



INVOICE

BILL TO:
MYWAY LOGISTICS LLC
6477 N OXFORD ST
INDPLS, IN 46220

INVOICE DATE: 05/01/2025
INVOICE #: R88972
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		1 Carbon Way, Walton, KY 41094-9370, USA - 9727 South Barker Dr, Nabb, IN 47147, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$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



MyWay Logistics LLC

1113 E 86th Street #128
Indianapolis, IN 46240

Docket: MC890546

Phone: 8885574213

Fax: 3175501560

LOAD CONFIRMATION

Load # 18125
Date 04/30/2025
Equipment Van
Equipment Length 53'
Weight 44000 lbs
Commodity spent steel shot
Trailer W94948
Distance 74 miles

Carrier Information

Royal3Inc-IL
6850 W 63rd St
Chicago IL 60638
Compass Funding factoring
53V-FTL
630-485-7370

MC Number MC944686
Primary Contact Phil Vukovic
Phone 630-566-0843
Fax phil@royal3inc.com

Driver Joca
Phone 630-338-5389
Email undefined
Fax

Notes and References

Reference(s) ***BLIND DELIVERY!! ***DRIVER TO PROVIDE ONLY THE CORRECT PRINTED BOL AT EACH FACILITY _ THANK YOU!

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/01/25	Safran Landing Systems-Walton KY 1 Carbon Way Walton, KY 41094-9370 USA	Phone: 859-817-3096
Notes: Shipping hours: 0700-1530 FCFS for full truckload, 1400-1600 for LTL				
2	Delivery	05/01/25	North American Metallurgic Solutions - Nabb IN 9727 South Barker Dr Nabb, IN 47147 USA	Nichole Scott-inbound Flatbed Phone: 812-701-9479 Email: nichole@nametal.com
Notes: Dock hours: 0700-1400 FCFS M-F *****DRIVER MUST GO INTO OFFICE TO CHECK IN AND GET DIRECTIONS TO DOCK. DRIVER MUST SCALE IN AND OUT AT FACILITY _ THANKS FOR YOUR COOPERATION!				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	500.00	500.00
Total				500.00

Upon delivery, please send copy of POD to admin@myway-logistics.com

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

DELIVERY

Wisdom Environmental
7189 W 200 N
Greenfield, IN 46140
CONTACT: SCOTT TERLEP
317-501-4061

Bill of Lading
Date: 5/1/2025

CARRIER:

Pick up:

Wisdom Environmental, Inc
7189 W 200 N
Greenfield, IN 46140
317-501-4061

Ship to:

North American Metallurgic Solutions
9727 Barker Street
Nabb, IN 47147
Receiving Hours 8am - 2pm
Contact: Andy
Tel: 812-801-1161

FREIGHT CHARGES:

☐ COLLECT
☒ PRE-PAID
☐ 3RD PARTY
☐ C.O.D.

When billing freight collect, please apply shipment discount to the consigned to apply consigned discount, which ever is greater.

No. Shipping Units BAGS	Description of Items	Weight
	M1000 - CARBON DUST IN SUPERSACKS	

TOTAL NET WEIGHT:

TOTAL GROSS WEIGHT:

Subject of Section 7 of the condition, 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 charges.

(Signature of Consignor)

RECEIVED, subject to the classification and lawfully filed bills in effect on the date of the issue of the bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consignor's, and delivered to the consignee at the place and date specified above which said carrier (the word carrier being understood throughout this contract to mean the carrier or carriers on the route to said destination. It is mutually agreed that the carrier or carriers on the route to said destination shall be liable for the loss of or damage to the property described above in the bill of lading at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing tariff and to any amendments thereto, and to any other terms and conditions on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing tariff and to any amendments thereto, and to any other terms and conditions on the date of the shipment.

and its agents.

Date:

5/1/2025

Shipper:

Carrier/Received:

ALL LOADS LEAVING THIS FACILITY MUST BE TARPED CLOSED, AND SECURE. THE SHIPPER/RECEIVER/3RD PARTY WILL NOT BE RESPONSIBLE FOR ANY LOADS THAT ARE DAMAGED IN TRANSIT.

DRIVERS INITIAL HERE: ☐

Nicholas Scott 5/1/25

th American Metallurgic Solutions
127 Barker Dr. - NABB, IN 47147

ID 23
GROSS 61,900 lb
TARE 34,000 lb INBOUND
NET 27,900 lb

JOB
CUST WSD
PROD
PRICE 0.00

5/1/2025 11:28 AM