



INVOICE

BILL TO:
WHEAT STATE UNLIMITED
7417 WINDSOR ST
PRAIRIE VLG, KS

INVOICE DATE: 05/01/2025
INVOICE #: R88891
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		29383 Old US Hwy 33, Elkhart, IN 46516, USA - 2094 Alumax Rd, Yankton, SD 57078, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



LOAD CONFIRMATION: TRIP-50924

Wheat State Unlimited
10540 Marty Suite 230
Overland Park, KS 66212
USA
Tel: (913) 229-3600
Fax: (913) 229-3601

Carrier: ROYAL 3 INC
Attention: BONNIE
Equip. Req.: Van
Phone: (630) 566-1434

<Contract Advertisement>

Shipment 1

PRO-148572

Pickup Date:	Apr 30, 2025	Delivery Date:	May 01, 2025 11:30 PM
Commodity:	PKG METAL-NOT LOOSE; skids; 44,000.00 lbs		
Shipper:	SCHUPAN INDUSTRIAL RECYCLING 29383 Old US Hwy 33 ELKHART, IN 46516 (574) 524-2109	Consignee:	HYDRO-YANKTON ALUMAX RD YANKTON, SD 57078
Ship Ref #:	807684	Consignee Ref #:	26455393
Loading Info:	SHIPS FCFS 0800-1400		
Pickup Note:	BOL# 807684 SHIPS FCFS 7AM-2PM	Delivery Note:	DL APPT# 26455393 1130AM APPT AT DOCK 11.. DRIVER MUST HAVE SAFETY GLASSES- HARD HAT- LONG PANTS AND LONG SHIRT

In case of delays or problems, please call MICHELLE MATHENY at (913) 229-3600

Charge Description	Amount
3RD PARTY FREIGHT	\$1,600.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) <u>\$1,600.00</u>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and fax back to (913) 229-3601 or email to mdumas@teamwsi.com

*****CRITICAL NOTES*****

POD and INVOICE MUST BE EMAILED to billing@teamwsi.com within 72 hours of delivery - OR A \$72 PENALTY WILL BE DEDUCTED FROM A CARRIER'S SETTLEMENT.

Wheat State Unlimited load confirmation number must appear on Carriers invoice.

Problems and delays must be reported to dispatch@teamwsi.com immediately.

Loads picked up or delivered late will be subject to a \$250 late fee.

Payment is issued 30 days from receipt of carrier invoice and proof of delivery.

TRIP-50924

SHIPPER**Schupan Recycling Divisions**

Account: SAIN02

Control #: 807684

Sales Order # SF-0023895

Location Shipped From: Kentucky Wyoming Wixom Kalamazoo Reference #: 807684

For Account : SAPA INDUSTRIAL EXTRUSIONS
53 POTTSVILLE STREETShip To: HYDRO EXTRUSION USA, LLC
2500 ALUMAX ROAD

CRESSONA

PA 17929-0187

YANKTON

SD 57078-6434

Ship Date: 04/30/2025

Shipper #: 807684

Carrier: .762.5260128

Seal #:

F.O.B.: S\$

Commodity	Description	Tag No.	Gross	Tare	Net
ELK	SIRS- ELKHART, IN				
EX6063P	6063 NEW PRODUCTION BARE	513322-02	1,756	2	1,754
		513322-01	1,724	2	1,722
		513308-22	1,752	2	1,750
		513308-21	1,602	2	1,600
		513308-20	1,758	2	1,756
		513308-19	1,760	2	1,758
		513398-02	1,636	2	1,634
		513398-01	1,566	2	1,564
		513390-21	1,632	2	1,630
		513390-20	1,746	2	1,744
		513390-19	1,704	2	1,702
		513390-18	1,718	2	1,716
		513398-04	1,610	2	1,608
		513398-03	1,742	2	1,740
		513390-17	1,560	2	1,558
		513390-16	1,612	2	1,610
		513390-15	1,610	2	1,608
		513390-14	1,756	2	1,754
		513390-13	1,650	2	1,648
		513390-12	1,812	2	1,810
		513390-11	1,764	2	1,762
		513390-10	1,696	2	1,694
		513390-09	1,734	2	1,732
		513390-08	1,762	2	1,760
		513322-03	1,584	2	1,582
Commodity Totals: Count: 25			42,246	50	42,196
Yard Totals: Count: 25			42,246	50	42,196
Totals:			42,246	50	42,196

Memo: ERS820784403
SEAL # 50676

Rec 5-1-25  Jason
Konstantz

