



INVOICE

BILL TO:
ESHIPPING

INVOICE DATE: 05/21/2025
INVOICE #: B92011
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		315 Park Ave, Tipp City, OH 45371 - 25201 East 78 Highway, Independence, MO 64056			
		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

eShipping, LLC
PO Box 14126
Parkville, MO 64152
PHONE 618.307.5913

Email: R1@eShipping.biz

0595824

Carrier:	BRZ			Contact:	STEVE TATUM
	BURBANK	IL	60459	Phone:	708-303-5150
Date:	05/20/2025			Fax:	

Order	Order:	0595824	Commodity:	METAL
	Miles:	590.0	Weight:	40860.0
	Temp:		Trailer:	Van (DAT)
	BOL:	6237718	Reference:	

PU 1	Name:	Precision Strip, Inc.	Date:	05/20/2025 0700
	Address:	315 Park Ave		05/20/2025 1600
		TIPP CITY OH 45371	Contact:	Main
	Phone:	937-667-6255	Dvr Ld/Unld: No driver loading or unload	
	Reference Number:	PU 6237718		

SO 2	Name:	LCAAP C/O Olin Winchester	Date:	05/21/2025 1230
	Address:	25201 East 78 Highway		05/21/2025 1230
		INDEPENDENCE MO 64056	Contact:	
	Phone:		Dvr Ld/Unld: No driver loading or unload	
	Reference Number:	DO 27835358		

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

In fulfilling a commitment to our customers, we require Tracking on each load. Failure to do so will result in a \$200 fine.

Special Instructions

Precision Strip, Inc. - DRIVER MUST BLOCK AND BRACE SHIPMENT

LCAAP C/O Olin Winchester - FCFS -DETENTION NOT PAID ON FCFS. Driver will have to remove blocking and bracing at receiver. Driver must pass background check as far back as age 18. No criminal history. IF DRIVER WAS NOT BORN IN THE U.S. MUST HAVE PROOF OF CITIZENSHIP AND U.S. DL. and original Passport. THERE WILL BE A \$500.00 PULL FEE IF DRIVER ARRIVES AND DOESNT PASS BACKGROUND CHECK AND ESCORT IS NEEDED.

Disclaimer:

Driver or Dispatcher MUST NOTIFY eShipping of PICK UP, DELIVERY AND DELAYS. p 618-307-5913 SEND INVOICES TO: invoices@eshipping.biz

All Accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment.

Lumpers require a receipt & Detention requires signed In/Out times. No Fuel Advances Given

Confirmation Disclaimer:

eShipping does not allow freight to be double-brokered. Partial loads may be done only with permission of eShipping. Through pick up of this load, or signing this document, the carrier agrees to the terms outlined on this document.

