



INVOICE

BILL TO:
D I F INC
301 BYERS AVE
EULESS, TX 76039

INVOICE DATE: 03/31/2025
INVOICE #: B83680
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		4110 Santiago Street, Austin, TX 78745 - 700 E Godfrey Ave, Philadelphia, PA 19124			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



Carrier Shipment Confirmation

Load #	123658	Commodity	CLEAN BALED METAL
PO #		Bill of Lading	
Carrier	BRZ	Carrier Telephone	(708) 303-5150
Carrier Contact	Tia Dragic	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	43500
Container #		Quantity	1.00 Truck Load
Temperature		Date Brokered	03/26/2025 14:17
Brokered By	Mario		

Load

CMC RECYCLING SOUTH AUSTIN	Phone	512.442.2384
4110 SANTIAGO STREET	Contact	CHRISTIAN
Austin, TX 78745	Date	03/28/2025 09:00 FCFS to 12:00 FCFS
BALED METAL		

Unload

Thalheimer Brothers	Phone	
700 E Godfrey Ave		
Philadelphia, PA 19124	Date	03/31/2025 07:30 FCFS to 13:00 FCFS

Send Invoice To

DIF INC	Telephone	972-570-4848
301 Byers Ave	Fax Number	
Euless , TX 76039	Email	acctg@difcompanies.com

Settlement Details

Total Payable to Carrier \$3600.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	3600.000	Flat Rate	\$3600.00

Detention policy:

1.DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

LATE/MISSED APPOINTMENTS:

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

LUMPER FEE:

Carrier will be required to pay all lump sum fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lump sum fee. IF CARRIER CAN NOT PAY- DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier.

POD/INVOICES:

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties .

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

LOAD TRACKING BY MACROPOINT:

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

TRUCK #: 604_____

TRAILER #:W94942_____

DRIVER 1

NAME: Noel_____

CELL: 786-715-3931_____

DRIVER 2

NAME: _____

CELL: _____

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

Carrier: Smith Dabic Date:03/26/2025_____

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

BOL3405103433

SHIP FROM: CMCR S Austin 710 Industrial Blvd Austin, TX 78745 USA Contact No.: Fax No.:	SHIPMENT NO.: 2932280 CARRIER's NAME: DIF Inc Truck #: BRZ Trailer/Railcar #: W94942	Scale Ticket Number: 3405103433 Date of Shipment: 3/28/2025 Gross Weight: 76,760 LB Tare Weight: 33,460 LB Net Weight: 43,300 LB
SOLD TO: 3031865 Thalheimer Brothers LLC 700 E Godfrey Ave Philadelphia, PA 19124-1002 US Contact No.: Fax No.:	SHIP TO: 3031865 Thalheimer Brothers LLC 700 E Godfrey Ave Philadelphia, PA 19124-1002 Contact No.: Fax No.:	Booking Number: Container Number: W94942 Seal Number: 2171647 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 #: 79678 Sales Order #: 6763937 SAP Delivery #: 86205428	No. of Packages: 11 Material Description: Scrap Metal	Select the applicable charge type below PREPAID <input checked="" type="checkbox"/> 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 3/31/2025 HOURS 7:30-3PM		<div style="text-align: center;"> THALBRO WEIGHTS GROSS <u>75800</u> LBS TARE <u>32640</u> LBS NET <u>43160</u> LBS REC'D BY <u>[Signature]</u> DATE <u>3/31/25</u> </div>

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 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.

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 [Signature] Agent, Per 03-08-25

Driver's Signature [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 _____