



INVOICE

BILL TO:
RAW LOGISTICS LLC
7400 METRO BLVD, SUITE 418
MINNEAPOLIS, MN 55439

INVOICE DATE: 05/21/2025
INVOICE #: R91912
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1500 S 6th Street, Camden, NJ 08104 - 435 Old Mt Holly Road, Goose Creek, SC 29445			
		Freight Income	1	\$1,220.00	\$1,220.00

TOTAL
\$1,220.00

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

**Please have driver
call for
dispatch.
(800) 431-0729
MC # 748824**

LOAD No. 89785
RAW LOGISTICS LLC
7400 METRO BLVD
SUITE 418
MINNEAPOLIS, MN 55439

**Confirmation must
be signed & returned
before driver can
be dispatched.
Thanks!
FAX: (952) 322-7289
EMAIL: connor@raw-logistics.com**

To insure prompt payment, all billing must be accompanied by an invoice and POD to accounting@raw-logistics.com

Carrier: ROYAL3 INC
Contact: Asta

Fax / Phone:(630) 485-6980 (630) 485-7370
Authority / Insurance On File?:Yes ☒ No ☐

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

PRODUCT: T/I Metal FLAT RATE: \$1,220.00 EQUIP: V53 TOT. QTY: 1 BOL: TOT. WT: UP To 44K Length 0 Width: 0 Height 0 D Cell: 7543052978 MC: 944686		Total Rate 1,220.00 <div style="text-align: right;"> Total <u>1,220.00</u> </div>
INITIAL PICK UP		FINAL DESTINATION
DATE: 05/20/25 Tuesday 7AM TO 3PM... FROM: CAMDEN METALS COMPANY 1500 S 6TH STREET CAMDEN, NJ 08104 PICKUP #: 50362415 CONTACT: PHONE: (856) 365-7500 PICKUP 8AM TO 2PM FCFS NOTE		DATE: 05/21/25 Wednesday 8AM APPT TO: JW ALUMINUM COMPANY 435 OLD MT HOLLY ROAD GOOSE CREEK, SC 29445 DELIV #: 161147/218749 CONTACT: SHIRLEY/STEPHANIE PHONE: (843) 572-1100 DELIVERY RECEIVING BY APPT NOTE From i 26. take exit 199B (puts you on 17a). Go 7 traffic lights to hwy 176 and make a right. Make a left at 2nd light on Old Mt Holly Road. They are down 1/4 of a mile on right ***no overnight parking*** shipping: <div style="text-align: center;">843-764-8222</div>

Missed Delivery without prior notification may result in rate reduction.

Reference to Broker/Carrier Agreement: "If any provision of this confirmation conflicts with the provisions of the existing Broker/Carrier Agreement ("BCA") between Broker and Carrier, if any, the provisions of the BCA shall apply."

Notation of excess value above \$100,000, if applicable. Carrier waives its possession lien on the cargo and agrees that it is transporting the load based on the Broker's promise of payment herein and will not seek payment from Shipper or Consignee

as condition of delivery; "Carrier will carry this load and will not subcontract its duty to transport this load to another carrier or entity"; "Carrier warrants that the person executing this Confirmation has full authority to bind the carrier to these terms".

Any delays, accidents, discrepancies in load description, SLC, sealed loads, etc, must be reported to Broker immediately.

Any directions given by RAW Logistics or its Customers, whether orally and/or electronically, are for informational purposes only.

Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Administrative or Document Errors by Carrier may result in rate deduction.

BROKER SIGNATURE: CONNOR STEELE, RAW Logistics LLC

CARRIER SIGNATURE: _____

Thank you for using RAW Logistics LLC

08:04:13

www.raw-logistics.com
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connor@raw-logistics.com

Date: 05/20/25

Time:

Customer Copy

European Metal Recycling Ltd

Sales Ticket

Ticket No/Depot: 6943750 D311NFE
Container No : 94946
Date/Time : 20-May-25 13:05
Account No : LDAV640 - Gold152
Customer : David J Joseph Co
Ship to : 435 Old Mount Holly Rd, Goose
Creek, SC, 29445-2805, US
Vehicle Reg : ROYAL 3
Truck Number : 746
Haulier : RAWLOGISTICS
TRANSPORTER
Contract Ref : 161147
Delivery Point : LDAV640GOC
Weighman Name : CMC
Comments: Allocation#50362415

No Metal Paid UM

1 A256 44,140 LB
ALUMINUM PAINTED SIDING
Gross : 76,640 (20-May-25 13:05)
Tare : 32,500 (20-May-25 10:04)
W.Ded : 0
Seal No. : 00000381

TOTALS LB 44,140
UNITS: 0

Customer Print Name _____



201 N Front Street
Camden, NJ 08102
Tel: 856-365-7500
Fax: 856-219-3876

Camden Metals Company

STRAIGHT BILL OF LADING

NOT NEGOTIABLE

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, classification 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 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 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 condition 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.

