



INVOICE

BILL TO:
KOOLA LOGISTICS LLC
630 W CARMEL DR SUITE 255
CARMEL, IN 46032

INVOICE DATE: 05/02/2025
INVOICE #: R89137
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		2500 West Fulton, Chicago, IL 60612 - 3990 US-311, Pine Hall, NC 27042			
		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

**Koola Logistics**

P.O. BOX 3189
Carmel, IN 46082
317-689-8880

Contact Blake Radigan
(317)689-8880 233
BRadigan@KoolaLogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver JULIO PH 504-205-0751

Van	PO # 207731	PU# 207731	TEMP/CONTINUOUS DRY	
Pick up	USM		Earliest	05/01/25 08:00
	2500 West Fulton		Latest	05/01/25 13:30
	CHICAGO, IL 60612		Contact	
			Phone	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
			43,000	Insulated Scrap PALLETIZED
Delivery	Wieland Copper Products		Earliest	05/02/25 08:00
	3990 US-311		Latest	05/02/25 13:00
	PINE HALL, NC 27042		Contact	
			Phone	

Special Instructions

ZIGI FREIGHT DBA ROYAL 3
MC# 944686
TRL# W97975
Truck# 716
Driver Name: JULIO

Refer to the Load Number on your invoice: **79915**

All invoices must include a signed delivery receipt and be sent to: Accounting@KoolaLogistics.com

All refer loads require an AIR CHUTE- If trailer does not have air chute do not load product.
Reefer units must be set on CONTINUOUS.
Driver must contact Koola Logistics prior to dispatch.
Under no circumstances is carrier permitted to double/co-broker this load.
Delivery and Pick-up Dates and Times will not require the carrier to violate hours of service regulation.
Koola logistics must receive a copy of POD with-in 48 hours of delivery.
Send Invoice and Pod to CarrierInvoices@koolalogistics.com.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment and confirms that carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 Cargo Liability.

This confirmation is an agreement between Koola Logistics and carrier to haul the indicated load, at indicated rate, and is not a dispatch. If load is changed or canceled by Koola Logistics, 'No Truck Order not used'd will be paid unless carrier has been dispatched.

The safe, legal and proper operation of carrier and its driver supersedes any request, demand, or instruction by broker or its

For internal use only	Order# 114113
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Koola Logistics

P.O. BOX 3189
Carmel, IN 46082
317-689-8880

Order Number **114113**

Contact Blake Radigan
(317)689-8880 233
BRadigan@KoolaLogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver JULIO PH 504-205-0751

customers. If any employee or Customer of Koola logistics requests, demands, or instructs carrier to take action that violated any law, whether intentional or inadvertent, carrier shall refuse to transport that load.

Please sign and return to the e-mail above.

Carrier Signature: _____ Date: _____

**Koola Logistics**

P.O. BOX 3189
Carmel, IN 46082
317-689-8880

Order Number **114113**

Contact Blake Radigan
(317)689-8880 233
BRadigan@KoolaLogistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver JULIO PH 504-205-0751

Van			
Pick up	CHICAGO, IL 60612	Earliest	05/01/25 08:00
		Latest	05/01/25 13:30
Delivery	PINE HALL, NC 27042	Earliest	05/02/25 08:00
		Latest	05/02/25 13:00

Special Instructions

MC#
TRL#
Truck#
Driver Name:

Rate Detail	Quoted Amount	1,500.00	
	Total:	\$1,500.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: Accounting@KoolaLogistics.com

Refer to the Load Number on your invoice: **79915**

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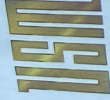
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The safe, legal and proper operation of carrier and its driver supersedes any request, demand, or instruction by broker or its customers. If any employee or Customer of Koola logistics requests, demands, or instructs carrier to take action that violated any law, whether intentional or inadvertent, carrier shall refuse to transport that load.

Please sign and return to the e-mail above.

Carrier Signature: _____ Date: _____

For internal use only	Order# 114113
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Recycling Solutions. Solved.
2500 W. Fulton Street | Chicago IL 60612
(312) 666-0011 Fax: (312) 666-8515
www.usmrecycles.com

Shipping Ticket

378139

Started At: 5/1/2025 9:40:29AM
Finished At: 5/1/2025 11:09:08AM
Weigh Master: Veronica Zamora
Scale: Truck Scale

Account Rep JZ

Ship To

Wieland Copper Products, LLC

Wieland Copper Products, LLC
Foundry
3950 US 311 Hwy. N.
PINE HALL NC 27042

Sold To:

Wieland Copper Products, LLC

3950 US-311 Hwy N
PINE HALL NC 27042

Customer PO Number: 4706001481

Deliv # 207731
Deliv Date/Time 5/2/2025

Truck # 716

Trailer # W97975

Internal SO
Truck Co.

