Booking #:

Order #: PO AC24289

See Packing List for Details

ALL WEIGHTS ARE REPORTED IN LB

Material	Gross Weight	Tare Weight	Net Weight
HIGH COPPER CHOPS	77,980	32,700	45,280

Joan
tr

Delivered By: _____

Date: _____

Received By: *[Signature]*

Date: *3/10/25*

FREIGHTLINER

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON NEGOTIABLE
BOL3420102965

SHIP FROM: CMC Lexington 2308 Two Notch Road Lexington, SC 29072 USA Contact No.: Fax No.:	SHIPMENT NO.: 2905031 CARRIER's NAME: Truck #: Trailer/Railcar #:	Scale Ticket Number: 3420102965 Date of Shipment: 3/7/2025 Gross Weight: 77,980 LB Tare Weight: 32,700 LB Net Weight: 45,280 LB
SOLD TO: 3059519 American Chemet 1 Smelter Rd PO Drawer D E, Helena, MT 59635-0000 US Contact No.: Fax No.:	SHIP TO: 3059519 American Chemet 1 Smelter Rd PO Drawer D E, Helena, MT 59635-0000 Contact No.: Fax No.:	Booking Number: Container Number: Seal Number: 8019654 Cut-Off Date: Vessel: INCO TERMS: CPT
<p>NONRECOURSE - Subject to Section 7 of Conditions, 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. The carrier shall not be entitled to recover from the consignor in the event of non-payment.</p> <p>Consignor's Signature: <u>Brad Gammill</u> Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if</p>		
Customer PO #: PO AC24289 Sales Order #: 6719945 SAP Delivery #: 86167560	No. of Packages: 11 Material Description: Scrap Metal	Select the applicable charge type below PREPAID <input checked="" type="checkbox"/> COLLECT Received \$ _____ 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 C.O.D SHIPMENT C.O.D Amount _____ Collection Fee _____ Total Charges _____
<p>Notes/Special Instructions</p> <p>APPT 3/10/2025 HOURS 2-4PM AC24289-7</p>		
<p>RECEIVED, subject to the classifications in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (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 said property over all or any 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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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. The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classifications. This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the applicable regulations of the department of transportation. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation. 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." Shipper's imprints 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 property is hereby specifically stated by the shipper to be not exceeding.</p> <p align="right">The Shipment Is Correctly Described, Shipper.</p>		
Correct Weight Is _____ LBS. Per _____		
<p>EXPORT CLAUSE: THIS SHIPMENT IS BEING TRANSPORTED FOR PURPOSES OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS. COMMERCIAL METALS COMPANY, Shipper</p>		
Per _____ Agent, Per _____		
Driver's Signature _____		
<p>NOTE TO RECEIVERS: Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty-four hours and noted on this document.</p>		
Received By _____ Date _____ Time _____		



CMC HQ
6565 N MacArthur blvd.
Irving, TX USA 75234
727-568-7075

PACKING LIST

Pack List Number: 10354
Pack List Date: 3/7/2025
Shipment #: CMCHQ 102965

Sold To:
American Chemet
1 Smelter Rd PO Drawer D
E, Helena, MT US 59635-0000

Ship To:
American Chemet
1 Smelter Rd PO Drawer D
E, Helena, MT 59635-0000

Customer PO #: PO AC24289
Our Contract: 6719945
Carrier:
Vehicle:
Seal #: 8019654
Container #:

Mill Order Number: 86167560
FOB: Carriage paid to
SHIPMENT #: 102965
SHIP DATE: 1/1/2000
MILL TICKET:

MATERIAL	GROSS	TARE	NET	TYPE	TAG #	ATTRIBUTE	VALUE
HIGH COPPER CHOPS	4,088	88	4,000	PALLET	104868		
HIGH COPPER CHOPS	4,090	90	4,000	PALLET	104869		
HIGH COPPER CHOPS	4,090	90	4,000	PALLET	104870		
HIGH COPPER CHOPS	4,094	94	4,000	PALLET	104871		
HIGH COPPER CHOPS	4,088	88	4,000	PALLET	104872		
HIGH COPPER CHOPS	4,090	90	4,000	PALLET	104873		
HIGH COPPER CHOPS	4,089	89	4,000	PALLET	104874		
HIGH COPPER CHOPS	4,086	86	4,000	PALLET	104875		
HIGH COPPER CHOPS	4,092	92	4,000	PALLET	104876		
HIGH COPPER CHOPS	4,092	92	4,000	PALLET	104877		
HIGH COPPER CHOPS	4,094	94	4,000	PALLET	104878		

FREIGHTLINER

Page: 2

TOTALS (LBS): 44,993 993 44,000
of Packs : 11