



INVOICE

BILL TO:
BIG TIME LOGISTICS LLC
316 N MILWAUKEE ST STE 403
MILWAUKEE, WI 53202

INVOICE DATE: 06/10/2025
INVOICE #: B95041
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1370 Jonesville Hwy, Union, SC 29379 - 1372 State Hwy 1957, Lewisport, KY 42351			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

6/9

Load #	121890	Commodity	
Carrier	BRZ	Carrier Telephone	708-303-5150
Carrier Contact	Linda/Shawnx138/John/Jimx115	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	
Temperature	N/A	Quantity	
Brokered By	Steve Hemauer	Date Brokered	06/09/2025 11:28

Send Invoice To

Big Time Logistics LLC	Telephone	414-935-2906
316 N Milwaukee St Ste 403	Fax Number	877-877-8216
Milwaukee , WI 53202	E-Mail	steve@bigtimellc.com

Load

GES	Phone	Please contact Big Time Logistics
1370 Jonesville Hwy	Contact	Shipping/Receiving
Union, SC 29379	Date	06/09/2025 08:00 to 15:00 FCFS
	P/U-Del #	Please contact Big Time Logistics

Unload

Commonwealth	Phone	Please contact Big Time Logistics
1372 State Hwy 1957	Contact	Shipping/Receiving
Lewisport, KY 42351	Date	06/10/2025 08:00 to 11:00 FCFS
	P/U-Del #	Please contact Big Time Logistics

Settlement Details

Total Payable to Carrier \$1400.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1400.00	Flat Rate	\$1400.00

Shipping Comments

****DRIVER MUST HAVE PU# BEFORE ARRIVING TO THE SHIPPER**

- 1) Carrier must call 414-935-2906 with any OS&D or pallet issues.
- 2) Carrier agrees to move load on their truck under their authority and insurance. Under no circumstances can this load be double brokered.
- 3) Carrier is solely responsible for compliance with all DOT regulations.
- 4) Driver must call 414-935-2906 for loading/unloading or lumber charges.
- 5) Driver must call 414-935-2906 immediately after 2 hours if being detained at the shipper/consignee or detention may not be paid.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back.

Please email invoice/POD to david@bigtimellc.com

Carrier: Steve Tatum 06/09/2025

Broker: [Signature]



11690

SALES

COMMODITY: Scrap BOL: 179136
TRUCK: 834 TRAILER: 97974 CUSTOMER REF No: _____
ORIGIN: Waynes SC
DESTINATION: Waynes SC TRANSPORT: DTT

INBOUND

10 834
6050 33200 10 INBOUND
06/09/2025 02:53PM

Kr Kr
6-10-25
CRP

OUTBOUND

10 834
6050 78060 10
TYPE 33200 10 REPAIRED
NET 41360 10
06/09/2025 04:03PM

DRIVER: Terrence Curry Jr SUPERVISOR: _____
DRIVER SIGNATURE: *T. Curry Jr* SUPERVISOR SIGNATURE: _____



A GESCRAP Group Company.

No 178136

Do

ORIGIN: Union AL ☐ MI ☐ SC ☒ TN ☐ WV ☐

WEIGHT TICKET: 11690

DESTINATION: DIT Lewisport KY

CARRIER: DIT

TRUCK NO.: 836

TRAILER NO.: 979974

COMMENTS: 1337362-156136

Seal # 27236134

	DATE:	HOUR:
ARRIVE:	<u>6/19/25</u>	:
LEAVE:	<u>1/1</u>	:

GROSS	
TARE	
NET	

PRODUCT	GROSS	TARE	DISCOUNT	NET
<u>6016</u>	<u>75060</u>	<u>33200</u>	<u>—</u>	<u>41860</u>

GES Recycling: Devin McDaniel

Vendor/Customer: *[Signature]*

WHITE COPY - GES Recycling • CANARY - Origin • PINK - Carrier • GOLD - Destination

BY SIGNING THIS DOCUMENT, YOU ACKNOWLEDGE THAT THE LOAD IS TARPED AND SECURE FOR HAULING.

Kyle K...
6-10-25 *CRP*