Outward

Arising From: CMC NF
1500 SOUTH SIXTH STREET
CAMDEN, NEW JERSEY NJ 8105

Trad/Cust: LDAH640
DAVID J JOSEPH CO
NUCOR
JEWETT, TX

Deliver To: JW ALUM - GOOSE CREEK, SC
435 OLD MOUNT HOLLY RD
GOOSE CREEK, SC 29445-2805

Appt No./Other ID: 218749
Appointment Time: 5/21/2025 8:00:00 AM

B/L Number: 6943750

Date: 5/20/2025
Our Contract No.: 508779
Actual Customer Ref: 161147

Haulier: RAW LOGISTICS
Vehicle: ROYAL 3
Container#: 94946
Seal No.: 00000381
External Seal No.:

Vessel:
Voyage:
Port of Origin:
Destination:
Booking No.:

Ship Line Ref:
Packing Reference: 160048

Weighbridge Details

Gross Weight: 76640 LB
Tare Weight: 32500 LB
Net Weight: 44140 LB
Delivery Note:
Comments:

Ticket Details

Description	Gross Weight	Tare Weight	Net Weight
ALUMINUM PAINTED SIDING	44319 LB	72 LB	44247 LB
		Total	44247 LB

* 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 shippers 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.)



TDI69862611_5539173

Lot Packing List

5/20/2025

6:06 pm

D311NFE
CMC NF

Packing Reference: 160048

Customer

LDAY640
David J Joseph Co



TPLY211_160048

Comments

<input type="checkbox"/>	Loaded Lot No	Lot No	Grade	Comment	Pack Type		Gross Weight	Tare Weight	Net Weight
<input type="checkbox"/>		5296962	A256	ALUMINUM PAINTED SIDING	Bale	0	1904 LB	3 LB	1901 LB
<input type="checkbox"/>		5296963	A256	ALUMINUM PAINTED SIDING	Bale	0	1899 LB	3 LB	1896 LB
<input type="checkbox"/>		5296964	A256	ALUMINUM PAINTED SIDING	Bale	0	1912 LB	3 LB	1909 LB
<input type="checkbox"/>		5296965	A256	ALUMINUM PAINTED SIDING	Bale	0	1905 LB	3 LB	1902 LB
<input type="checkbox"/>		5296966	A256	ALUMINUM PAINTED SIDING	Bale	0	1964 LB	3 LB	1961 LB
<input type="checkbox"/>		5296967	A256	ALUMINUM PAINTED SIDING	Bale	0	1477 LB	3 LB	1474 LB
<input type="checkbox"/>		5296968	A256	ALUMINUM PAINTED SIDING	Bale	0	2032 LB	3 LB	2029 LB
<input type="checkbox"/>		5296969	A256	ALUMINUM PAINTED SIDING	Bale	0	2027 LB	3 LB	2024 LB
<input type="checkbox"/>		5296970	A256	ALUMINUM PAINTED SIDING	Bale	0	1602 LB	3 LB	1599 LB
<input type="checkbox"/>		5296971	A256	ALUMINUM PAINTED SIDING	Bale	0	1660 LB	3 LB	1677 LB
<input type="checkbox"/>		5296972	A256	ALUMINUM PAINTED SIDING	Bale	0	1964 LB	3 LB	1961 LB
<input type="checkbox"/>		5296973	A256	ALUMINUM PAINTED SIDING	Bale	0	1959 LB	3 LB	1956 LB
<input type="checkbox"/>		5296974	A256	ALUMINUM PAINTED SIDING	Bale	0	1897 LB	3 LB	1894 LB
<input type="checkbox"/>		5296975	A256	ALUMINUM PAINTED SIDING	Bale	0	1892 LB	3 LB	1889 LB
<input type="checkbox"/>		5296976	A256	ALUMINUM PAINTED SIDING	Bale	0	1878 LB	3 LB	1875 LB
<input type="checkbox"/>		5296977	A256	ALUMINUM PAINTED SIDING	Bale	0	833 LB	3 LB	830 LB
<input type="checkbox"/>		5296978	A256	ALUMINUM PAINTED SIDING	Bale	0	2011 LB	3 LB	2008 LB
<input type="checkbox"/>		5296979	A256	ALUMINUM PAINTED SIDING	Bale	0	1956 LB	3 LB	1953 LB
<input type="checkbox"/>		5296980	A256	ALUMINUM PAINTED SIDING	Bale	0	1951 LB	3 LB	1948 LB
<input type="checkbox"/>		5296981	A256	ALUMINUM PAINTED SIDING	Bale	0	1996 LB	3 LB	1993 LB
<input type="checkbox"/>		5296982	A256	ALUMINUM PAINTED SIDING	Bale	0	1816 LB	3 LB	1813 LB
<input type="checkbox"/>		5296983	A256	ALUMINUM PAINTED SIDING	Bale	0	1927 LB	3 LB	1924 LB
<input type="checkbox"/>		5296984	A256	ALUMINUM PAINTED SIDING	Bale	0	1922 LB	3 LB	1919 LB
<input type="checkbox"/>		5296985	A256	ALUMINUM PAINTED SIDING	Bale	0	1915 LB	3 LB	1912 LB

Sub Total	0	44319 LB	72 LB	44247 LB
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Totals

0	44319 LB	72 LB	44247 LB
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