



INVOICE

BILL TO:

CLEVER TRANSCO
7025 N SCOTTSDALE RD SUITE 303
PARADISE VALLEY, AZ 85253

INVOICE DATE: 03/17/2025**INVOICE #:** R81590**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		308 Hughes Street, Houston, TX 77023 - 900 E Lincoln Hwy Ste 1, Chicago Heights, IL 60411			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



CLEVER TRANSCO, LLC
3925 W LONE CACTUS DRIVE
GLENDALE AZ 85308

F R O M	TYLER (CARRIER REP) (602) 325-8282 X 104 (p) (602) 609-5556 (c) (602) 609-5556 (c) tyler@clevertransco.com	
	ZIGI FREIGHT INC (630) 485-7370 (p) Att: SAM	
C A R R I E R	MC # 944686	Truck # 740
	DOT 2828543	Trailer # W97972
	Driver CRUZ	Cell # (713) 885-6356

Size & Type: 53' VAN Description: FAK Miles: 1096
Pieces: Weight: 43500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	
TOTAL RATE	2300.00	

PICK 1

GMV LTD
308 HUGHES STREET
HOUSTON TX 77023
Phone/Contact: (903) 892-5806

Appointment 03/14/25
Appt Notes: 0800-1530
Seal # (630) 566-1317X111

STOP 1

TRIALCO ALUMINUM
900 E LINCOLN HWY STE 1
CHICAGO HEIGHTS IL 60411
Phone/Contact: (708) 757-4200

Appointment 03/17/25 @ 08:00
Seal # (630) 566-1317X111

PROVIDE CORRECT DRIVER DETAILS BEFORE ARRIVAL. \$50 CHARGE IF INCORRECT.
IF THE BOL AND RATE CONFIRMATION DO NOT ALIGN, CONTACT YOUR DISPATCHER.
3 HOURS FREE LOADING TIME AT ANY SHIPPER OR RECEIVER LOCATION.
CUSTOEMER WILL TAKE PHOTOS OF TRUCK, TRAILER. IF DRIVER REFUSES, NO TONU.
CARRIER TERMS AND CONDITIONS CONTINUED: /////EMAIL BACK THIS CONFIRMATION
SIGNED & COMPLETED TO EMAIL LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.
FOR DISPATCH, DRIVER MUST CALL CT TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM
OR CHANGE ARISE AT ANY TIME, NOTIFY CT IMMEDIATELY, 24/7.
RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT
TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS.
CT IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE
THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY
APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF
DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.
ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION
SUPPLIED BY CT. ALL LUMPERS AND/OR ACCESSORIAL FEES MUST BE PRE APPROVED
BY CT THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH
CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE
IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR
INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. CT DOES NOT
ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL
STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE
REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.
THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING
OFFICE FOR PAYMENT. CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT
(TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE
WITH CALIFORNIA TRU REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 25949

must appear on all Invoices



CLEVER TRANSCO, LLC
3925 W LONE CACTUS DRIVE
GLENDALE AZ 85308

F R O M	TYLER (CARRIER REP) (602) 325-8282 X 104 (p) (602) 609-5556 (c) (602) 609-5556 (c) tyler@clevertransco.com		
	ZIGI FREIGHT INC (630) 485-7370 (p) Att: SAM		
C A R R I E R	MC #	944686	Truck # 740
	DOT	2828543	Trailer # W97972
	Driver	CRUZ	Cell # (713) 885-6356

BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE.

By doing business with CT you fully agree with CT terms & conditions listed in the CT broker agreement, carrier packet, and terms and conditions document located at www.clevertransco.com

CT LOAD # MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D!
Invoices will not be paid without a P.O.D!
SEND ALL INVOICES TO: Billing@clevertransco.com!!!!
EFS charge per code is \$10 fee.
SEND ALL BOLS TO: Your Dispatchers Email!!
\$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!
P.O.D. HAS TO BE SIGNED BY SHIPPER, RECEIVER AND DRIVER. CT ACCEPTS ONLY SCANNED COPIES OF P.O.D. IF DRIVER IS LATE IN ANY APPOINTMENT (SHIPPER OR RECEIVER) CT HAS ALL RIGHTS TO CHARGE THE CARRIER LATE FEE AND APPOINTMENT RESCHEDULE FEE. IF MACROPOINT NOT ACCEPTED \$200 DEDUCTION. MACROPOINT NEEDS TO BE ON FOR THE FULL DURATION OF THE LOAD. PICK TO DROP DRIVER MISSES APPOINTMENT SCHEDULED, \$200 DEDUCTION PER DAY MISSED.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 25949

