



## INVOICE

**BILL TO:**  
TRANS 99 LOGISTICS  
367 SPEEDVALE AVE WEST  
GUELPH, ON N1H 1C7

**INVOICE DATE:** 06/21/2025  
**INVOICE #:** R97198  
**TERMS:** NET 30  
**DUE DATE:** 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2023		8000 St Bernard Hwy, Arabi, LA 70032 - 372 Central High Road, Carrollton, GA 30116			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

### 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**

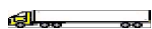
**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



Carrier Confirmation: C32083

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
ZIGI FREIGHT INC DBA ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638	<b>Name:</b> MATEO <b>Tel:</b> 630-485-7370 <b>Email:</b> ZIGI@ROYAL3INC.COM	<b>Name:</b> BRADY IACCINO <b>Email:</b> BRADY.IACCINO@TRANS99.NET <b>Dispatched:</b> <b>Issued On:</b>
<b>CONTRACT CHARGES</b>	FLAT RATE (1 @ \$1,300.00)	\$1,300.00
	<b>TOTAL RATE : \$USD</b>	<b>\$1,300.00</b>



ROUTING INSTRUCTIONS

EQUIPMENT TYPE: 53 FT DRY VAN

PICKUP: (ARABI, LA)		READY FOR PICKUP ON - FRI, JUN 20 12:00PM to FRI, JUN 20 3:00PM			
ASSOCIATED TERMINALS OF ST. BERNARD 8000 ST BERNARD HWY ARABI, LA 70032					
Probill #	Cargo Description / Instructions	BOL # / Ref #	P/U Ref	Pieces	Pallets Weight
CB0007109	COPPER SHEETS (6-9 BUNDLES)	8-BBHY1370007PN05 8-CUT-4745/ PO 4505511055			44,000 LB
	<b>Equipment: 53 FT DRY VAN</b> Consignee: GLENCORE LTD, CARROLLTON, GA	83369			
DELIVER: (CARROLLTON, GA)		APPOINTMENT REQUIRED SAT, JUN 21 7:00AM to SAT, JUN 21 2:00PM			
GLENCORE LTD C/O SOUTHWIRE 372 CENTRAL HIGH ROAD CARROLLTON, GA 30116					
Probill #	Cargo Description / Instructions	BOL # / Ref #	Del Ref	Pieces	Pallets Weight
CB0007109	COPPER SHEETS (6-9 BUNDLES)	8-BBHY1370007PN05 8-CUT-4745/ PO 4505511055			44,000 LB
		83369			

## SPECIAL INSTRUCTIONS

---

**JZAMORA - Jun 13,2025 4:07 PM**

Please make sure there is a piece of wood under each bundle for transport, this is required at the customer facility for unloading.

- Tracking is required- \$250 fine if not tracking pickup until delivery

**MUST TRACK-** either send us a link or accept or tracking- no exemptions

-?? DELIVERY APPTS ARE FIRM AND STRICT .

- FAILURE TO MEET ON TIME PICKUPS AND DELIVERIES WILL RESULTS IN FINES AND FEES . THE CARRIER IS RESPONSIBLE FOR ALL FINES INCURRED AS A RESULT OF THERE DELAY .

- FOOD GRADE TRAILERS ARE REQUIRED.

-\*\*DRY VAN ONLY \*\*\*\*

- ??ALL TRAILERS MUST BE CLEAN, ODOR FREE, WATER RESISTANT , NO HOLES AND NO DEBRIS.

??- ORDERS CANNOT BE DOUBLE BROKERED.

??- LUMPER COSTS WILL BE PAID IN FULL WITH A VALID RECEIPT . TRANS99 MUST BE NOTIFIED AT THE TIME OF LUMPER REQUIRE TO REIMBURSE THIS COST.

- TRANS99 MUST BE NOTIFIED OF WAIT TIME CHARGES AFTER 2 HOURS WAITING ON SITE. DRIVER MUST PROVIDE IN AND OUT TIMES ON BOL/POD TO RECEIVE COMPENSATION FOR DETENTION.

THIS MUST BE SENT TO TRANS99 WITHIN 24-48 HOURS TO BE CONSIDERED.

- ALL COMMUNICATION MUST BE MADE THROUGH TRANS99 - DO NOT CONTACT THE SHIPPER OR RECEIVER.

