



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 03/26/2025
INVOICE #: B83110
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		25 Chartier Street, Attleboro, MA, 02703 - 100 Washington St., Leetsdale, PA, 15056			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,000.00**

Shipment Details					
Shipment #	70744070	BOL #		Carrier Miles	570.91
				Temperature	-
Cust Ref/PO #	138861 /1072149	Eq Type	53' Van		
Todays Date	3/25/2025 10:46	Eq ID			
Description of Merch:	Palletized Metal PIECES @ 44000.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		John Djordjevic	
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PIECES 44000 lbs RADIUS RECYCLING 25 CHARTIER STREET ATTLEBORO, MA, 02703 PN: 1	3/25/25	07:00 - 13:00	138861
	High Value \$200k High Value \$200k Proper PPE is to be worn at the shipper and receiver. Hi-viz vest, Safety glasses, Hard hat, Closed toe boots.				
2	Delivery	PIECES 44000 lbs LIBERTAS COPPER 100 WASHINGTON ST. LEETSDALE, PA, 15056 PN: (724) 251-4411	3/26/25	00:01 - 23:59	326005

** Avenue MUST be notified if the driver heads in earlier than the pre-scheduled delivery ** \$200 Early-Bird Fee if Avenue is not notified

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,000.00	Flat Rate	1	\$1,000.00	
Total:					\$1,000.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- PODs must be clear enough to read the ticket # off of. If detention is being requested at the shipper, the shipper's scale ticket MUST be provided to Avenue. Detention will not be approved without it.- Proper PPE is to be worn at the shipper and receiver. Hi-viz vest, Safety glasses, Hard hat, Closed toe boots.

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	_____
10.	BILLING INSTRUCTIONS: All AP Questions or Invoice Status requests: apquestions@avenuelogistics.com Documents: ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

Ticket # TEJTSJ

** TICKET REPRINT on 03/25/25 **

SALES TICKET

Radius Recycling
136 Bacon Street
Attleboro, MA 02703

Ticket # TEJTSJ
Vehicle ID: 835-H02337

Ship Date: 03/25/25

Vehicle No: TK TEJTSJ

Sold To: LIB000
LIBERTAS COPPER, LLC
100 WASHINGTON STREET
LEETSDALE, PA 15056

Order # 138861-00 Mat Req # 138861-34-00 Customer PO # 1072149
Carrier: AVENYY - AVENUE LOG CHICAGO

Item Shpmt Material	Pounds			Adj	Pd Wt
	Gross	Tare	Net		
1. TEJTSJ MIXED MATERIALS	76740c	33200c	43540	0	43540
Totals			43540	0	43540

Gross Wght Date/Time 03/25/25 14:56
Tare Wght Date/Time 03/25/25 12:41

GROSS TONS
19.4375

Ticket Comment: GUSTABO RIKI 3059264858 PLT 5003255 ME

Weighmaster Signature
(TP34)

Customer Signature

(All weights are reported in Pounds unless otherwise indicated)
(All non-Pound weights are assumed to be manual weights)
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

I affirm under penalty of law that the property I am selling in this transaction is not, to the best of my knowledge, stolen property and I am the lawful owner and can convey legal title to Purchaser/Payer. I affirm that any vehicle(s) sold in this transaction were reported to the National Motor Vehicle Title Information System (NMVTIS) as required by federal law and I agree to indemnify Purchase/Payer if this is untrue. I warrant that this material does not contain any hazardous substances as defined by the federal and/or state law, and I agree to indemnify Purchaser/Payer if this is untrue.

****DISCLAIMER AND WAIVER OF LIABILITY****

This disclaimer and waiver covers both present and future deliveries. In consideration for access to the yards facilities and services, the customer, driver and all others who enter the yard acknowledge and assume the risk involved in discharging scrap metal in the yard. The customer, driver and all others who enter the yard hereby release, indemnify and hold harmless Radius Recycling, Inc., its subsidiaries, owners, officers, directors, employees, and agents from any and all liability (including claims based upon negligence) for damage or injury, including all forms of property damage, bodily injury and death, resulting directly or indirectly from the use of the yards facilities and services. This includes, but is not limited to, claims for damage or injury sustained while driving through the yard or loading or unloading scrap metal in the yard. The only claims not released are those based upon intentional misconduct.

Radius Recycling, Inc.

