



## INVOICE

**BILL TO:**  
TAB LLC  
4824 PARK 370 BLVD  
HAZELWOOD, MO 63042

**INVOICE DATE:** 04/01/2025  
**INVOICE #:** B83989  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		119 6th Ave NE, Saint Cloud, MN 56304 - 400 East Lincoln Highway, Chicago Heights, IL 60411			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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 Rate Confirmation

Page 1 of 1

**Load TR-0001758955-01**

**Bill To** TAB LLC  
4824 Park 370 Blvd  
Hazelwood, MO 63042

**Phone** (314) 714-3408  
**Fax** (314) 714-3420  
**Email** accounting@tab-llc.com

<b>Carrier</b>	RIKI TRANSPORT	<b>Driver Name</b>		<b>Truck</b>		<b>Customer Number</b>
<b>Phone</b>	(708) 852-5527	<b>Driver Id</b>		<b>Trailer</b>		<b>BOL Number</b>
		<b>Cell Phone</b>		<b>Team required</b>	No	<b>Pickup Number</b>
<b>Fax</b>	(708) 303-5150	<b>Equipment</b>	53 Van	<b>Hazmat</b>	No	<b>PO Number</b>
		<b>Reefer temp/mode</b>	0.0/Off			<b>Consignee Reference</b>

### Pickup

### Appointment

**Company** PHILLIPS RECYCLING **P/U Number** 3/31/2025 07:00 - 3/31/2025 15:00 - FCFS  
**Address** 119 6TH AVE NE  
**City, State, Zip** Saint Cloud, MN 56304 **Hours Of Operation**  
**Phone** (404) 760-4000

Goods	Description	Weight	Volume	Units	Pallets
ALUMINUMPRODUCTS	ALUMINUM 380 CAST PUCK	43,500.0	0.0	0	0
<b>Total</b>		43,500.0	0.0	0	0

### Delivery

### Appointment

**Company** REAL ALLOY RECYCLING **Del. Conf. Number** 4/1/2025 06:00 - 4/1/2025 14:30 - FCFS  
**Address** 400 East Lincoln Highway  
**City, State, Zip** Chicago Heights, IL 60411 **Hours Of Operation**  
**Phone** (708) 757-8903

Goods	Description	Weight	Volume	Units	Pallets
ALUMINUMPRODUCTS	ALUMINUM 380 CAST PUCK	43,500.0	0.0	0	0
<b>Total</b>		43,500.0	0.0	0	0

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$1,150.0000	\$1,150.00
<b>Total Agreed to Charges</b>				<b>\$1,150.00</b>

**Get PAID FASTER with**  
(314) 528-4471 - XlerateFinancial.com



By signing this rate confirmation I agree that the driver assigned to p/u and deliver this shipment will allow the use of TextLocate and while the driver is assigned to this shipment, will turn on location services and keep them on during the life of the shipment. I understand that if the driver turns location services off or does not allow TextLocate to "ping" his/her location, a \$50.00 deduction (per incident) will be applied to this agreement. TAB LLC will respect the driver's off duty time and will not request updates during off duty hours (determined by the driver at the time of dispatch).

Rate includes all accessororial charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD. Payment Terms: 30 days upon receipt of invoice. This rate con must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420.

**BY**  
**Carrier** RIKI TRANSPORTATION INC.  
**Phone** (708) 852-5527 **Phone:** \_\_\_\_\_  
**Fax** (708) 303-5150  
**Authorized Signature** John Djordjevic

**BY** RizaTuayon  
**Company** TAB LLC  
**E-mail** Riza.Tuayon@arturexpress.com  
**Phone** (314) 714-3408 **Fax** (314) 714-3420

3/31/2025

# Haulier Copy - BOL

Northern Metal Recycling

119 6th Ave NE

St. Cloud, MN 56304

## Sales Ticket

Ticket No/Depot: 13110043 D210NFE  
Date/Time : 31-Mar-25 11:31  
Account No : LALF620  
Customer : Real Alloy Recycling  
Ship to : 400 E Lincoln Hwy, Chicago Heights, IL, 60411-2973, US

Vehicle Reg : 823  
Haulier : ARTUR EXPRESS INC  
TRANSPORTER

Contract Ref : 1240520-AR  
Delivery Point : LALF620CHI  
Weighman Name : Brad  
Truck Weight : 42,200LB

No Metal Paid UM

1 18,920 LB

Scrap Metal For Remelting Purposes Only  
Gross : 42,200 (31-Mar-25 11:29)  
Tare : 23,280 (31-Mar-25 10:58)  
W.Ded : 0  
Seal No. : 1A151237

2 23,040 LB

Scrap Metal For Remelting Purposes Only  
Gross : 32,920 (31-Mar-25 11:30)  
Tare : 9,880 (31-Mar-25 10:59)  
W.Ded : 0

TOTALS LB: 41,960  
UNITS: 0

Customer Print Name

Customer Signed

Driver Print Name

Driver Signed

NMR Print Name

NMR Signed

SCRAP HAS PASSED RADIOACTIVE SCAN

is loose unless otherwise specified