



# INVOICE

**BILL TO:**

BIG TIME LOGISTICS LLC  
316 N MILWAUKEE ST STE 403  
MILWAUKEE, WI 53202

**INVOICE DATE:** 03/21/2025**INVOICE #:** B82498**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		5200 TX-31, Corsicana, TX 75109 - 222 Lely Dr, Troy, TX 76579			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$600.00

**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**

**Load #** 3/20  
**Carrier** 121262  
**Carrier Contact** BRZ  
**Trailer Requirements** Linda/Shawnx138/John/Jimx115  
**Temperature** Dry Van 53  
**Brokered By** Steve Hernauer

**Commodity**  
**Carrier Telephone** 708-303-5150  
**Carrier Fax**  
**Weight (lbs)**  
**Quantity**  
**Date Brokered** 03/20/2025 13:14

BRZ

## Send Invoice To

Big Time Logistics LLC  
 316 N Milwaukee St Ste 403  
 Milwaukee, WI 53202

**Telephone** 414-935-2906  
**Fax Number** 877-877-8216  
**E-Mail** steve@bigtimellc.com

## Load

Audubon Metals TX  
 5200 TX-31  
 Corsicana, TX 75109

**Phone** Please contact Big Time Logistics  
**Contact** Shipping/Receiving  
**Date** 03/20/2025 08:00 to 15:00 FCFS  
**P/U-Del #** Please contact Big Time Logistics

## Unload

Anderton Castings  
 222 Lely Dr  
 Troy, TX 76579

**Phone** Please contact Big Time Logistics  
**Contact** Shipping/Receiving  
**Date** 03/21/2025 08:00 to 14:00 FCFS  
**P/U-Del #** Please contact Big Time Logistics

## Settlement Details

Total Payable to Carrier \$600.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$600.00	Flat Rate	\$600.00

## Shipping Comments

\*\*No metal floors, No reefers\*\*

- 1) Carrier must call 414-935-2906 with any OS&D or pallet issues.
- 2) Carrier agrees to move load on their truck under their authority and insurance. Under no circumstances can this load be double brokered.
- 3) Carrier is solely responsible for compliance with all DOT regulations.
- 4) Driver must call 414-935-2906 for loading/unloading or lumber charges.
- 5) Driver must call 414-935-2906 immediately after 2 hours if being detained at the shipper/consignee or detention may not be paid.

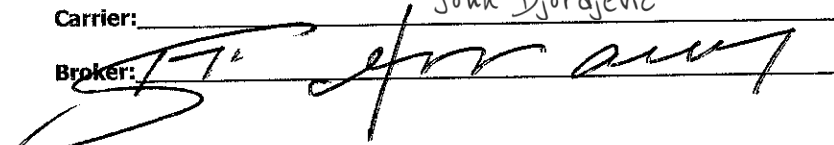
This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back.

Please email invoice/POD to david@bigtimellc.com

Carrier:

John Djordjevic

Broker:



## UNIFORM STRAIGHT BILL OF LADING

Original-Not Negotiable-Domestic

SHIPPER'S NO.

TBL006506

FROM



Audubon Metals Texas

5200 East State Highway 31  
Corsicana TX 75109

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, 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 the usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 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 of the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier: BIGTIMELOGISTIC

CONSIGNEE	Ship To:		Special Instructions:																			
	Progress Rail Services Corp ANDERTON CASTINGS, LLC 222 LELY DRIVE Troy TX 76579 PO # 104179 Part #		Delivery Date 03/21/2025 Shipped Date 03/20/2025 2:53:42 PM Order Number AMT05276 Seal # Item # P-2503-0005																			
No. of Lots	Lot(s) of Heat #	Description of Material	/L COD	*WEIGHT (SUB TO CORR.)	RATE	(Signature of Consignor)																
	Release No.	Rel PO No.	Trailer No.	Scale Tkt No.																		
			99432	25137																		
22	T107125AI	380 Ingot	C	42,877 Lbs.	If charges are to be prepaid, write or stamp here, "To be prepaid." NOTICE: No transfer of lading permitted without approval of Audubon Metals Texas LLC B/L CODE DESCRIPTION <table border="1"> <thead> <tr> <th>Description</th> <th>STCC#</th> </tr> </thead> <tbody> <tr><td>A) MOLTEN</td><td></td></tr> <tr><td>B) ALUMINUM DROSS</td><td>40-214-40</td></tr> <tr><td>C) ALUMINUM SOWS, INGOTS</td><td>33-341-10</td></tr> <tr><td>D) NF METAL SCRAP, HEAVIES</td><td>40-219-91</td></tr> <tr><td>E) SHELTING WASTE</td><td>40-291-33</td></tr> <tr><td>F) HEAVY MEDIA WASTE</td><td>40-291-33</td></tr> <tr><td>G) OTHER</td><td></td></tr> </tbody> </table>		Description	STCC#	A) MOLTEN		B) ALUMINUM DROSS	40-214-40	C) ALUMINUM SOWS, INGOTS	33-341-10	D) NF METAL SCRAP, HEAVIES	40-219-91	E) SHELTING WASTE	40-291-33	F) HEAVY MEDIA WASTE	40-291-33	G) OTHER	
Description	STCC#																					
A) MOLTEN																						
B) ALUMINUM DROSS	40-214-40																					
C) ALUMINUM SOWS, INGOTS	33-341-10																					
D) NF METAL SCRAP, HEAVIES	40-219-91																					
E) SHELTING WASTE	40-291-33																					
F) HEAVY MEDIA WASTE	40-291-33																					
G) OTHER																						
22	Total Lots Shipped			42,877 Lbs.																		

## Delivery Instructions:

DRIVER: IF UNABLE TO DELIVER ON REQUIRED DATE AND TIME, OR IF CONSIGNEE TAKE EXCEPTION AT DELIVERY, CALL ON: MAIN LINE (270) 830-6622, TRAFFIC MANAGER (270) 830-1149, OR SHIPPING DEPARTMENT (270) 830-1122

☐ Car(s) contained dirt and debris when placed for loading. Car(s) had to be used to maintain shipping schedule.

☐ This shipment is being transported for purposes of recycling as defined in applicable tariffs containing such provisions (signed by consignor) Per \_\_\_\_\_

☐ Ship freight collect and send freight bill to: Audubon Metals Texas LLC  
Corsicana TX 75109

☐ 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 other lawful charges Per \_\_\_\_\_

☒ If charges are to be prepaid, write or stamp here, "To be Prepaid." P2-11-11

☐ Moving under Contract \_\_\_\_\_

☐ Do not weigh - destination weights to apply

The property described above, 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) agree 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 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.

Audubon Metals Texas L Permanent post-office address of shipper, Corsicana TX 75109

CARRIER

BIGTIMELOGISTIC

 PER AB  
 Audubon Metals Texas LLC  
 ADM-FM-003

PER

