



INVOICE

BILL TO:
BlueGrace Logistics

INVOICE DATE: 04/01/2025
INVOICE #: R84076
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		1620 Vanderbilt Rd, Birmingham, AL 35234 - 100 Washington St, Leetsdale, PA 15056			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Carrier Load Tender

Reference: BG930694425 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 03/31/2025 11:34AM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumpsum costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

DRIVER MUST WEAR JEAN PANTS-CLOSED TOED SHOES OR LOAD WILL BE REJECTED && RATE WILL BE REDUCED; UPON REQUEST SHIPPER CAN AXEL WEIGH, PLEASE DO SO BEFORE LEAVING IF NEEDED, DRIVER MAY NOT BE ACCEPTED BACK IF AXLE WEIGHED AT DIFFERENT FACILITY; FULL TRANSPARENT COMMUNICATION REQUIRED, OTHERWISE ADDITIONAL PAY REQUESTS MAY BE DENIED

Equipment & Services

Equipment	Attributes	Services
Dry Van		HVHR
Temperature:	Minimum: 0.00 Maximum: 0.00	Requirement:

Stop 1 (pickup)

03/31/2025 07:00AM - 03/31/2025 03:00PM	SHIPPING, +1
SA BIRMINGHAM NF, 1620 VANDERBILT RD, Birmingham, AL 35234	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	COPPER - CLEAN AND PALLETIZED	44000	24	

Stop 2 (drop)

04/01/2025 08:00AM - 04/01/2025 02:00PM	SHIPPING, +1
LIBERTAS COPPER, 100 WASHINGTON ST, Leetsdale, PA 15056	
Comments:	

Items

HM	Description	Weight	Qty	Dimensions
	COPPER - CLEAN AND PALLETIZED	44000	24	

References

Reference Type	Reference
BOL	BG930694425
Customer Reference	401006
Mode	TL
Pickup Number	133402
Pickup Number	O0096551O
PO Number	1072603-15

Freight Terms

Charge Details		
Description	Rate	Charge
Line Haul	1213.4800 Flat Rate (FR)	\$1213.48
Fuel	0.3800 Per Mile (PM)	\$286.52
Insurance	500.0000 Flat Rate (FR)	\$500.00
	Total:	\$2000.00

Freight Terms: \$2000.00, Third Party (44000 lb) (751.96 miles)

Ticket # TOUSHY

SALES TICKET

SA Recycling LLC
1620 Vanderbilt Rd
Birmingham, AL 35234
(205) 328-4283

Ticket # TOUSHY
Vehicle ID: 763 NEON DV

Ref No: TKILP117399

Sold To: LTBE18
Libertas Copper, LLC
dba Hussey Copper
100 Washington Street
Leetsdale, PA 15056

Order # 00965510-00 Mat Req # 1200965510-00 Customer PO # 1072603
Carrier: BLUE78 - BLUEGRACE LOGISTICS
Veh Size: DRY VAN/VAN TRAILER

Item	Shpmt Material	Gross	Tare	Pounds Net	Adj	Pd	Wt
1.	TOUSHY Mixed Load To Be Sort	75930b	34110b	41820	-2035	39785	
				Adj Reason: No (V)ALUE			
Totals				41820	-2035	39785	

Gross Wght Date/Time 03/31/25 14:48
Tare Wght Date/Time 03/31/25 13:19

GROSS TONS
17.7612

Deputy Signature

(Isis R.)

Customer Signature

Driver

Date

HOLD HARMLESS AGREEMENT
In consideration for the permission to access SA Recycling premises, I hereby release and forever discharge SA Recycling, its members, shareholders, successors, assigns, and affiliates from all claims, damages, demands, and liabilities with respect to any personal injury, illness, or property damage that I may suffer, including without limitation any vehicle damage sustained during loading and unloading, while present at SA Recycling premises, even if resulting from the negligence of SA Recycling. I further agree to indemnify and defend SA Recycling LLC from and against all claims, damages, demands, and liabilities with respect to any personal injury, illness, or property damage to the extent caused by my negligence.

