



INVOICE

BILL TO:

METAL RECYCLING CORPORATION
PO BOX 628, LITTLE ROCK, AR, 72203
LITTLE ROCK, 72203

INVOICE DATE: 04/21/2025**INVOICE #:** R86992**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		300 East Mulberry, Searcy, AR 72145 - 1640 S Ryan Road, New Haven, IN			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

FREIGHT ORDER / FREIGHT RATE CONFIRMATION
 THIS ORDER IS A BLIND SHIPMENT BOTH WAYS
 SHOWING METAL RECYCLING CORPORATION
 AS SHIPPER / RECEIVER

PLEASE DELIVER TO:

Truck Order Date / Time:
 4/17/2025 @ 2:39 PM

Shipper 1	Thompson Recycling	
Pickup Location	300 East Mulberry	
	Searcy, AR 72145	Send Invoice To:
Loading Hours	8am-3pm	Metal Recycling Corp
		PO Box 628
Shipper 2	Alman Recycling	Little Rock, AR 72203
Pickup Location	1300 E 9th ST	fax 501-374-8455
	Little Rock, AR 72202	email ap@metalrecyclingcorp.com
Loading Hours	8am-3pm	
Pickup Date	04/18/25	
Release Number	159450	
Delivery #	LF2095532	
Material	Copper - High Value	
Receiver Name	SDI Lafarga	
Destination Location	1640 S Ryan Road	
	New Haven, IN	
Delivery Appointment	04/21 11AM	
Freight Company	ZIGI FREIGHT INC DBA ROYAL3 INC	
Freight Rate	1500.00	

ALL EQUIPMENT MUST BE 53' x 102" MINIMUM UNLESS PRIOR APPROVAL IS REC'D
 IF QUESTIONS, PLEASE CALL JULIE @ (501) 374-9017

FRTORDER

STRAIGHT BILL OF LADING - SHORT FORM

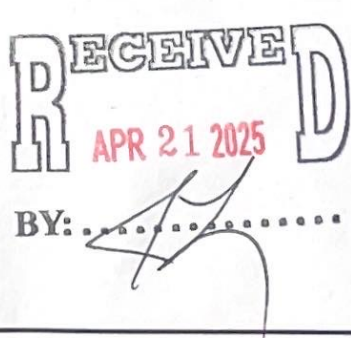
Not Negotiable

B/L No. 2030606

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 upon 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 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 of, 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 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 Uniform Freight Classification 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.

Vendor Alman Recycling Company 1300 East 9th St Little Rock, AR 72202 Phone 501-372-5222 \ Fax 501-372-5221		Shipper's Order No. -1006916 Seal No. A271694 Vehicle Identification: 740 / HO3240	
Sold To Metal Recycling Corporation P.O. Box 628 Little Rock, AR 72203		Ship To SDI LaFarga 1640 S Ryan Rd New Haven, IN 76774-9240	
Purchase Order No. 159450		FOB: New Haven, IN	
DATE 4/18/25	FROM Little Rock, AR 72202	Carrier Royal3	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction (LB)	
NO. 1 COPPER 9 Baled		Gross 28,745	Tare 27
NO. 2 COPPER 1 Baled		Gross 4,045	Tare 3
Net 28,718 4,042			
			
Additional Information:			
Vehicle Gross 77,940 Vehicle Tare 45,240 Net Weight 32,700 Sum of Items 32,760 Variance (90)	Appointment Time 4/21/2025 11:00 am Delivery No. LF2095532		
Notes:			
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). per		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 shipment without payment of freight and all other lawful charges. (Signature of Consignor) Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	
***The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. **Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.			

Alman Recycling Company Shipper, per _____ Agent, per _____

Permanent post-office address of shipper: 1300 East 9th Street - Little Rock, AR, 72202



Thompson Recycling Company

P.O. Box 217 • Searcy, AR 72145 • Telephone (501) 268-8626 • Fax (501) 268-7882
Physical Address: 300 East Mulberry • Searcy, AR 72145

Scale Ticket Shipping Ticket

Shipper #: 4011491

Scale: Truck Scale
Started At: 4/18/2025 9:36:46AM
by Weighmaster: CameronS
Completed At: 4/18/2025 10:16:14AM
by Weighmaster: CameronS

Sold To:

Metal Recycling Corporation
P.O. Box 628
Little Rock, AR 72203

Ship To

SDI LaFarga
1640 S Ryan Rd
New Haven, IN 76774-9240

Cust. PO Number: 159450

Deliv #: LF2095532
Driver: Royal 3 inc
Internal SO: -1006917

Truck/Cntr No.: 740
Trlr/Chasis No.: 03240

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
NO. 1 COPPER		6,782.0 M ¹	345.0 S	0.0	6,437.0

Tag ID	Number	Packaging	Gross	Tare	Net
4002502	1	Box	1,905	66.0	1,839
4002547	1	Box	1,134	68.0	1,066
4002562	1	Box	1,343	72.0	1,271
4002579	1	Box	1,171	69.0	1,102
4002583	1	Box	1,229	70.0	1,159

NO. 2 COPPER

			6,782	345	6,437
			4,925.0 M ¹	211.0 M ¹	0.0
					4,714.0

Tag ID	Number	Packaging	Gross	Tare	Net
4002458	1	Box	1,708	75.0	1,633
4002546	1	Box	1,812	72.0	1,740
4002589	1	Box	1,405	64.0	1,341

4,925	211	4,714
11,707.0	556.0	11,151.0

Full Truck Weights (lbs)

Truck/Cntr No.: 740	Gross:	44,640.0	1
Truck/Cntr No.: 740	Tare:	33,440.0	1
	Net:	11,200.0	