



INVOICE

BILL TO:
TRANSPORTATION RESOURCES
27-31 KELLY DRIVE
BUFFALO, NY 14227

INVOICE DATE: 04/14/2025
INVOICE #: B85888
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		111 MARINER DR, MICHIGAN CITY, IN 46360 - 4129 W LAKE PARK BLVD, SALT LAKE CITY, UT 84120			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

TRANSPORTATION RESOURCES

27-31 KELLY DRIVE
BUFFALO, NY 14227-3430
800-445-3648

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 04/10/2025, between PAUL CIESIULKA of TRANSPORTATION RESOURCES, hereafter referred to as BROKER, and SHAWN of BRZ, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number 188472-0, moving on 04/11/2025, from MICHIGAN CITY, IN to SALT LAKE CITY, UT (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,700.0000	\$ 2,700.00
1	Percent FUEL SURCHARGE based on	300.0000	\$ 300.00

TOTAL:			\$ 3,000.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

DEDUCTIONS WILL BE MADE IF SPECIAL INSTRUCTIONS ARE NOT FOLLOWED! RECEIVERS SIGNATURE AND DATE IS MANDATORY

THE SHIPPER IS NOTIFIED OF CONTRACTED CARRIERS NAME, IF YOUR COMPANY'S NAME IS NOT ON THE TRACTOR, THE SHIPPER WILL NOT LOAD TRUCK!!!!!!

PLEASE SIGN AGREEMENT AND RETURN FAX TO 716-674-9766!

SWING DOOR TRAILERS ONLY NO ROLLUP DOORS! WE MUST BE NOTIFIED BEFORE 1 HOUR PRIOR TO DETENTION CHARGES STARTING.

Common Ca: FHWA# MC086875
BRZ

BY: Shawn Popovic
TITLE: _____
DATE: _____
PHONE: 708-303-5150 Ext: 106 FAX#: _____

E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL:

BROKER : FHWA# MC223572
TRANSPORTATION RESOURCES

BY: PAUL CIESIULKA
TITLE: MANAGING PARTNER
DATE: 04/10/2025
PHONE: 800-445-3648 FAX#: 716-674-9766

E-MAIL: paul@transportationresource.com

TRANSPORTATION RESOURCES

27-31 KELLY DRIVE
BUFFALO, NY 14227-3430
800-445-3648

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#: 708-303-5150 Ext: 106 Fax#: E-mail: shawn@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 188472-0

Special Instructions: 53' DRY VAN COVID 19 - WHEN ARRIVING AT THE SHIPPER. THE DRIVER MUST CALL 219-879-8595 TO GET THEIR INSTRUCTIONS ASK FOR KERRY OR JULIAN. DRIVER MUST STAY IN TRUCK AT ALL TIMES POSSIBLE*** DRIVER MUST FOLLOW ALL SPECIAL INSTRUCTIONS GIVEN BY SHIPPER & RECEIVERS WHEN ON PROPERTY ****

Equipment Required: VAN--53' Total Load Value: UNDECLARED

[1] Pickup: MIDWEST METAL PRODUCTS

111 MARINER DR
MICHIGAN CITY, IN 46360
219-879-8595 Contact: JULIAN COVARRUBIAS
219-879-8595 Contact: TONY WINTEK
Date: 04/11/2025 - 04/11/2025 Commodity: FLOOR LOADED O-RINGS
Time: 1000 - 1600 P.O.#: B/L#: SHIP#: SO-764536
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 25000
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: NUSANO RADIOISOTOPE FACILITY

4129 W LAKE PARK BLVD
SALT LAKE CITY, UT 84120
801-244-9410 Contact:
Contact:
Date: 04/14/2025 - 04/14/2025 Commodity: Miles: 1439
Time: 0700 - 1400 P.O.#: T383070-200631 SHIP#:
Appointment Required: Appointment #: NO FRIDAY DELIVERY Set By:
Value: UNDECLARED Weight: 25000
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

TRANSPORTATION RESOURCES

Telephone: 800-445-3648
Fax#: 716-674-9766
27-31 KELLY DRIVE
BUFFALO, NY 14227-3430
e-Mail: accounting@transportationresource.com

Contact: PAUL CIESIULKA

Telephone: 800-445-3648
Fax#: 716-674-9766
e-Mail: paul@transportationresource.com

COMMENTS

SHIPPER & RECEIVER/CONSIGNEE -SIGNATURE AND DATE IS MANDATORY ON POD/BOL



MIDWEST METAL PRODUCTS

Packing Slip

SO-764536

Req Date:

