



INVOICE

BILL TO:
SPEED GLOBAL SERVICES
2299 KENMORE AVE.
Buffalo, NY 14207

INVOICE DATE: 03/27/2025
INVOICE #: B83266
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		210 Pittsburgh Rd, Cleveland Cliffs, Butler, PA 16001 - 2500 N. Stadium Blvd, Underground Cave Complex, Columbia, MO 65202			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Speed Global Services
2299 Kenmore Ave
Buffalo, NY 14027

LOAD CONFIRMATION

LOAD #: 8443

DATE SENT: Wednesday, March 26, 2025 9:06AM

Email: Sales@speedgs.com - Phone: (716) 748-8140

CARRIER NAME: BRZ
CONTACT: PHIL VUKOVIC
PHONE: 708-303-5150
FAX:
EMAIL: PHIL@RTBRZ.COM

DRIVER 1: GUSTAVO
DRIVER 2:
TRUCK: 835
TRAILER 1: H03237
TRAILER 2:

PICK UP: 03/26/2025 4:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
AK STEEL 210 PITTSBURGH RD CLEVELAND CLIFFS BUTLER, PA 16001 724-929-2020 CONTACT: HILLARY D	S00010186		STEEL COILS Delivery #: IVV4200 Bill of Lading: 56241 SHIPPER PROVIDES WOOD AND NAILS DRIVER MUST BLOCK AND BRACE DRIVER MUST ALSO STRAP PALLETS TO SECURE	0	17	42,130.0	

DELIVER: 03/27/2025 10:00AM APPT REQUIRED

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
IWDG COLUMBIA 2500 N. STADIUM BLVD. UNDERGROUND CAVE COMPLEX COLUMBIA, MO 65202	S00010186		STEEL COILS Delivery #: IVV4200 Bill of Lading: 56241 SHIPPER PROVIDES WOOD AND NAILS DRIVER MUST BLOCK AND BRACE DRIVER MUST ALSO STRAP PALLETS TO SECURE	0	17	42,130.0	

AGREED RATES

Our Reference	Rate Type	Amount
S00010186	BASE	\$1,700.00
TOTAL: \$USD		\$1,700.00

SPECIAL BILLING NOTES

PAYMENT: Carrier must submit signed BOL & POD (DELIVERY RECEIPT) and **FREIGHT INVOICE within 10 days of delivery.** Failure to send the invoice within 30 days will result in forfeiture of any payments. . Please send invoice to: **Email: speedgs@app.hubtran.com** Mail: Accounts Payable, 2299 Kenmore Ave, Buffalo, NY 14207

Please sign and Email back.

Luke Mische

(SIGNATURE)

(PRINTED NAME)

(DATE)

Standard Rates & Accesorials

DETENTION: \$ 35.00 per hour after THREE (3) hours (max of \$ 150.00). Risk of detention must be reported within ONE (1) hour prior to entering detention. All accessorial fees may be waived if not fulfilled.

Disclaimer: Detention requests must be submitted with IN / OUT times written on the Bill of Lading & Signed by Shipper / Receiver. Detention will be waived for late arrivals and FCFS facilities.

DOUBLE BROKERING: Without prior written authorization, double brokering will result in forfeiture of payment by Speed Global Services.

DRIVER ASSIST: Flat rate \$ 50.00

LATE DELIVERIES: Through no fault of the broker, late deliveries will be subject to rate deductions = \$ 100.00 per late day after originally tendered delivery date.

LAYOVER: \$ 150.00 per day after original pickup/delivery date. If the carrier is late to pick-up or delivery, layovers will not be applied.

LUMPER: Carrier is responsible for original payment of Lumper fees. Receipt must be provided within THREE (3) days of delivery. Failure will result in payment forfeiture.

PAYMENT: Carrier must submit signed BOL & POD (DELIVERY RECEIPT) and FREIGHT INVOICE within 10 days of delivery. Failure will result in line haul deductions & possible payment forfeiture.

RECONSIGNMENT / DIVERSION / RETURN: \$1.75 per mile (must be pre-approved)

STOP-OFF CHARGE: \$ 50.00

TRACKING: Carrier must accept and maintain Macropoint tracking or provide other means of visibility from consignor to consignee. If not fulfilled, Detention fees will be waived and rate deductions, up to \$200.00, may apply.

TRUCK ORDER NOT USED (TONU): Occurs when a Load is dispatched and arrived at consignor, then cancelled. Flat rate of \$ 150.00.

STRAIGHT BILL OF LADING
SHORT FORM-ORIGINAL
Not Negotiable



CLIFFS

Bill of Lading

SHIPPER'S NO.

2056241

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, classifications and rules that have been established by the carrier and are available to the shipper on 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 shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all 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.

03/26/25 15:58

PAGE

1 / 1

SEQUENCE NO.

SS

56241

SOLD *2/17* HITACHI ENERGY USA INC

500 W HIGHWAY 94

TO JEFFERSON CTY, MO 65101-5032

CON
SIGNED
TO
DESTINATION

HITACHI

C/O INDUSTRIAL WAREHOUSE & DIS
2500 N. STADIUM BLVD

COLUMBIA, MO 65202

DATE SHIPPED

MAR 26 2025

FROM

BUTLER, PA

ROUTING AND CARRIER

CUSTOMER TRUCK SHIPMEN

VEHICLE IDENTIFICATION

PART LOT NO. OF WGT. TENDERED

COL

IF CHARGES
ARE TO BE
"PREPAID"
WRITE PPD.
HERE.

NO. PACKAGES

DESCRIPTION

FEE DUNNAGE
NOT INCLUDED
IN WEIGHT

FREE PALLET,
PLATFORM SKID
NOT INC. IN WT

WEIGHT(SUB TO CORR)

RATE

17

SKIDS STRIP IRON OR STEEL

0

0

41245

DRIVER: ANY DELAY OR BREAKDOWN NOTIFY SHIPPER & CONSIGNEE *** AT ONCE ***

MISC. NOTES

RCV HRS: 7AM-11AM MON-FRI

MILL ORDER NO.

000006825-2068

000006825-2031

000006825-2080

PURCHASE ORDER NO.

4500922265

4500874395

4500937851

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

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED AND PLACED ON TRUCK AT CARRIER'S CONVENIENCE AND IN ACCORDANCE WITH DRIVER'S INSTRUCTIONS AND THE CONSIGNOR ASSUMES NO RESPONSIBILITY THEREFOR. (APPLIES TO MOTOR CARRIER ONLY)
THIS PROPERTY IS NOT TO BE DIVERTED OR RECONSIGNED TO ANY OTHER DESTINATION WITHOUT PERMISSION OF THE CONSIGNOR.
SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE OF COMMISSION

THIS SHIPMENT IS CORRECTLY DESCRIBED AND WEIGHT SHOWN IS SHIPPER'S SUBJECT TO VERIFICATION BY THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO AGREEMENT