Agreement

Please sign and fax back to

Mike Simpson

Steve Tatum

05/20/2025

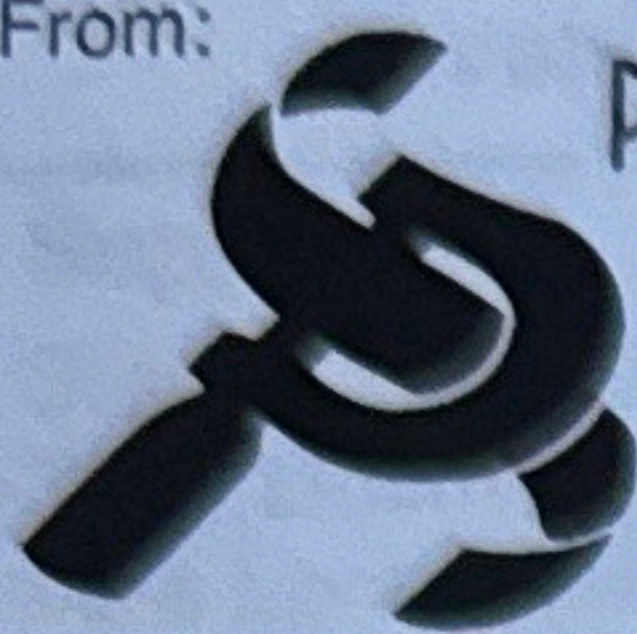
STRAIGHT BILL OF LADING - SHORT FORM

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

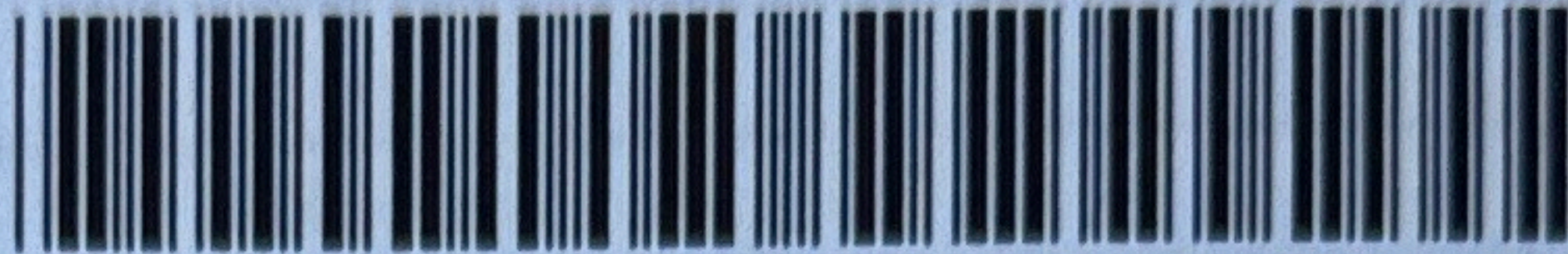
The property described below, in apparent good order, except as noted (contents and conditions of the contents of the packages unknown), marked, consigned, and destined as indicated below, which said Carrier (the word Carrier being understood throughout this contract as meaning any person or corporation 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 of 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 rail-water shipment, or (2) in the applicable motor carriage 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 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.

From: **PRECISION STRIP, INC.**



At: Tipp City, OH
As Agent For Owner



Shipper's BOL No.

623771801

Load Number: 6237718 **Cust Due Date:**
Date Printed: May 20, 2025 13:53 **Deliv Instr:**
Name of Carrier: FREIGHT SOLUTIONS GROUP("Carrier")
Routing: Non PRSP Driver, Outside **Appointment:**
Vehicle ID: 602 **Delivery Instr:**
Recv
Hrs:

Consigned To **Bill Freight To**
Olin Winchester, LLC("Consignee")
Highway 7 & 78
Independence, MO 64057
Phone:

No. Pkgs	Kind of Package, Description, Special marks & Exceptions	Weight*	Class or Rate
18	Packages of Processed Metal	40,860	Lbs.

Qty	Cust P/N	Net Wt (Lb)
18	8173 (16)	39,690
TOTAL ALL LIFTS		39,690

FREIGHT TERMS: Collect

DRIVER MUST SECURE AND TARP LOAD

RECEIVED BY:

VERIFIED BY:

Khalil
Name Date

Henry Peratta
Name Date

* Subject to correction

*** SPECIAL TRUCKER NOTICE *** TRUCKER MUST READ AND SIGN ***

Carrier acknowledges it has received the load properly packaged in such a manner that will prevent corrosion and damage during transport provided Carrier exercises reasonable skill and care, and uses equipment that has been properly maintained.

Carrier is to ensure that the slit or stored coil is protected from the elements and properly secured before providing and during any motor transportation. Precision Strip and its employees assume no liability for handling and weather corrosion damage once the metal packages have been placed onto the bed of the trailer and tendered to Carrier. PRECISION STRIP IS NOT RESPONSIBLE FOR LOAD SECUREMENT OR PROTECTING THE LOAD FROM WEATHER ELEMENTS. CARRIER IS SOLELY RESPONSIBLE TO PROPERLY SECURE AND PROTECT THE LOAD.

Employee Signature Stueve, Doug Date 05/20/25

Driver Signature Henry Peratta Date 05/20/25

PRECISION STRIP, INC.

Tipp City, OH

Received By

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 this shipment without payment of the freight and all other lawful charges.

PRECISION STRIP INC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here. "To be prepaid"

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.)

Charges advanced:

\$

COD CHARGE PAID BY

Consignee

Ship Per

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED TO BE NOT EXCEEDING.

PER

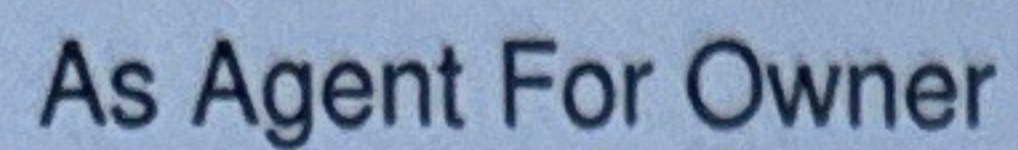
*Shippers imprint in lieu of stamp; Not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carriers or shippers weight.

NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

All shipments which are subject as released or stated valuation are hereby released to that value on which the lowest tariff rate is applicable.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Uniform Freight Classification.



