



INVOICE

BILL TO:

SURUS TRANSPORT
25 DIVISION AVE. SOUTH, SUITE 425
GRAND RAPIDS, MI 49503

INVOICE DATE: 05/23/2025**INVOICE #:** R92338**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		2742 E Market St, Chesterfield, Des Moines, IA 50317 - 516 Delwar Rd, West Mifflin, PA 15236			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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



25 Division Ave S , STE 425, Grand Rapids, MI, 49503,
P: (616) 466-5959 • E: tracking@surusllc.com
W: www.surustransport.com

Route	May 22, 2025 08:00 -14:00 FCFS Appointment #SF-0024244	 	SCHUPAN IOWA 2742 E Market St, Chesterfield Des Moines, IA 50317 Pickup # M101-051625 All Dry Vans must be 53' with swing doors; no roll-ups. Reefers/Heated Dry Vans will not be accepted in any case - even decommissioned.	ZIGI FREIGHT INC DOT 2828543 Truck ID: 745 Trailer ID: W97032
	May 23, 2025 10:30 Apt Appointment #SF-0024244		TMS INTERNATIONAL WEST MIFFLIN 516 Delwar Rd West Mifflin, PA 15236 Delivery # M101-051625 Driver MUST HAVE PHYSICAL PAPER WORK (BOL) TO GET UNLOADED AT RECEIVER	ZIGI FREIGHT INC DOT 2828543 Truck ID: 745 Trailer ID: W97032

Equipment **Van**
43,500.00 lbs

Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	DISPATCH MAIN 6304857370 Dispatcher
	745 Truck ID	W97032 Trailer ID

Rate	Freight - flat 1.0 x \$1,700.00	\$1,700.00
	Tracking 1.0 x \$200.00	\$200.00
	Total	\$1,900.00

TERMS AND CONDITIONS

Original POD/BOL from shipper must be signed by someone at the receiving location and sent to Surus LLC with all other paperwork.

If the seal is broken and changed, load was moved as LTL/Partial, or suspected to be put on rail, the load rate will be cut in half or adjusted to LTL pricing or load will be rejected and claimed in full amount.

If there are multiple stops or PO's on the load, please ensure the driver does not leave until all material is loaded or Surus LLC has approved leaving short on product. Failure to comply will result in fines and/or carrier will be fully responsible for the cost of the recovery.

Late delivery fines will occur - each day late will result in a \$500 fine per day/occurrence.

Live tracking is required via the Turvo Driver Application.

If carrier is asked to use FourKites or MacroPoint, tracking must be maintained throughout transit until empty. Failure to do so will result in the carrier not receiving the \$200 tracking agreement accessorial.

We are unable to give out advances for payment of lumpers or fuel advances. Lumpers will be fully reimbursed to carrier with lumper receipt and POD. Must report lumper amount to tracking@surusllc.com within 24 hours of delivery. Failure to report the lumper amount within 24 hours could result in the forfeit of re-imbursement.

Please read the shipping and receiving hours on the rate confirmation and if by appointment be 30-60 minutes early for all pickup and delivery appointments.

Surus Carrier Detention Procedures

A. Carrier has to notify Surus a minimum of 60 minutes prior to the free time expiration period so Surus LLC can notify customers of a potential detention situation.

B. Carrier must provide the following information: Shipment #, Location of detention (pickup or delivery), Scheduled Appointment Time, Driver Check in time, Driver Check out time, hours of detention, verification of times by pickup or delivery facility must be stamped and confirmed by shipper.

C. The times must be verified by the pickup facility and attached before detention will be processed. Drivers in/out times handwritten on BOL will not be accepted as proof of check in/check out.

Surus LLC deals with many shippers, and all do not have the same requirements! Each case will be investigated to confirm validity of arrival/unload times. If detention request is after 24 hours from pickup or delivery, all charges will be void. If detention occurs after hours, on a weekend or holiday, notification to Surus dispatcher must occur no later than the next business day.

Billing/Invoicing

The following paperwork must be sent to billing@surusllc.com within 24 hours of delivery to avoid a 5% carrier rate reduction: Invoice, Signed POD, and Signed Surus LLC Rate Confirmation.

Terms and Payment

30-day Standard Terms & a physical check which will be sent through standard mail.