?- PLEASE ENSURE DRIVERS HAVE INSPECTED THE LOAD SO ITS SECURE FOR TRANSIT

**JZAMORA - Jun 13,2025 4:07 PM**

appointments@associatedterminals.com NEED TO CONFIRM WE ARE GOOD TO PU ON DATE - 7-2 (3PM HARD CUTOFF)

No trucks arriving after 3pm will be allowed to check in.

Drivers must say they are picking up for Trans99\*\*\*

1. Copy of delivery order sent to our terminal in hand, with the addition of the individual appointment sheet

provided by Associated Terminals and distributed to each truck by the requesting company.

2. Proper PPE (Hard hat, hi-visibility vest, long pants, steel toed shoes, safety glasses).

Any driver arriving to our facility without the proper delivery order matching our backup, appointment

number, and proper PPE will not be allowed to enter the facility. \$250 FINE IF ARRIVING WITHOUT PROPER PPE

\*\*\*\*\* Upon exiting our facility, drivers must stop back at the dispatch trailer to receive final paperwork\*\*\*\*\*

**NO REEFERS ALLOWED**



## Terms and Conditions of Carriage

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN A PARTIAL PAYMENT FOR YOUR SERVICE .

1. ALL INVOICES MUST INCLUDE ORIGINAL BILLS OF LADING, SIGNED PROOF OF DELIVERY, AND TRANS 99 LOGISTICS LOAD NUMBER. TO ENSURE TIMELY PROCESSING AND ACCURACY, PLEASE NOTE THAT A \$150 FINE WILL BE IMPOSED ON CARRIERS WHO DO NOT SUBMIT THEIR PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY. NON-RECEIPT OF THE LISTED DOCUMENTS ABOVE WITHIN 48HOURS OF DELIVERY WILL RESULT IN NON -PAYMENT .
2. ALL TRAILERS MUST BE CLEAN, DRY, WATER RESISTANT, WITH NO HOLES, AND ODOUR FREE.
3. DRIVERS MUST CHECK IN AS TRANS 99 LOGISTICS AT PICK -UP AND DELIVERY
4. DOUBLE BROKERING OF TRANS 99 LOGISTICS FREIGHT IS STRICTLY PROHIBITED. THIS SHIPMENT MUST BE PICKED UP AND DELIVERED BY THE SAID CARRIER TO BE PAID IN FULL FOR THE SERVICE .
5. ANY BACK SOLICITATION WILL RESULT IN NON -PAYMENT AND PROBABLE LEGAL ACTION .
6. CARRIER MUST ADVISE TRANS 99 LOGISTICS OF ANY DELAYS OR DISCREPANCIES AT LEAST 2 HOURS PRIOR TO PICKUP /DELIVERY APPT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND /OR CHARGEBACK BY TRANS99 LOGISTICS.
7. SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99 LOGISTICS.
8. DRIVERS ARE RESPONSIBLE FOR ENSURING ALL LOADS ARE SECURE AND IN GOOD STANDING BEFORE DEPARTING SHIPPER'S DOCK. DRIVERS ARE TO REPORT ANY DAMAGED GOODS OR UNSECURED LOADS WITHIN THE SHIPMENT TO TRANS 99 AND THE SHIPPER BEFORE DEPARTING THE DOCK .
9. DAMAGE MUST BE REPORTED IMMEDIATELY TO TRANS 99 LOGISTICS AND DOCUMENTED IN WRITING ON THE POD.
10. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRANS 99 LOGISTICS PRIOR TO INVOICING, OR THEY WILL NOT BE PAID. CHARGES MUST BE SUBMITTED WITHIN 24 HOURS OF IT OCCURRING. THE CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRANS 99 LOGISTICS DISPATCH FOR THE EXPENSE TO BE PROCESSED .
11. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED AT THE PICKUP AND /OR DELIVERY FACILITY IN ORDER TO BE PAID. THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS PRIOR TO THE DETENTION OCCURRING TO ASSIST WITH LOAD/UNLOADING. CHARGES MUST BE SUBMITTED WITHIN 24 HOURS OF IT OCCURRING.
12. IF A LUMPER OCCURRED, THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS OF THE AMOUNT PAID & SUBMIT THE RECEIPT WITHIN 24 HOURS OF PICKUP/DELIVERY OR THE LUMPER WILL NOT BE REIMBURSED.13. IN THE EVENT OF ANY QUANTITY OR WEIGHT DISCREPANCIES GREATER OR LESSER THAN THOSE OUTLINED ON THIS CARRIER CONFIRMATION, TRANS 99 LOGISTICS MUST BE ADVISED IMMEDIATELY TO ALLOW FOR ANY ADJUSTMENTS DEEMED NECESSARY BEFORE THE CARRIER LEAVES THE PICK-UP FACILITY. IF THIS IS NOT DONE, EXTRA CHARGES WILL NOT BE APPROVED.
14. THIS CONTRACT IS DEEMED TO BE IN EFFECT UPON RECEIPT OF THIS CONFIRMATION .
15. FINES AND PENALTIES MAY BE APPLICABLE FOR NON -COMPLIANCE WITH THE CONDITIONS OF THIS CONTRACT, INCLUDING BUT NOT LIMITED TO MISSED DEADLINES.
16. TRANS 99 LOGISTICS HAS PAYMENT TERMS OF NET 30 DAYS FROM THE DATE WHEN THE INVOICE & POD IS RECEIVED.
17. ALL INVOICES AND PODS ARE TO BE SENT TO ACCOUNTS PAYABLE CONTACT : [PODS@TRANS99.NET](mailto:PODS@TRANS99.NET)

