



# INVOICE

**BILL TO:**  
GLEN ROSE TRANSPORTATION MANAGEMENT  
INC  
1601 TEXAS DR.  
GLEN ROSE, TX 76043

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** B97831  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		11421 Spell Rd, Tomball, TX 77375 - 2321 N. Sweet Gum Ave, Broken Arrow, OK 74012			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**





## Rate Confirmation Agreement for Glen Rose Transportation Management, Inc. (GRTM)

IF YOU NEED A COMCHECK, A CHARGE OF 10% OF THE ADVANCED AMOUNT WILL BE DEDUCTED FROM THE AGREED RATE.

- Carrier/driver is responsible for paying any and all unloading/lumper charges. There is a minimum advance fee of \$10 plus a Comcheck fee. GRTM does not advance more than 50% of the carrier's total pay. **We do not offer quick pay.**
- Unloading will be reimbursed with a legible lumper receipt and GRTM **prior authorization**. **We do not send revised Rate Confirmations that include lumper or unloading charges.** We reimburse valid lumper and unloading charges with a clear scan copy of the receipt, and the charge itemized on **your** invoice.
- Carrier/driver is responsible for case count, pallet count, temperature, and condition of product. Call GRTM from the shipper's location before signing bills if you have any problems or concerns regarding the product.
- All Overages, Shortages, and Damages (OS&D) must be **reported immediately** to GRTM & driver **must not leave** the stop where the OS&D occurred prior to reporting to GRTM. If GRTM gives the disposition of donating the product, the carrier is responsible for submitting a valid donation receipt (must include charity name, address, phone number, description with case count, and show customer name for donated by) within 24 hrs or a claim is probable.
- Shipments must be sealed by an employee at Shipper and removed by an employee at the consignee's facility. **DRIVER MUST NOT BREAK SEAL FOR ANY REASON.** Any load with a compromised seal will likely be refused and the carrier will be responsible for all transportation costs and trailer contents. Padlocks and Load Locks are required on **ALL** shipments. The carrier/driver is responsible for proper load-locking, bracing, and protection of products in transit.
- Equipment that is utilized to transport **ALL** food shipments must meet standard food grade requirements. Trailers must be free of hazardous materials, odors, foreign substances, such as metal shavings, glass particles, dirty unswept trailer, leaky roofs or sidewalls, objectionable stains, damaged trailer walls, holes in trailers and floors, hidden compartments, standing water or liquid debris, evidence of any insects or animal harborage.
- **Trucker Tools tracking is required on every load.** Any delays resulting in detention or layover charges must be verified via Trucker Tools LoadTrack or GRTM will not authorize the detention or layover charges.
- Detention will not be paid without **prior authorization** from GRTM & **confirmed in writing** at time of occurrence and will not even be considered until 3 hours after the appointment time (and only after 4 hours for all Walmart facilities per Walmart's nationwide policy). Max detention will be \$200 per 24 hours. In order for any detention to be valid, GRTM must be notified prior to detention starting, so that we have the opportunity to get the truck loaded/unloaded. Driver must be on time for appointment in order for detention to apply. Detention does not apply for FCFS facilities or work-in's. Valid proof of IN/OUT times are mandatory and times handwritten on the BOL do not qualify as proof.
- Carrier agrees to supply GRTM only with trucks and trailers equipped with TRU'S that comply with ARB'S TRU ATCM in use performance standards on all loads going into and out of the state of California.
- The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the carrier. It is agreed that the charges indicated above are inclusive. Invoicing by the carrier and payment by GRTM creates a valid contract of contract carriage shipment. **Warning to Carrier:** GRTM does not double broker/co-broker! See section 10 of your contract carrier agreement for details!
- If you are late for any appointment, you will be subject to a late fee and/or a fine.
- If your driver is required to do load tracking, per the "Carrier Instructions and Requirements" section on this Rate Confirmation, and the driver purposely stops the tracking prior to getting unloaded at the final stop and does not restart the tracking after being notified the tracking has stopped, then this will be subject to a fine of up to \$400.
- All lumper and unloading receipt images/scans must be e-mailed or text messaged to the GRTM Dispatcher within 48 hours of delivery to qualify for reimbursement. There are **NO** exceptions!
- Please carefully read the "Carrier Instructions and Requirements" section for specific information about this load.
- This entire Rate Confirmation must be electronically signed before you can be dispatched on this load.