must appear on all Invoices

Lot Packing List

3/14/2025

7:53 pm

Packing Reference: 157082



TPLY402_157082

epol
Customer
Comments

D402NFE
Houston NFE
L00063189
Trialco Aluminum, LL

<input type="checkbox"/>	Loaded Lot No	Lot No	Comment	Pack Type	Count	Gross Weight	Tare Weight	Net Weight
<input type="checkbox"/>		5190300	5052 W POLY	Bale	1	2090 LB	2 LB	2088 LB
<input type="checkbox"/>		5190301	5052 W POLY	Bale	1	1874 LB	2 LB	1872 LB
<input type="checkbox"/>		5190302	5052 W POLY	Bale	1	1881 LB	2 LB	1879 LB
<input type="checkbox"/>		5190303	5052 W POLY	Bale	1	1669 LB	2 LB	1667 LB
<input type="checkbox"/>		5190304	5052 W POLY	Bale	1	1765 LB	2 LB	1763 LB
<input type="checkbox"/>		5190305	5052 W POLY	Bale	1	1756 LB	2 LB	1754 LB
<input type="checkbox"/>		5190306	5052 W POLY	Bale	1	1910 LB	2 LB	1908 LB
<input type="checkbox"/>		5190307	5052 W POLY	Bale	1	2112 LB	2 LB	2110 LB
<input type="checkbox"/>		5190308	5052 W POLY	Bale	1	2188 LB	2 LB	2186 LB
<input type="checkbox"/>		5190309	5052 W POLY	Bale	1	2000 LB	2 LB	1998 LB
<input type="checkbox"/>		5190310	5052 W POLY	Bale	1	2265 LB	2 LB	2263 LB
<input type="checkbox"/>		5190311	5052 W POLY	Bale	1	1865 LB	2 LB	1863 LB
<input type="checkbox"/>		5190312	5052 W POLY	Bale	1	2096 LB	2 LB	2094 LB
<input type="checkbox"/>		5190313	5052 W POLY	Bale	1	1960 LB	2 LB	1958 LB
<input type="checkbox"/>		5190314	5052 W POLY	Bale	1	2210 LB	2 LB	2208 LB
<input type="checkbox"/>		5190315	5052 W POLY	Bale	1	1872 LB	2 LB	1870 LB
<input type="checkbox"/>		5190316	5052 W POLY	Bale	1	2292 LB	2 LB	2290 LB
<input type="checkbox"/>		5190317	5052 W POLY	Bale	1	1575 LB	2 LB	1573 LB
<input type="checkbox"/>		5190318	5052 W POLY	Bale	1	1128 LB	2 LB	1126 LB
Sub Total					19	36508 LB	38 LB	36470 LB

Totals 19 36508 LB 38 LB 36470 LB



GMY Ltd

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper upon request.

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 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 or any portion of said route to destination and as to each party at any time interested in all or any 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 condition 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.

Outward

Arising From: SPECTRUM METALS RECYCLING NFE
308 HUGHES STREET
HOUSTON TX 77023

Trad/Cust: L00063189
TRIALCO ALUMINUM, LL
900 E LINCOLN HWY
CHICAGO HEIGHTS, IL 60411-2951

Deliver To: TRAILCO ALUMINUM, LLC- CHICAGO
HEIGHTS, IL
900 E LINCOLN HWY STE 1
CHICAGO HEIGHTS, IL 60411-2939

Appt No./Other ID: +

Appointment Time: 3/17/2025 8:00:00 AM

B/L Number: 17004099

Date: 3/14/2025

Our Contract No.: 505831

Actual Customer Ref: 33253

Haulier: Clever Transco LLC

Vehicle: 740

Container#: w97972

Seal No.:

External Seal No.: 1900195

Vessel:

Voyage:

Port of Origin:

Destination:

Booking No.:

Ship Line Ref:

Packing Reference: 157082

Weighbridge Details

Gross Weight 68820 LB

Tare Weight 32320 LB

Net Weight 36500 LB

Delivery Note: 50354792 SEAL 1900195

Comments: 19 BALE = 38 TARE LBS. #Manual Haulage set by allocation#

Ticket Details**Description**

5052 W POLY

Gross Weight

36508 LB

Tare Weight

38 LB

Total

Net Weight

36470 LB

36470 LB

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shippers weight."

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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

per

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 shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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.)



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