Radius Recycling

PACKING SLIP

DETAIL

Vehicle Tare:
Material Gross:
Est Gross Wt:

SHIPPED FROM:

NE - Attleboro-MA

Attleboro, MA

Seal#: 105352

	Pounds		
	Gross	Tare	Net
1,432m	70m		1,362
1,055a	70m		985
817m	68m		749
856a	67m		789
986m	69m		917
1,064a	68m		996
966a	68m		898
1,124a	70m		1,054
970m	67m		903
895m	67m		828
1,095a	69m		1,026
1,095m	68m		1,027
1,444m	67m		1,377
922a	67m		855
1,094a	67m		1,027
1,285m	65m		1,220
1,026m	67m		959
1,033m	70m		963
986a	68m		918
776m	68m		708
1,189m	70m		1,119
923m	68m		855
1,168m	68m		1,100
1,365m	68m		1,297
760m	68m		712
738m	68m		670
1,124m	75m		1,049
1,289m	67m		1,222
1,059m	68m		991
883m	69m		814
1,390m	64m		1,326
1,430m	72m		1,358
886m	68m		818
984a	72m		912
1,789m	80m		1,709
1,529m	66m		1,463
2,006m	80		1,926
1,156m	68m		1,088
905a	68m		837
43,514	2,687		40,827

Brigand



PACKING SLIP

DETAIL LISTING

Ship Date: 03/25/25

SOLD TO: LIB000
LIBERTAS COPPER, LLC
100 WASHINGTON STREET
LEETSDALE, PA 15056

SHIP TO:

Vehicle Tare: 33,200
Material Gross: 43,514
Est Gross Wt: 76,714

SHIPPED FROM:
NE - Attleboro-MA
Attleboro, MA

Order # 138861-00 Mat Req # 138861-34-00 Shipper PO # 1072149
Carrier: AVENYY - AVENUE LOG CHICAGO Release#: 326005

Seal#: 105352

SO Ln# Mat Description	Tag #	Qty Container	Pounds		
			Gross	Tare	Net
03 #1 COPPER	3400110017	01 BOX/SKID	1,432m	70m	1,362
	3400110002	01 BOX/SKID	1,055a	70m	985
	3400110001	01 BOX/SKID	817m	68m	749
	3400110009	01 BOX/SKID	856a	67m	789
	3400110010	01 BOX/SKID	986m	69m	917
	3400110012	01 BOX/SKID	1,064a	68m	996
	3400110037	01 BOX/SKID	966a	68m	898
	3400110016	01 BOX/SKID	1,124a	70m	1,054
	3400110082	01 BOX/SKID	970m	67m	903
	3400110036	01 BOX/SKID	895m	67m	828
	3400110116	01 BOX/SKID	1,095a	69m	1,026
	3400110035	01 BOX/SKID	1,095m	68m	1,027
	3400110014	01 BOX/SKID	1,444m	67m	1,377
	3400110117	01 BOX/SKID	922a	67m	855
	3400110011	01 BOX/SKID	1,094a	67m	1,027
	3400109998	01 BOX/SKID	1,285m	65m	1,220
	3400110093	01 BOX/SKID	1,026m	67m	959
	3400109999	01 BOX/SKID	1,033m	70m	963
	3400109975	01 BOX/SKID	986a	68m	918
	3400109997	01 BOX/SKID	776m	68m	708
	3400109996	01 BOX/SKID	1,189m	70m	1,119
	3400110092	01 BOX/SKID	923m	68m	855
	3400110086	01 BOX/SKID	1,168m	68m	1,100
	3400110085	01 BOX/SKID	1,365m	68m	1,297
	3400110090	01 BOX/SKID	780m	68m	712
	3400109976	01 BOX/SKID	738m	68m	670
	3400110089	01 BOX/SKID	1,124m	75m	1,049
	3400110087	01 BOX/SKID	1,289m	67m	1,222
	3400109886	01 BOX/SKID	1,059m	68m	991
	3400109817	01 BOX/SKID	883m	69m	814
	3400109993	01 BOX/SKID	1,390m	64m	1,326
	3400109991	01 BOX/SKID	1,430m	72m	1,358
	3400110008	01 BOX/SKID	886a	68m	818
	3400110118	01 BOX/SKID	984a	72m	912
	3400109428	01 BOX/SKID	1,789a	80m	1,709
	3400109995	01 BOX/SKID	1,529a	66m	1,463
	3400109422	01 BOX/SKID	2,006m	80	1,926
	3400109994	01 BOX/SKID	1,156m	68m	1,088
	3400109974	01 BOX/SKID	905a	68m	837
Totals			43,514	2,687	40,827