Date Printed: May 20, 2025
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Load Number: 623771801
Name of Carrier: FREIGHT SOLUTIONS GROUP
B/L Number: 623771801
Delivery Date:
Vehicle ID: 602

Freight Terms: Collect

Supplier:
Steel Technologies
3030 Dulles Drive
Mira Loma, CA 91752

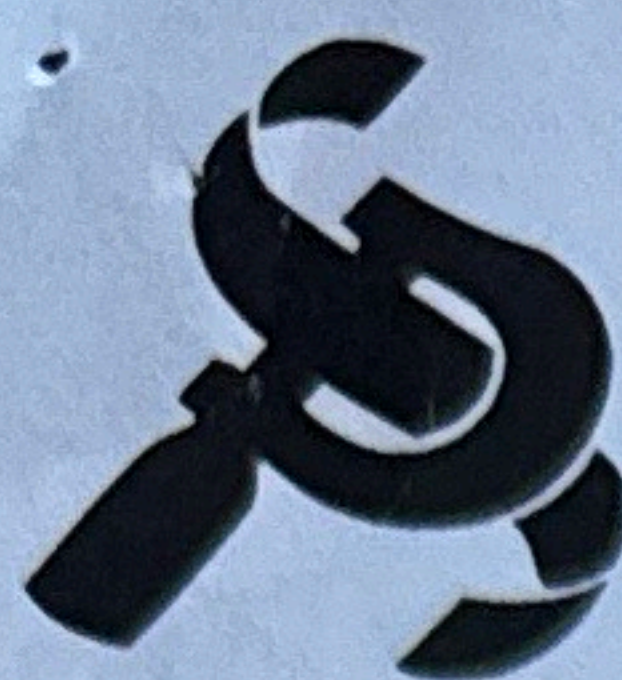
Ship To:
Olin Winchester, LLC
Highway 7 & 78
Independence, MO 64057

Type	CR 1050
Size	0.0315 x 1.3100 IN.

Supplier PO	652975
Customer PO	WP00025305

Part 8173 (16)

PSI ID	Supplier Coil ID	Release No.	Pcs	Length (Ft)	Net Wt (Lb)	Gross (Lb)
Work Order	Heat Lot	Create				
646954305	190154060F00		1	15,546	2,200	2,250
6252812	190154060	05/19/25				
Multi-Coil Detail for PSI-ID 646954305						
	190154060F00		2 PCs	2,200 Mult (Lbs)		
	190154060					
646954306	190154060F00		1	15,546	2,200	2,250
6252812	190154060	05/19/25				
Multi-Coil Detail for PSI-ID 646954306						
	190154060F00		2 PCs	2,200 Mult (Lbs)		
	190154060					
646954307	190154060F00		1	15,546	2,200	2,250
6252812	190154060	05/19/25				
Multi-Coil Detail for PSI-ID 646954307						
	190154060F00		2 PCs	2,200 Mult (Lbs)		
	190154060					
646954308	190154060F00		1	15,546	2,200	2,250
6252812	190154060	05/19/25				
Multi-Coil Detail for PSI-ID 646954308						
	190154060F00		2 PCs	2,200 Mult (Lbs)		
	190154060					
646954309	190154060F00		1	15,546	2,200	2,250
6252812	190154060	05/19/25				
Multi-Coil Detail for PSI-ID 646954309						
	190154060F00		2 PCs	2,200 Mult (Lbs)		
	190154060					
646954310	190154060F00		1	15,546	2,200	2,250
6252812	190154060	05/19/25				
Multi-Coil Detail for PSI-ID 646954310						
	190154060F00		2 PCs	2,200 Mult (Lbs)		
	190154060					
646954311	190154060F00		1	15,546	2,200	2,250
6252812	190154060	05/19/25				
Multi-Coil Detail for PSI-ID 646954311						
	190154060F00		2 PCs	2,200 Mult (Lbs)		
	190154060					
646954312	190154060F00		1	15,546	2,200	2,250
6252812	190154060	05/19/25				
Multi-Coil Detail for PSI-ID 646954312						



PRECISION STRIP, INC.

At: Tipp City, OH

As Agent For Owner

PACKING SLIP

Date Printed: May 20, 2025

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Load Number: 623771801
Name of Carrier: FREIGHT SOLUTIONS GROUP
B/L Number: 623771801
Delivery Date:
Vehicle ID: 602

Freight Terms: Collect

Supplier:

Steel Technologies
3030 Dulles Drive
Mira Loma, CA 91752

Ship To:

Olin Winchester, LLC
Highway 7 & 78
Independence, MO 64057

PSI ID	Supplier Coil ID	Release No.	Pcs	Length (Ft)	Net Wt (Lb)	Gross (Lb)
Work Order	Heat Lot	Create				
	190154060F00		2 PCs	2,210 Mult (Lbs)		
	190154060					
646954322	190154060F00		1	15,546	2,210	2,290
6252812	190154060	05/19/25				
Multi-Coil Detail for PSI-ID 646954322						
	190154060F00		2 PCs	2,210 Mult (Lbs)		
	190154060					
Packing Slip Total			18	279,828	39,690	40,860