I CERTIFY THAT I AM THE RIGHTFUL OWNER OF THE METAL PROPERTY BEING SOLD OR AM ENTITLED TO SELL THE METAL PROPERTY BEING SOLD. Seller warrants and represents to SA Recycling that the scrap metals sold in this transaction (the "Goods") do not contain "Hazardous Waste" as that term is defined in applicable Federal, State, and Local law and regulation. Seller also warrants and represents that the Goods do not contain "Hazardous Substances" including, but not limited to, radioactive material or radionuclides, or any corrosive, flammable, poisonous, toxic, or other substance that would render the Goods unsafe for handling or unfit for remelting purposes. Seller certifies that the Goods are free of PCB's, and that all refrigerant, including, but not limited to CFC's, HCFC's, and substitutes, as defined in Section 608 of the Clean Air Act, as amended, and in applicable Federal regulations, that has not leaked previously was recovered from appliances and/or automobiles prior to delivery. In the event of Seller's breach of these warranties and representations, Seller shall indemnify SA Recycling against any direct or indirect costs, damages, fines, attorneys' fees, and expenses of any nature, resulting in whole or in part from SA Recycling's possession or handling of the Goods.

You are responsible for deleting any and all information and data from your computer, cell phone or other device prior to delivering it to SA Recycling. Remember to make all the necessary backups or delete the data from your device and then delete the data from the device. SA Recycling is not responsible for any data loss.

ORIGINAL - Not Negotiable

Issue of this Bill of Lading. The carrier, consignee, and destination as indicated below, which said carrier (the "Carrier") agrees to carry to its usual place of delivery at said destination, if any of said property over all or any portion of said route to destination, and as the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the classification or tariff which governs the transportation of such property, set forth in the classification or tariff which governs the transportation of

SHIPPER'S NO.

TOUSHY

CARRIER'S NO.

From Birmingham-NF
1620 Vanderbilt Rd
Birmingham, AL 35234

Delivery Address

to be filled in only when shipper desires and government tariffs provide for delivery thereto.

Initials	TKIL	Car No.	P117399
DESCRIPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ch. Col.
GROSS	75930		
TARE	34110		
NET	41820		
ADJ	-2035		
SHIP	39785		

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 consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

IR

(Signature of consignee)

If charges are to be prepaid note or here, "To be prepaid"

Rec'd \$

To apply to payment of the charges on the property described herein.

Agent or Consignee

Per

(The signatory here acknowledges only the amount prepaid.)

Charges advanced

Customer Signature

Customer Printed Name

Received Date

LL VISIBLE CAPACITY

to shipper's weight, statements of Consolidated Freight Classification, property

Agent Per Tim Fette



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

SHIPPER'S NO.

TOUSHY

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The carrier (the shipper) is 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 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 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 in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Birmingham-NF

B.O.L. # 514474

At Birmingham, AL Date 03/31/25 From Birmingham-NF
1620 Vanderbilt Rd
Birmingham, AL 35234

Consigned To Libertas Copper, LLC i
LIBE18-Leetsdale, PA
Destination dba Hussey Copper
100 Washington St.
Leetsdale, PA 15056

Route

Delivering Carrier

BLUEGRACE LOGISTICS

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials TKIL

Car No. P117399

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ch. Col.
		BARE BRIGHT #1 COPPER	GROSS 75930 TARE 34110 NET 41820 ADJ -2035 SHIP 39785		
		OUR ORDER # 00965510-00 MAT'L REQ # 1200965510-00 RELEASE # 401006 CUST PO # 1072603 SEAL # 8887689 SAI RELEASE # 133402			

ALABAMA
LICENSED
PUBLIC
WEIGHMASTER
628571
ISIS RAMIREZ

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.

 IR
 (Signature of consignor.)
 If charges are to be prepaid write or here "To be prepaid".

 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
 \$

 Customer Signature

 Customer Printed Name

 Received Date

(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.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
per agreed or declared value of the property is hereby officially stated by the shipper to be not exceeding

Birmingham, AL 35234

Shipper
Per

Agent
Per Tim Fette