



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81422**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		Lexington, SC 29072 - East Helena, MT 59635			
		Freight Income	1	\$4,250.00	\$4,250.00

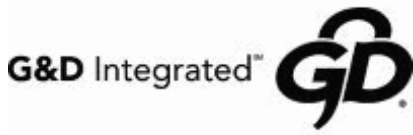
TOTAL

\$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 #: 18027869

DATE SENT: Thursday, March 13, 2025 7:46AM

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: 03/14/2025 8:00AM to 03/14/2025 2:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
Released when driver is actively tracking in Four Kites LEXINGTON, SC 29072	18027869			1 TRKLD	0	44,000.0	

DELIVER: 03/17/2025 12:00PM to 03/17/2025 2:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
EAST HELENA, MT 59635	18027869			1 TRKLD	0	44,000.0	

Notes:

AGREED RATES

Our Reference	Rate Type	Amount
18027869	BASE	\$4,250.00
TOTAL: \$USD		<u>\$4,250.00</u>

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)

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

BOL3420103170

SHIP FROM: CMCR Lexington 2308 Two Notch Road Lexington, SC 29072 USA Contact No.: Fax No.:	SHIPMENT NO.: 2914762	
	CARRIER's NAME:	Scale Ticket Number: 3420103170 Date of Shipment: 3/14/2025
	Truck #: YELLOW ROYAL 3 Trailer/Railcar #:	Gross Weight: 77,560 LB Tare Weight: 32,480 LB Net Weight: 45,080 LB
SOLD TO: 3059519 American Chemet 145 HIGHWAY 282 EAST HELENA, MT 59635-3496 US Contact No.: Fax No.:	SHIP TO: 3059519 American Chemet 145 HIGHWAY 282 EAST HELENA, MT 59635-3496 Contact No.: Fax No.:	Booking Number: Container Number: Seal Number: Cut-Off Date: Vessel: INCO TERMS: CPT

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.

Consignor's Signature: Brad Gammill

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

Customer PO #: PO AC24289
Sales Order #: 6719945
SAP Delivery #: 86169115

No. of Packages: 11
Material Description: Scrap Metal

Select the applicable charge type below

PREPAID ☒

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 _____

Notes/Special Instructions

APPT 3/17/2025
HOURS 12-2PM
PO AC24289-8

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 of 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. The Shipment Is Correctly Described, Shipper.

Correct Weight Is _____ LBS. Per _____

EXPORT CLAUSE: THIS SHIPMENT IS BEING TRANSPORTED FOR PURPOSES OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS. COMMERCIAL METALS COMPANY, Shipper

Per _____ Agent, Per _____

Driver's Signature _____

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.

Received By _____ Date _____ Time _____



SHIPPING TICKET

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

Shipment #
3420103170

Internal Tracking #: 91959
Pack List #: 10556
Contract: 6719945
SAP Delivery#: 86169115

Truck Weights
Gross 77,560
Tare 32,480
Net 45,080

Ship To:

American Chemet
145 HIGHWAY 282
EAST HELENA, MT 59635-3496

Sold To

Purchase Order #: PO AC24289

American Chemet
145 HIGHWAY 282
EAST HELENA, MT US 59635-3496

Driver:
Truck #: YELLOW ROYAL 3
Container #:

Date In: 3/14/2025 Time In: 2:23 PM
Date Out: 3/14/2025 Time Out: 10:01 AM

Operator: Caudell

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	77,560	32,480	45,080

Levin
Wade

Seal # 8019641

[Signature]

Delivered By: _____

Date: _____

Received By: _____

Date: _____