



INVOICE

BILL TO:

ULS
2625 N GREEN VALLEY PKWY SUITE 215
HENDERSON, NV 89014

INVOICE DATE: 05/23/2025**INVOICE #:** B92431**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		8200 Augusta Rd, Piedmont, SC 29673, USA - 4800 Thunder Road, Prince George, VA 23875			
		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**

TRUCKLOAD RATE CONFIRMATION

Unicron Logistics Solutions LLC
2625 N Green Valley Parkway STE 260
HENDERSON, NV 89014
Matt Munley P: (775) 235-2825 E: matt@unicronlogistics.com

**Carrier Name:** BRZ**Driver Name:** Amabou**Dispatch Name:** John**Ready Date:** 5/22/2025**Date Needed:** 5/23/2025**Service Level:** Normal**Shipper Information:**

Name: AUGUSTA RD RECY MG
Address: 8200 AUGUSTA RD
PIEDMONT, SC 29673

Consignee Information:

Name: SERVICE CENTER MTLN INV MG Truck
Address: 4800 THUNDER ROAD
PRINCE GEORGE, VA 23875

Load #: 123281120**Driver Cell:** (267) 403-6663**Dispatch Number:** (708) 303-5150 ext. 110**Customer PO:** Master Reference #220814**Shipper Ref:** DSM ID: 58954160**Trailer Type/Size:** 53 ft Van | Dry / Full**Contact:****Phone:****Ready Time:** 5/22/2025 7:00 AM - 4:00 PM**Appointment:** 5/22/2025 7:00 AM - 4:00 PM**Contact:****Phone:****Scheduled:** 5/23/2025 8:30 AM - 8:30 AM**Appointment:** 5/23/2025 8:30 AM - 8:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Refurbished Metal Product 0x0x0in	42,000

PICKUP INSTRUCTIONS:

PPE REQUIRED< WILL LOAD TO LEGAL LIMIT> PO# 162195

DELIVERY INSTRUCTIONS:

APPOINTMENT TIME 8:30 AM EDT Confirmation# 220814

Rate: USD \$1,600.00
TOTAL: USD \$1,600.00

Carrier Notes:**Dispatch Instructions:**

1. Driver must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is the carrier permitted to double/co-broking the load.
4. In the event of unforeseen delay or hindrance to the delivery of our load, the carrier agrees to allow ULS the opportunity to repower the trailer in order to deliver our load on time.
5. Carrier agrees that this load is to be transported exclusively unless otherwise expressed within this rate confirmation. Failure to comply will result in a rate reduction, 50% of the total Rate of the shipment under 500 miles and 25% of Total Rate of the shipment for over 500 miles.
6. Carrier agrees to wear all Personal-Protective Equipment (P.P.E) during pick up and delivery. Failure to do so may result in a \$250 fine to the carrier via rate reduction.
7. Carrier must be willing to give out driver cell phone number, if this is not provided carrier understands this could result in their company being removed from hauling the load.
8. Driver can be fined up to \$200 per day for late deliveries. Driver can be fined more than \$200/day for late job site or crane offload deliveries.
9. Driver/Dispatch is obligated to send a picture or pdf scanned file of the signed BOL upon delivery to dispatch@unicronlogistics.com. Driver must make sure the BOL/POD is signed by the Shipper and Receiver. Failure to have these signatures will result in no payment.
10. Submit Invoice, Notice of Assignment (if you are working with a Factoring Company) and Proof of Delivery, to our email within 72hrs of delivery or you will be fined \$150.00. After the seventh day an extra \$50 per day will be charged as a late fee. Sending just the BOL does not exempt from the fine. Make sure you send it to: ap@unicronlogistics.com Fax# 702-852-0889 Ext 3. If invoice is not received 45 days after delivery, payment to the carrier is null and void. For billing questions, payment status and all other inquiries, please contact us at 702-291-2260 Ext 3 or email us at unicronlogistics@gmail.com.
11. Unicron Logistics Solutions has the right to withhold payment on any past shipment if there are any unresolved claim issues pending on a current shipment.
12. If the carrier picks up a shipment tendered to it by ULS without first having signed and returned the load confirmation, it shall be conclusively presumed that the carrier has agreed to the rates, charges, and all other terms and conditions contained therein.
13. Carriers, if we do not receive the signed BOL and all proper paperwork for shipments (including POD's) within 15 days, all carrier payments will be null and void. 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 in liability and \$100,000 in cargo. This Rate Confirmation Agreement must be signed and returned to us by email or fax BEFORE THE SCHEDULED PICKUP. Email: dispatch@unicronlogistics.com OR FAX# 702-852-0889.
14. Your load **may** be eligible for QuickPay, but is not guaranteed. Please discuss this option with your Broker.
15. Detention policy - Standard company detention policy is \$35 per hour unless otherwise noted in the Notes section of the rate confirmation. Detention will be paid after two hours of standard load or unload time unless otherwise specified. Trucks that are late to pickup or delivery will not qualify for detention.
16. Driver Assist/Unload - Our shipments are "no touch" unless noted in shipment instructions. If receiver requests assistance with unload of product that is not listed in shipment instructions section, we must be informed before driver touches product so we can verify with receiver. If we are not notified before driver touches product, compensation will not be issued.