Email your invoice and POD to **ap@grtminc.com** within 15 days of delivery for your NET30 payment by check.



We do NOT send revised Rate Confirmations that include lumpers or unloading. We reimburse with the receipt and itemized on your invoice.

**\*\*Send all POD & Lumpers to ap@grtminc.com for payment.\*\***

Page 1

**Load # 0374924**

**Glen Rose Transportation Management, Inc Load/Rate Confirmation**  
(254) 897-3580

(254) 897-3580				Contact:	PHIL VUKOVIC
Carrier:	BRZ			Phone:	(973) 563-3159
	BURBANK	IL	60459		
Date:	06/24/2025				
Order	Order:	0374924		Commodity:	z-Sheet Metal
0374924	Miles:	542.0		Weight:	20000.0
	Temp:			Trailer:	Van (DAT)

<b>PU 1</b>	<b>Name:</b>	Metal Zinc, LLC	<b>Date:</b>	<b>06/24/2025 1700</b>
	<b>Address:</b>	11421 Spell RD		<b>06/24/2025 1800</b>
		TOMBALL TX 77375	<b>Contact:</b>	Andrew
	<b>Phone:</b>	(832) 252-9116	<b>Driver Load:</b>	No driver loading or unload
<b>SO 2</b>	<b>Name:</b>	Johnston #16 OKC	<b>Date:</b>	<b>06/25/2025 0800</b>
	<b>Address:</b>	2120 SW 15th St --		<b>06/25/2025 0900</b>
		OKLAHOMA CITY OK 73108	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
<b>SO 3</b>	<b>Name:</b>	LA King LLC OKC	<b>Date:</b>	<b>06/25/2025 1100</b>
	<b>Address:</b>	2500 SW 14th Street --		<b>06/25/2025 1200</b>
		OKLAHOMA CITY OK 73108	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
<b>SO 4</b>	<b>Name:</b>	Morsco 1113 Tulsa	<b>Date:</b>	<b>06/25/2025 1400</b>
	<b>Address:</b>	2321 N. Sweet Gum Ave --		<b>06/25/2025 1500</b>
		BROKEN ARROW OK 74012	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

**Payment**      **Carrier Freight Pay:**      \$1,800.00

**Total Carrier Pay:**      \$1,800.00

\*Trucker Tools tracking is REQUIRED on every load and detention will not be authorized if not tracking & if the driver stops the tracking prior to getting unloaded at the final stop and does not restart, then this will be subject to a fine of up to \$400.\*



**Attention:      Dontay Renuard**  
**(501) 838-8521**



**Carrier Instructions and Requirements:** If you are late for any appointment, you will be subject to a late fee and/or a fine.  
Special instructions:

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**Please Sign:** *Steve Tatum*

**Driver Name:** Henry Peralta  
**Driver Cell:** (561) 578-3085  
**Driver Email:**  
**Tractor #:** 602  
**Trailer #:** H11545

☒ Accept

☐ Decline

**Attention:** Dontay Renuard  
(501) 838-8521





Metal  
Zinc

PACKING LIST

Use the barcode to report any  
shipping discrepancies from  
any smartphone



Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

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

SOLD TO: JOHNSTONE SUPPLY OKC CORP  
PO BOX 82129  
OKLAHOMA CITY OK 73148  
Phone: 405-799-8576

SHIP TO: JOHNSTONE #16 OKC  
2120 SW 15TH STREET  
OKLAHOMA CITY OK 73108  
Phone: 405-799-8576

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0041432	0000	JST016	5/28/2025	E	6/17/2025	DOUG REED	16-P1123400	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number
		6/24/2025		BEST WAY				Ins N

Item	T	Qty on Pallet			Unit	Part Number/Revision	Description	
Packing List Summary								
Item	T		QUANTITY		Unit	Part Number/Revision	Description	
		Order	B/O	Ship				
001	S	16		16	EA	P192048-R8-1-0BX	19X20X48 R8 PL EC/RAW BXD	
002	S	32	32		EA	P1651948-R8-1-0BX	16.5X19X48 R8 PL EC/RAW BXD	
003	S	20	20		EA	P1624524-R6-1-0BX	16X24.5X24 R6 PL EC/RAW BXD	
004	S	4	4		EA	P14519524-R6-1-0BX	14.5X19.5X24 R6 EC/RAW BXD	
Pallet ID: 00000001					10	EA	P192048-R8-1-0BX	19X20X48 R8 PL EC/RAW BXD
001	S							
Pallet ID: 00000002					6	EA	P192048-R8-1-0BX	19X20X48 R8 PL EC/RAW BXD
001	S							