3/26/2025

P.O.BOX 8800 * MICHIGAN CITY, IN 46361 * (219)879-8595 * FAX (219)879-8566

Page 2 of 3

Ordered	Shipped	Item Description	Unit Weight	Extended Weight
186	<u>186</u>	16-1/4" T-304 SS Standard Ring 1-1/2 x 1-1/2 x 3/16 T-304 SS Angle Rolled Leg-Out to 16-1/4" ID Plain	8.00	1488.00
120	<u>120</u>	18-1/4" T-304 SS Standard Ring 1-1/2 x 1-1/2 x 3/16 T-304 SS Angle Rolled Leg-Out to 18-1/4" ID Plain	8.50	1020.00
154	<u>154</u>	20-1/4" T-304 SS Standard Ring 1-1/2 x 1-1/2 x 3/16 T-304 SS Angle Rolled Leg-Out to 20-1/4" ID Plain	9.50	1463.00
80	<u>80</u>	22-1/4" T-304 SS Standard Ring 1-1/2 x 1-1/2 x 3/16 T-304 SS Angle Rolled Leg-Out to 22-1/4" ID Plain	10.75	860.00
18	<u>18</u>	24-1/4" T-304 SS Standard Ring 1-1/2 x 1-1/2 x 3/16 T-304 SS Angle Rolled Leg-Out to 24-1/4" ID Plain	11.50	207.00
99	<u>99</u>	26-1/4" T-304 SS Standard Ring 2 x 2 x 3/16 T-304 SS Angle Rolled Leg-Out to 26-1/4" ID Plain	16.50	1633.50
38	<u>38</u>	32-1/4" T-304 SS Standard Ring 2 x 2 x 3/16 T-304 SS Angle Rolled Leg-Out to 32-1/4" ID Plain	20.00	760.00
85	<u>85</u>	34-1/4" T-304 SS Standard Ring 2 x 2 x 3/16 T-304 SS Angle Rolled Leg-Out to 34-1/4" ID Plain	22.50	1912.50
18	<u>18</u>	42-1/4" T-304 SS Standard Ring 2 x 2 x 3/16 T-304 SS Angle Rolled Leg-Out to 42-1/4" ID Plain	26.50	477.00
140	<u>140</u>	44-1/4" T-304 SS Standard Ring 2 x 2 x 3/16 T-304 SS Angle Rolled Leg-Out to 44-1/4" ID Plain	28.00	3920.00
8	<u>8</u>	46-1/4" T-304 SS Standard Ring 2 x 2 x 3/16 T-304 SS Angle Rolled Leg-Out to 46-1/4" ID Plain	29.00	232.00
8	<u>8</u>	60-1/4" T-304 SS Standard Ring 2 x 2 x 3/16 T-304 SS Angle Rolled Leg-Out to 60-1/4" ID Plain	38.75	310.00



MIDWEST METAL PRODUCTS

Packing Slip

SO-764536

Req Date:

3/26/2025

P.O.BOX 8800 * MICHIGAN CITY, IN 46361 * (219)879-8595 * FAX (219)879-8566

Page 3 of 3

Ordered	Shipped	Item Description	Unit Weight	Extended Weight
40	<u>40</u>	56-1/4" T-304 SS Standard Ring 2 x 2 x 3/16 T-304 SS Angle Rolled Leg-Out to 56-1/4" ID Plain	36.25	1450.00

Order Totals:

23050.64

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

NOTE: This bill of lading is subject to the classification and marking rules in effect on the date of the issue of this Bill of Lading.

The carrier, its agents, servants, and employees, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being used in this bill of lading 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, and 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 each such carrier, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. It is hereby agreed that the shipper and the carrier are hereby agreed to by the shipper and accepted by the carrier and its agents.

AT MICHIGAN CITY, IN	CARRIER <i>Royal</i> Transportation Resources	SHIPPER'S ORDER NO SO-764536	DATE SHIPPED 4-11-25
-------------------------	---	---------------------------------	-------------------------

BILL TO

SHIP TO

Midwest Metal Products
P.O.Box 8800
Michigan City, IN 46361
USA

Nusano Radiolotope Facility
4129 W Lake Park Blvd
SALT LAKE CTY, UT 84120
USA

ROUTE

Quantity	Description	*Weight (Subject to Corr)	Class or Rate	Check Column	If charges are to be prepaid, write or stamp here, "To be Prepaid"
					PpdAdd
	Rings Steel Rolled Rough, #106470		50		Received \$ _____ to apply in prepayment of the charges on the property described hereon
	<u>Sales Orders</u> <u>Purchase Orders Combined</u> SO-764536 T383070-200631				Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)
					Charges Advanced \$ _____
					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.
					(Signature of Consignee)

Notes

W. Wendt - Kerry
Schnebel

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 _____

This is to certify that the above named materials are
properly classified, described, packaged, marked, and
labeled, and are in proper condition for transportation
according to the applicable regulations of the
Department of Transportation

(Shipper's imprint in lieu of stamp, not a part of a
bill of lading approved by the Interstate Commerce
Commission)

TOTAL
CHARGES \$

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Midwest Metal Products
P.O.Box 8800
Michigan City, IN 46361
USA

PICKED UP AT MIDWEST METAL PRODUCTS
111 MARINER DR. MICHIGAN CITY, IN 46360

SHIPPER, PER

CARRIER

PER

DATE

[Signature]
[Signature] 04-11-25
[Signature]
4-14-25