Phone: | Fax:**Please sign and return via fax or email to****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**All Invoices must include a signed delivery receipt and must be sent to: ap@unicronlogistics.com

Refer to this load # on your Invoice: 123281120

Please if you are sending hardcopy for processing your Invoice, send it to:

Unicron Logistics Solutions LLC
2625 N Green Valley Parkway Ste 260
Henderson, NV 89014

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

1. Go to www.TriumphPay.com
2. Register your company
3. Connect with **Unicron Logistics Solutions, LLC**
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com
to take advantage of our

3% same day Quick Pay!



2025-55635

**Service Center Metals**4700 Chudoba Pkwy
Prince George, VA 23875**TRUCK SCALE RECEIPT: Inbound**

Carrier ID: DJJ Metals Group

PO #: D162195

Source/Ref: David J Joseph

Broker: DJJ Metals Group (AR Recycling)

Date/Time:	5/23/2025 10:27 AM
Gross Trailer	76,000.00
Trailer Tare	33,680.00
Net Trailer	42,320.00

* All weights in pounds, via Service Center Metals truck scale system

Vendor BOL Num

220814

Vendor BOL Weight

42,284

Signature: SCM Receiving**Comments/Instructions**

37 bales of 6063 used painted

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
1	Extrusions - 6063 - Used Painted	42,320	0	42,320	0.00	0	0

ARRecycling

Recycling for tomorrow today.
8200 Augusta Rd.
Piedmont, SC 29673
Phone: (864) 277-0450

Door 6

76000

Ticket #: 52261

Customer ID: 898

Name: DJJ

Address:

City/State: ,

Phone:

ID# 55635

Check #:

Date In: 5/22/2025 3:40 PM

Date Out: 5/22/2025 4:54 PM

Zip Code:

Scrap Lic.: EXP:

Item	Weight	Dunnage	Tare	Net	Unit Price	Total
6063	75,900	0	33,600	42,300	0.000	0.000

Deductions: \$ 0.00

Total: \$ 0.000

I hereby certify that I am the lawful owner of the merchandise listed above and this merchandise is free of encumbrances. I am of legal age. I also certify that the weights I accept from ARRecycling(Augusta Rd Recycling) are correct and final, and receipt of the amount shown above is hereby acknowledged in full payment for the merchandise I am selling. Due to amendments to the Clean Air Act Section 608(b)(1) & (c) effective July 1, 1992, all refrigerants (CFC's) 'shall be removed from each appliance, machine, or other goods, prior to the disposal of such items or their delivery for recycling.' The amendment also makes it a violation of federal law to knowingly vent these CFC's into the atmosphere. It is the policy of ARRecycling(Augusta Rd Recycling) to abide by all local, state and federal laws and to ensure that our operations do not adversely affect the environment. We therefore ask you to certify that all CFC's (that had not leaked previously) have been removed from any materials before delivery and that these same CFC's were removed, reclaimed, or disposed of in accordance with all state and federal laws. If you request that we unload your vehicle, it is entirely at your own risk. By signing this document, you release ARRecycling(Augusta Rd Recycling), its agents and employees from any and all liability claims, demands, damages, and/or costs which might arise out of or be in any way connected to the unloading of your vehicle. I have read and agree to the above.

Accepted by: _____

ID: _____



AUGUSTA RD RECYCLING 8200 AUGUSTA RD PIEDMONT, SC 29673			
5/23/2025	Truck	For the account of DJJ	
PO#	DELIVERY D162195-220814 # PO#162195		
BALES	GROSS (LBS.)	TARE (LBS.)	NET (LBS.)
6063✓	749	3	746
6063✓	868	3	865
6063✓	842	3	839
6063✓	871	3	868
6063✓	929	3	926
6063✓	1331	3	1328
6063✓	993	3	990
6063	873	3	870
6063	968	3	965
6063	884	3	881
6063	937	3	934
6063	892	3	889
6063	848	3	845
6063	800	3	797
6063	1027	3	1024
6063	934	3	931
6063	992	3	989
6063	879	3	876
6063	1539	3	1536
6063	1844	3	1841
6063	1540	3	1537
6063	1494	3	1491
6063	1614	3	1611
6063	1903	3	1900
6063	1477	3	1474
6063	1293	3	1290
6063	1014	3	1011
6063	1332	3	1329
6063	1104	3	1101
6063	1099	3	1096
6063	867	3	864
6063	1433	3	1430
6063	1214	3	1211
6063	1404	3	1401
6063	929	3	926
6063	1357	3	1354
6063	1321	3	1318
42395		111	42284