\*\*\*\*\* PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! \*\*\*\*\*

Signature: Samm Stanojevic

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

# Associated Terminals Packing List

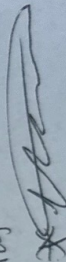
Date: \_\_\_\_\_

LOT#	BDL#	NET WT.	GROSS WT.
1 100112991	06	2500	2501
2 100112997	10	2505	2507
3 100113073	02	2490	2492
4 100113047	05	2470	2472
5 100113076	08	2491	2493
6 100113040	04	2501	2509
7 100113007	01	2562	2564
8 100113625	04	2445	2447
9			
10			
11			
12		BPC Empma	
13		PNOS	
14		EBPLS	
15			
16			
17	19.970	19.986	
18	44,026	44,062	
19			
20			
21			
22			
23			
24			
25			

Dock Ticket# 101637  
 Truck# 702  
 Trailer# 251824

CLERK (10)

DRIVER







Associated Terminals of St. Bernard, LLC.  
8000 St. Bernard Hwy.  
Arabi LA 70032

## DOCK RECEIPT AND SERVICE ORDER

**Consignee:**

Southwire Company LLC  
372 Central Rd.

Carrolton GA

Dock Ticket ID: 109637

Additional Dock Ticket ID:

PO #: PO 4505511055

Reference #: CUT-4741

**Delievery**

Carrier: ROYAL 3

Truck #: 762 VAN

Trailer #: 251824

DL #: A416200834540 FL

Quantity	Type	Full BL	Cargo	Marks	L	W	H	Size	Weight	Type
8	Bdls	BBHY1370007PN05-	Copper Cathodes	Brand: Spence Mark: BLA					19.986	MT

Gross:

Tare:

Net MT: 19.986

Net ST: 22.031

Net LBS: 44,062

\*This is Average Weight

Cope land  
6-21-25

Weight contained herein are "said to weigh" and shall not be used for invoicing, accuracy or confirmation purposes. Associated Terminals is not responsible for the accuracy or confirmation of the weight contained herein, and shall not be held responsible, in any form or fashion, for the accuracy of or any discrepancy to the stated amount(s).

Actual Weight ST: 22.031

Actual Weight MT: 19.986

Actual Weight LBS: 44,062

Shipper: Glencore LTD - Copper

Vessel/Voy/Barge: Emma Janneke

CUT-4741/PO 4505511055

12,000 Lift NET#19.970 MT = 44,026 Lbs. GROSS#19.986  
MT = 44,062 Lbs

Exceptions:

Job# 118007

This cargo was Delievered in appaent good order and conditions except as noted above.

By:

This cargo was Received in appaent good order and conditions except as noted above.

By:

Date IN: 6/20/2025

Time IN: 10:58

Date OUT: 6/20/2025

Time OUT: 11:25



**Dock Ticket ID:** 109637

Reference #: CUT-4741

## Trailer # 251824

Marks: Brand: Spence Mark: BLACK I

Gross:	19.986
Tare:	
Net:	19.970

44,062lbs

Date: 06/20/20  
25