



INVOICE

BILL TO:
PGM of Texas

INVOICE DATE: 06/26/2025
INVOICE #: R97942
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		10588 Joe Boardman Jr Dr, Gulfport, MS, 39503 - 1733 S Wabash St, Wabash, IN, 46992			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Rate & Load Confirmation



Dispatcher:	Jordan F	LOAD #	2934
Phone #:	740-928-0139 x2230	Ship Date:	06/25/2025
Fax #:		Today's Date:	06/25/2025
Email:	jfrancis@legendsmelting.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight inc dba Royal3 Inc	630-485-7370		53' Van	\$2,200.00 USD	Open

Shipper 1 PGM of Texas Gulfport 10588 Joe Boardman Jr Dr Gulfport, MS, 39503	Date: 06/25/2025 Time: Type: Pallets Quantity: 30 Weight: 42000 lbs	Purchase Order #: Major Intersection: Shipping Hours: 0800-1400 Appointment: No Description:
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Consignee 1 Metal Source 1733 S Wabash St Wabash, IN, 46992	Date: 06/26/2025 Time: Type: Pallets Quantity: 30 Weight: 42000 lbs	Purchase Order #: Major Intersection: Receiving Hours: 0700-1600 Appointment: No Description:
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Dispatch Notes:

- This confirmation is an agreement between PGM of Texas and Carrier to haul the indicated load at the indicated rate.
- The truck must have the same name as the Carrier on the rate confirmation or it will not be loaded.
- Driver is responsible for making sure freight is secured to the trailer and arrives neat and clean
- Driver must accept macropoint tracking and leave connected until load is delivered. If not accepted the truck will not be loaded
- Trailer must not be left unattended at anytime during transit
- **SEAL CAN ONLY BE ATTACHED BY THE SHIPPER AND REMOVED BY THE RECEIVER**
- **DRIVER MUST NOT TAMPER WITH THE SEAL AT ANYTIME DURING TRANSIT**
- If the seal is removed by the driver a full inventory audit will be done at the expense of the carrier
- POD must be submitted to Alex@pgmoftexas.com within 24 hours of delivery
- Send all invoices to Billingfreight@pgmoftexas.com
- Please advise pay terms you are requesting for this load
- Net 30 days _____
- 5 day quick pay @ 3% service charge _____
- Using factoring company _____

Carrier Pay: Line Haul: \$2200.00, **TOTAL: \$2200.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijao

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

TRUCKSTOP
ITS Dispatch

Original—Not Negotiable

DATE: 06/25/25

SEAL #: 4357193 4357101

PGM-MS#0994

TRUCK NO. 743 TRAILER NO. H11606

SHIPPER NAME
PGM of Texas

ADDRESS
10588 Joe Boardman Jr. Dr.

CITY STATE ZIP CODE
Gulfport MS 39503

ORIGIN CITY (IF DIFFERENT FROM ABOVE) STATE ZIP CODE

INVOICEE OR COD REMIT TO NAME (IF DIFFERENT FROM SHIPPER)

ADDRESS

CITY STATE ZIP CODE

ATTN.

CONSIGNEE NAME AND ADDRESS

Conversion Alloys C/O Metal Source

1750 Mill St
DESTINATION CITY STATE ZIP CODE
Wabash IN 46992

PHONE NO.
(615)580-9226- Scot Bondurant

CUSTOMER NO. STORE NO. DEPT.

P.O. NO.

SPECIAL INSTRUCTIONS

**DELIVERY # 195938
PO#12735**

COD FEE PREPAID ☐ COLLECT ☐

COD AMT \$

CUSTOMER CHECK OK FOR COD AMOUNT? Yes ☐ No ☐

NO. SHPG UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
22	Skid(es)		ALUMINUM RIMS-DIRTY			42067#		
22	Skid(es)		TOTAL WEIGHT			42067#		

EMERGENCY CONTACT: **ALEX PORTER** Phone: **210-884-1410**

SHIPMENT CHARGES PREPAID UNLESS

MARKED COLLECT: COLLECT ☐

TOTAL CHARGES \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

NOTE (3) Products requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 380.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Signature of consignor

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier 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 or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

DRIVER NAME DJEFFSON	TRUCKING COMPANY NAME Royal 3	DATE 6/25/25	Trailer Loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
DRIVER SIGNATURE JEFF	CELL PHONE # 407-879 13 98	H/U RECEIVED	Freight Counted by: <input type="checkbox"/> Driver: pallets said to contain
			<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing
			<input type="checkbox"/> Driver: Loose pieces

MARK "X" IN HM COLUMN FOR HAZARDOUS MATERIALS.

SINGLE SHIPMENT PICKUP ☐

Mark McChinn 6/26/25