



INVOICE

BILL TO:
EXPRESS LOGISTICS INC
116 S PRAIRIE STREET
BETHALTO, IL 62010

INVOICE DATE: 06/20/2025
INVOICE #: R97087
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		3071 Howard Street, Spartanburg, SC 29301 - 951 Virginian Industrial Park Rd, Princeton, WV 24740, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Carrier Load Tender

Carrier Name: ZIGI FREIGHT INC
dba ROYAL3 INC
Phone: 630-485-7370 x 140
Fax:

Load#: EXP7355536
Date: 06/19/2025 02:05
Page: Page 1 of 2

****Below routing is listed in the order it is to occur****

pickup 1		Location	Contact
Date:	06/19/2025	Spartan Recycling Group LLC	Larry Laughter Phone: 864-594-2441
Time:	01:00 PM -03:00 PM	3071 Howard Street	
		Spartanburg, SC 29301	
Po#	53356		
Pickup #:			
Delivery #:			

Location Comments: THE DRIVER IS REQUIRED TO CALL SPARTAN EMPLOYEE (Larry Laughter at 864-594-2441) 1 HOUR PRIOR TO ARRIVING ? FAILURE TO CALL 1 HR BEFORE ARRIVING MAY CAUSE A DELAY IN LOADING.

PO# 53356

LA#8054/52310

Customer Delivery Ref. # 53356-1

Pallet count my vary but it will be 42000 lbs

driver will need to check in at 3071 howard st then he will go down the street to 114 belton to get loaded and come back to 3071 howard to weigh out.

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PALLETS	Aluminum		42000.0	

20 PALLETS, 42,000 lb

drop 2		Location	Contact
Date:	06/20/2025	Recycle WV	Phone:
Time:	12:00 PM -12:00 PM	951 Virginian Industrial Park Rd	
		Princeton, WV 24740	
Po#	53356		
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
20.0	PALLETS	Aluminum		42000.0	

20 PALLETS, 42,000 lb

Special Instructions

Driver must return all paperwork provided at the shipper to the carrier representative at Express Logistics within 48 hours of delivery to get paid

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
 2. Any re-brokering will void our obligation to pay your freight bill.
 3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
 4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
 5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
 6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment.
- Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	1200.0	Flat Rate		\$1200.00
			Total:	\$1200.00

Equipment

Van (V)

Signature of Carrier Representative

Date

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com



EXPRESS LOGISTICS, INC
P: 888-253-1174 Daytime
P: 515-497-4831 Afterhours

Carrier Load Tender

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Driver Name

Cell Phone Number

Tractor Trailer #

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

EXPRESS LOGISTICS, INC.
4651 121st St. Urbandale, IA 50323
P: 855-479-1880

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com

Straight Bill of Lading - Short Form - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or cooperation in possession of this 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 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 of 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 Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier or lawfully filed 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, including those on the back thereof, set forth in the classifications, or lawfully filed 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 agents.

Name of Carrier
EXPRESS LOGISTICS INC

SRG Spartanburg (Yard 2)
3071 Howard St.
Spartanburg, SC 29303
864 345-1900

B/L# 46624
Our Sales Order# 8054
Purchase Order# 53356
Booking Number

B/L Date Jun. 19, 2025

Seal# 58987375

Consigned To RECYCLEWV

Destination 951 Virginian Industrial Park Rd
Princeton, WV 24740

Truck#/Rail# 761

Vessel Name 761-

Mill Deliv#

Mill Appt#

Car or Vehicle Initials

No 761

Container#

Trailer# W94945

Route

No. Of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Wt. Desc	Weight @ LFVC (Sub to Correction)
	Scrap Metal for recycling purposes only	74,580	
	L1 Old Sheet (Max 6%)	32,780	
		41,800	

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 freight and all other lawful charges.

SHIP # 52310
ROYAL 3 INC

(Signature of consignor)

If charges are to be prepaid, write or stamp here

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.)

C.O.D. Charge to be paid by

Shipper

Consignee

If the shipment moves between two ports by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight"

* 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 Rule 5 of the Consolidated Motor Freight Classification

NOTE - Where the rate is dependent on the 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 not exceeding

per

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

SRG Spartanburg (Yard 2)
3071 Howard St
Spartanburg, SC 29303
864 345-1900

* This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per

Agent, Per

RECYCLE WV

951 Virginian Industrial Park Road
PO Box 5755 Princeton, WV 24740
(304) 425-1788 ~ (304) 425-1796 Fax

Scale Ticket Receiving Ticket

Receiving Ticket # **2335348**

Scale: Inbound Truck
Started At: 6/20/2025 11:35 09AM
by Weighmaster: Dwight
Completed At:
by Weighmaster:

Received From:

Southeast Recycling Group LLC
PO Box 559
Dallas, NC 28034

Other ID 1: 53356-1

Truck/Cntr No.: 761ROYAL

Driver: WILSON
Account Rep: Austin
Internal PO: 53356

Trlr/Chasis No.: W94945

Item Name	Packaging	Gross (lbs)	Tare (lbs)	Adj (lbs)	Net (lbs)
Aluminum to Shred (Max 2%)- Old Sheet DOSA A-Grade		74,040.0 S 1	32,340.0 S 1	0.0	41,700.0
		74,040.0	32,340.0		41,700.0

Full Truck Weights (lbs)

Truck/Cntr No.: 761ROYAL
Truck/Cntr No.: 761ROYAL

Gross: 74,040.0 S 1
Tare: 32,340.0 S 1
Net: 41,700.0
Items: 41,700.0 Boxes on Truck
Diff: 0

Incomplete Ticket

[Handwritten Signature]
6/20/2025

Recycle West Virginia
Weigh-in

Deputy _____
Dwight