SHIPPER SIGNATURE: \_\_\_\_\_  
DELIVERY SIGNATURE: \_\_\_\_\_

SHIPPER PRINT: \_\_\_\_\_  
DELIVERY PRINT: \_\_\_\_\_

DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_



# Metal Zinc

## PACKING LIST

Use the barcode to report any shipping discrepancies from any smartphone



### Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

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

**SOLD TO:** JOHNSTONE SUPPLY OKC CORP  
PO BOX 82129  
OKLAHOMA CITY OK 73148  
Phone: 405-799-8576

**SHIP TO:** JOHNSTONE #16 OKC  
2120 SW 15TH STREET  
OKLAHOMA CITY OK 73108  
Phone: 405-799-8576

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0041314	0001	JST016	5/13/2025	E	6/2/2025	DOUG REED	16-P1122921	
F.O.B. Point			Ship Date	Shipped Via		Cartons	Weight	Waybill Number
			6/24/2025	BEST WAY				N

Item	T	Qty on Pallet		Unit	Part Number/Revision	Description
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### Packing List Summary

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	4		4	EA	P192048-R8-1-0BX	19X20X48 R8 PL EC/RAW BXD
002	S	20	20		EA	P1651948-R8-1-0BX	16.5X19X48 R8 PL EC/RAW BXD
003	S	16	16		EA	P1923548-R8-1-0BX	19X23.5X48 R8 PL EC/RAW BXD
005	S	8	8		EA	P1952424-R6-1-0BX	19.5X24X24 R6 PL EC/RAW BXD
006	S	8		8	EA	P14519524-R6-1-0BX	14.5X19.5X24 R6 EC/RAW BXD
007	S	4	4		EA	P20521524-R6-1-0BX	20.5X21.5X24 R6 EC/RAW BXD

Pallet ID: 00000001

001 S

4

EA

P192048-R8-1-0BX

19X20X48 R8 PL EC/RAW BXD

Pallet ID: 00000002

006 S

8

EA

P14519524-R6-1-0BX

14.5X19.5X24 R6 EC/RAW BXD

SHIPPER SIGNATURE: \_\_\_\_\_  
DELIVERY SIGNATURE: \_\_\_\_\_

SHIPPER PRINT: \_\_\_\_\_  
DELIVERY PRINT: \_\_\_\_\_

DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_

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# Metal Zinc

## PACKING LIST

Use the barcode to report any shipping discrepancies from any smartphone



### Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

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

#### SOLD TO:

JOHNSTONE SUPPLY OKC CORP  
PO BOX 82129  
OKLAHOMA CITY OK 73148  
Phone: 405-799-8576

#### SHIP TO:

JOHNSTONE #16 OKC  
2120 SW 15TH STREET  
OKLAHOMA CITY OK 73108  
Phone: 405-799-8576

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0041224	0002	JST016	4/29/2025	E	5/19/2025	DOUG REED	16-P1122443	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number
		6/24/2025		BEST WAY				N

6/24/2025

BEST WAY

Item	T	Qty on Pallet			Unit	Part Number/Revision	Description
Packing List Summary							
Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
004	S	16		16	EA	P1923548-R8-1-0BX	19X23.5X48 R8 PL EC/RAW BXD
008	S	12	12		EA	P1952424-R6-1-0BX	19.5X24X24 R6 PL EC/RAW BXD
009	S	4		4	EA	P20521524-R6-1-0BX	20.5X21.5X24 R6 EC/RAW BXD
Pallet ID: 00000001							
004	S			8	EA	P1923548-R8-1-0BX	19X23.5X48 R8 PL EC/RAW BXD
Pallet ID: 00000002							
004	S			8	EA	P1923548-R8-1-0BX	19X23.5X48 R8 PL EC/RAW BXD
Pallet ID: 00000003							
009	S			4	EA	P20521524-R6-1-0BX	20.5X21.5X24 R6 EC/RAW BXD