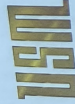
45599
ROYAL INC

Seal #1

UL-5002778

Full Truck Weights

	Truck No. 716	Trlr No. W97975	Shipment Totals
Heavy Weight	0	0	Gross 77,760
Lite Weight	0	0	Tare 33,240
			Net 44,520



Recycling Solutions. Solved.
2500 W. Fulton Street | Chicago, IL 60612
(312) 666-0011 Fax: (312) 666-8515
www.usmrecycles.com

Packing List Certificate Scale Weight

Packing List #: 378139

Started: 5/1/2025 9:40:29AM
Finished: 5/1/2025 11:09:08AM
Weigh Master: Veronica Zamora
Scale: Truck Scale
Page 1 of 1

Account Rep: JZ
Truck/Cntr No.: 716
Seal #1: UL-5002778
Trlr/Chasis No.: W97975

Shipped To:

Wieland Copper Products, LLC
Wieland Copper Products, LLC
Foundry
3990 US 311 Hwy. N.
PINE HALL NC 27042
800-729-0081

Customer PO Num: 4706001481
Delivery # 207731
Delivery Date/Time 5/2/2025
Truck Co: ROYAL INC

110-C (cathode substitute)

Tag ID	Number	Packaging	Gross	Tare	Net
1288629	1	Skid/Box	4,416	68	4,348
1288632	1	Skid/Box	4,458	74	4,384
1288633	1	Skid/Box	4,426	74	4,352
1288634	1	Skid/Box	4,428	70	4,358
1288682	1	Skid/Box	4,488	84	4,404
1288684	1	Skid/Box	4,488	84	4,384
1288685	1	Skid/Box	4,460	88	4,372
1288686	1	Skid/Box	4,432	62	4,370
1288687	1	Skid/Box	4,462	78	4,384
1288691	1	Skid/Box	4,456	74	4,382
10			44,494	756	43,738

44,494 756 43,738

Packaging Summary

10 Skid/Box

Full Truck Weights
Gross 77,760
Tare 33,240
Net 44,520
Items 44,494
Diff: 26.0

This USM Shipment is a Direct Load going to:

Wieland Copper Products

3990 US 311 Hwy N. Pine Hall, NC 27042

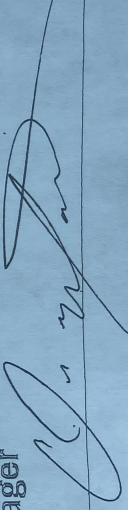
Acknowledgement Initials JB

If Any Issues occur or potential reroute While
delivering this load, Please Contact USM
Immediately. Contact info Below:

Shipping Manager: Oscar Martinez

Phone #: (312)666-0011

Driver Signature: 

Shipping Manager
Signature: 

STRAIGHT BILL OF LADING - SHORT FORM

Not Negotiable

B/L No. 378139

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 <i>Universal Scrap Metals, Inc.</i> 2500 W. Fulton St. Chicago, IL 60612-2104 (312)666-0011 / (312)666-8515 Fax		Shipper's Order No. 45599													
		Seal No. UL-5002778													
		Vehicle Identification: 716 / W97975													
Sold To Wieland Copper Products, LLC 3990 US-311 Hwy N PINE HALL NC 27042		Ship To Wieland Copper Products, LLC Wieland Copper Products, LLC Foundry 3990 US 311 Hwy. N. PINE HALL NC 27042													
Purchase Order No. 4706001481		FOB:													
DATE 5/1/25	FROM Chicago, IL 60612-2104	Carrier ROYAL INC	Prepaid or Collect Prepaid												
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction													
110-C (cathode substitute) 10 Skid/Box Brandi Harter 5.2.25		43,738 Lbs													
Additional Information: <table border="0"> <tr> <td>Vehicle Gross</td> <td>77,760</td> <td>Appt No./ Other ID</td> <td></td> </tr> <tr> <td>Vehicle Tare</td> <td>33,240</td> <td>Appointment Time</td> <td>5/2/2025</td> </tr> <tr> <td>Net Weight</td> <td>44,520</td> <td>Delivery No.</td> <td>207731</td> </tr> </table>				Vehicle Gross	77,760	Appt No./ Other ID		Vehicle Tare	33,240	Appointment Time	5/2/2025	Net Weight	44,520	Delivery No.	207731
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Vehicle Tare	33,240	Appointment Time	5/2/2025												
Net Weight	44,520	Delivery No.	207731												
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 _____ ***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.															
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 hereon. _____ Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)															

Universal Scrap Metals, Inc. Shipper, per _____ Agent, per _____

Permanent post-office address of shipper: Universal Scrap Metal - 2500 W. Fulton ST., Chicago, IL. 60612-0011