This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route miles, tolls, detention, storage, and/or all arbitrary charges unless otherwise approved in writing and signed by both carrier and Surus LLC. A copy of signed approval must accompany the invoice.

Carrier must update Surus LLC upon pickup arrival and departure as well as upon delivery arrival and departure. Carrier must also update Surus LLC if there are any delays to the pickup or delivery. Failure to communicate any of these updates may result in carrier fines/rate reductions.

Carrier must list Surus LLC as certificate holder on insurance policy and carrier must also provide Surus LLC with a copy of that certificate. Surus LLC must also have a signed Broker Carrier Agreement on file from the carrier for payment to be made to the carrier.

The carrier representatives signature below approves all rates and terms listed above (including special instructions). If the order referenced above is picked up using the purchase order numbers or pickup numbers stated on this confirmation, that also approves all rates and terms listed above. If the carrier accepts load via the Turvo Driver Application or Turvo Tenant that also approves all rates and terms listed above.

By returning this rate confirmation, or otherwise agreeing to provide services with respect to the shipment identified herein, you agree that the provisions of this rate confirmation are binding and further confirm that all provisions of the broker-carrier agreement between Surus LLC and your company apply to all services rendered to or at the request of Surus LLC.

Representative signature

Title

Date

Mateo Utvic

Receiver signature

Title

Date



516 Delmar Rd.
West Milford, PA 15236

PURCHASE TICKET

Date: 05/23/2025

Ticket # 10014547

Vehicle No: TKR3

Purchased From: 113886

Schupan Recycling
4820 Holz Dr
Wilcom, MI 48393-2086
USA

Trader: Lori Smith

Order No: P305114-05

Material	Gross	Tare	Pounds		Adj	Pd Wt
			Net	Gross		
1. MIF SchupanOLVDHFB Cans	75500	I 33340	O 42160	0	42160	
Totals	75500	33340	42160	0	42160	
Gross Timestamp: 5/23/2025 10:10:45 AM						
Tare Timestamp: 5/23/2025 12:44:58 PM						
Gross Tons						
18.8214						

Ticket Comment: 97032 M1014051625-4TH

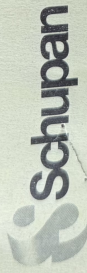
Weightmaster Signature

(Tina Cuda)

Customer Signature

Scale Codes: I=Inbound, O=Outbound, R=Rail, M=Manual Weight

Carrier Copy



M101-851025

809507

81681

SCALE TICKET RECEIPT

GROSS

75060 LB
22/May/2025
13:52:00

TARE

32860 LB
22/May/2025
12:56:53

NET

CUSTOMER

TMS

COMMODITY

TIN

HAULER

Royal 3 Inc

TRACTOR #

745

TRAILER #

W97032

PUBLIC SCALE \$

SCALE CLERK

DRIVER

2742 EAST MARKET STREET, DES MOINES, IOWA 50317



SCALE TICKET RECEIPT

CUSTOMER TJUS

COMMODITY TIN

HAULER 41423 LUC

TRACTOR # 715 TRAILER # W97032

GROSS

TARE

NET

75060 LB
22/MAY/2025
13:52:00

32860 LB
22/MAY/2025
12:56:53

PUBLIC SCALE \$

SCALE CLERK DRIVER

2742 EAST MARKET STREET, DES MOINES, IOWA 50317

81681
81681
81681

SHIPPER

SCHUPAN AND SONS, INC
2742 EAST MARKET STREET
DES MOINES, IA 50317

Account: 1448
Control #: 809507
Sales Order #:
Reference #:



For Account: TMS INTERNATIONAL
12 MONONGAHELA AVE

Ship To: TMS INTERNATIONAL LLC-MUNHALL
516 DELWAR RD

GLASSPORT PA 15045 WEST MIFFLIN PA 15236
Ship Date: 05/22/2025 **Shipper #:** M101051625 **Truck / Trailer** 745W97032

F.O.B.: D

Commodity	Description	Tag No.	Gross	Tare	Net
IA FCAN	SCHUPAN - IOWA STEEL CANS 24		75,060	32,860	42,200
Commodity Totals: Count: 1			75,060	32,860	42,200
Totals:			75,060	32,860	42,200

Memo: SCALE TICKET 81681
ROYAL 3 INC

Spec QMS
5/23

Signature: _____
Signature: _____