SHIPPER SIGNATURE: \_\_\_\_\_  
DELIVERY SIGNATURE: \_\_\_\_\_

SHIPPER PRINT: Sovereign Leocan  
DELIVERY PRINT: \_\_\_\_\_

DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_



# Metal Zinc

## PACKING LIST

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### Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

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

**SOLD TO:** LA KING LLC - TULSA  
6917 E 12TH STREET  
TULSA OK 74112-5605  
Phone: 405-232-2469

**SHIP TO:** LA KING LLC - OKC  
2500 SW 14TH STREET  
OKLAHOMA CITY OK 73108  
Phone: 405-232-2469

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0041148	0001	LAKOKC	4/22/2025	E	5/5/2025	CHRIS VEILLON	58356	
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
	6/24/2025	BEST WAY		105.00		N		

Item	T	Qty on Pallet			Unit	Part Number/Revision	Description
Packing List Summary							
Item	T		QUANTITY		Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	288	10	278	EA	SF1075-EE	HETO 8" W/D (26GA) EE-126
002	S	18		18	EA	SF1065-EE	HETO 6" W/D EE HANDLE
003	S	7		7	EA	SF1095-EE	HETO 14" W/D (26GA) EE-126
006	S	54	54		EA	SF0820-EE	CONICALS W/D 16" EE126
007	S	138		138	EA	SF0810-EE	CONICALS W/D 12" EE126
008	S	36	36		EA	SF0005-EE	PRESS ON 4" W/D (24GA) EE-126
013	S	50	50		EA	SF0035-EE	PRESS ON 4" W/D (24GA) EE-126
Pallet ID: 00000001							
001	S			90	EA	SF1075-EE	HETO 8" W/D (26GA) EE-126
Pallet ID: 00000002							
001	S			90	EA	SF1075-EE	HETO 8" W/D (26GA) EE-126
Pallet ID: 00000004							
001	S			94	EA	SF1075-EE	HETO 8" W/D (26GA) EE-126
Pallet ID: 00000005							
001	S			4	EA	SF1075-EE	HETO 8" W/D (26GA) EE-126
002	S			18	EA	SF1065-EE	HETO 6" W/D EE HANDLE
003	S			7	EA	SF1095-EE	HETO 14" W/D (26GA) EE-126
Pallet ID: 00000006							
007	S			71	EA	SF0810-EE	CONICALS W/D 12" EE126
Pallet ID: 00000007							
007	S			67	EA	SF0810-EE	CONICALS W/D 12" EE126

SHIPPER SIGNATURE: \_\_\_\_\_  
DELIVERY SIGNATURE: \_\_\_\_\_

SHIPPER PRINT: \_\_\_\_\_  
DELIVERY PRINT: \_\_\_\_\_

DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_

6 pallets



Metal  
Zinc

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Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

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

SOLD TO:

MORSCO CORPORATE  
P.O. BOX 797507  
FORT WORTH TX 76101-0070  
Phone: 918-587-4431

SHIP TO:

MORSCO 1113 TULSA  
2321 N. SWEET GUM AVE.  
BROKEN ARROW OK 74012-2399  
Phone: 918-587-4431

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0041618	0000	MO1113	6/23/2025	E	7/7/2025	CHARLIE BECKER	P102877951	
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
	6/24/2025	BEST WAY				N		

6/24/2025

BEST WAY

Item	T	Qty on Pallet	Unit	Part Number/Revision	Description		
Packing List Summary							
Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	18,000		18,000	EA	30-BR-25	30GA BOOT RAIL 25" LONG
Pallet ID: 00000001							
001	S			6,000	EA	30-BR-25	30GA BOOT RAIL 25" LONG
Pallet ID: 00000002							
001	S			6,000	EA	30-BR-25	30GA BOOT RAIL 25" LONG
Pallet ID: 00000003							
001	S			6,000	EA	30-BR-25	30GA BOOT RAIL 25" LONG
<div>C. J. Locke 6-25-25</div> <div>Cory Lockman</div>							

*Cory Lockman* 6-25-25  
*Cory Lockman*

SHIPPER SIGNATURE: \_\_\_\_\_

DELIVERY SIGNATURE: \_\_\_\_\_

SHIPPER PRINT: \_\_\_\_\_

DELIVERY PRINT: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

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