Bygones



PACKING SLIP

SUMMARY BY MATERIAL

Vehicle Tare: 33,200
Material Gross: 43,514
Est Gross Wt: 76,714

TR TESTSJ
Date: 03/25/25

SOLD TO: LIB000
LIBERTAS COPPER, LLC
100 WASHINGTON STREET
LEETSDALE, PA 15056

SHIP TO:

SHIPPED FROM:
NE - Attleboro-MA
Attleboro, MA

Order # 138861-00 Mat Req # 138861-34-00 Shipper PO # 1072149
Carrier: AVENYY - AVENUE LOG CHICAGO Release#: 326005

Seal#: 105352

Material Summary	Itm #	Pounds		
		Gross	Tare	Net
#1 COPPER	39	43,514	2,687	40,827
Totals (39):		43,514	2,687	40,827

Radius Recycling, Inc.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SHIPPER'S NO.

TEJTSJ

CARRIER'S NO.

B.O.L. # 481512

At Attleboro, MA Date 03/25/25 From NE - Attleboro-MA

Consigned To LIBERTAS COPPER, LLC Attleboro, MA

Destination 100 WASHINGTON STREET
LEETSDALE, PA 15056Route
Delivering Carrier AVENUE LOG CHICAGO
Delivery Address (To be filled in only when shipper desires and government tariffs provide for delivery thereof.)
Car Initials TK Car No. TEJTSJ

Number Packages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIA MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 COPPER	GROSS 76740 TARE 33200 NET 43540 ADJ 0 SHIP 43540			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 all other lawful charges.
		OUR ORDER # 138861-00 MAT'L REQ # 138861-34-00 RELEASE # 326005 CUST PO # 1072149 SEAL # 105352 SAI RELEASE # 135957				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
		FOR THIS DELIVERY PLEASE REFERENCE SHIPMENT # TEJTSJ				Rec'd \$ 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: \$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				

* 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.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTICE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs.
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 per

Attleboro, MA

Shipper
PerAgent
Per LeAnne Johnson

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

BRZ LOGISTICS

Truck and Vehicle Pass

Hussey Copper LLC.

100 Washington Street, Leetsdale Pa 15056

Driver **BALTADANO**

Pass **545572**

Phone #

Arrival Date **3/26/2025**

Delivery / Pick Up Number **326005**

Arrival Time **9:51 AM**

Time Out

Required Safety Equipment

Equipo de seguridad requerido Équipement de sécurité requis

Необходимое оборудование для обеспечения безопасности

Gate

4

P D

Deliver

Truck No

835

Trailer No

H02337

Trailer-Vehicle

Closed-Box

Material

SCRAP

Scale Ticket

376117

LPN

Inbound Weight

76,640

Hard Hat

P.O.E.

Guard

CAUGHEY



Hard Hats
Must Be Worn



Foot Protection
Must Be Worn



Ear Protection
Must Be Worn



Eye Protection
Must Be Worn

Any and all spills are to be reported to Hussey Copper's Environmental Dept. at 724-251-4405 or Security at 724-251-4289.

No dumping of garbage, debris, foreign dunnage, vehicle parts, tires or fluids on the property. All wastes are to be managed appropriately with prior authorization from Hussey Copper personnel. All costs of clean-up related to environmental issues will be charged to the offending trucking company.

All trailers are to be swept out in the dock and debris placed in the proper container. No dumping of any materials near or down any storm drain.

No changing of fluids or non emergency repairs are permitted on the property.

If an emergency repair or service is necessary while on the property, all vehicle parts, tires, fluids, chemicals and absorbants used are to be cleaned up and taken off the property for disposal.

All safety equipment must be worn while inside the mill. The driver may be ejected from the building or property for lack of or refusal to wear all required safety equipment.

I have read and understand the Safety and Environmental Policies outlined on this pass and the EMS Contractor Quick Reference Guide.

Driver Initials

Receiving Signature

All Metal Pick ups and Deliveries MUST SCALE OUT BEFORE LEAVING THE FACILITY

Todas las recogidas y entregas de cobre deben ingresar a la báscula antes de salir de las instalaciones

Tous les ramassages et livraisons de cuivre doivent entrer dans l'échelle avant de quitter l'installation

Все операции по сбору и доставке металла ДОЛЖНЫ БЫТЬ МАСШТАБИРОВАНЫ ДО ТОГО, КАК ОНИ ПОКИНУТ ОБЪЕКТ.