

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. _____

Carrier RSGT

SCAC _____

Carrier's No. _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable state and federal regulations:

at _____, date 12/30/24 from _____

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or 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.

TO:
 Consignee CAMERON Recycling
 Street _____
 Destination 20939 Hwy 26
 Route MANVEL TX. 77588

FROM:
 Shipper HRRC
 Street 2820 Holmes Rd
 Origin HOUSTON TX. Zip 77051

Delivering Carrier MANVEL TX. 77588 Vehicle Number _____ U.S. DOT Hazmat Reg. Number _____

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg. Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
		<u>1</u>	<u>1 load SCRAP</u>					
<u>Unpaid 12/30/24</u>								

Remit COD to:
 Address: _____
 City: _____ State: _____ Zip: _____

Subject to Section 7 of conditions, 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.

COD AMT: \$ _____
COD FEE: Prepaid Collect \$ _____

NOTE: Where the rate is dependent on 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 be not exceeding \$ _____ Per _____

(Signature of Consignor)

TOTAL CHARGES: \$ _____
FREIGHT CHARGES: Prepaid Collect

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

PLACARDS REQUIRED BY SHIPPER BY CARRIER
PLACARDS SUPPLIED
 DRIVER'S SIGNATURE: _____

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

SHIPPER: _____
 PER: _____ DATE: _____

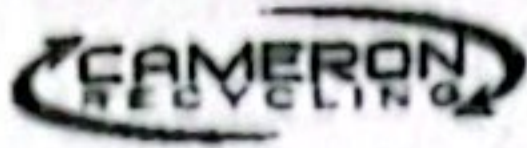
CARRIER: A.B.
 PER: _____ DATE: 12/30/24

EMERGENCY RESPONSE TELEPHONE NUMBER: _____

NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: _____



SCALE PURCHASE TICKET



Cameron Recycling
 20939 Morris Ave.
 P.O. Box 327
 Manvel, TX 77578
 281-489-1881

Ticket:968503
Customer:13134
 Holmes Road Recycling

Welgh In:12/30/2024 10:38:54
Welgh Out:12/30/2024 11:26:51

2820 Holmes Rd
 Houston, TX 77051

ID Number:
 015-RSG TRANSPORTATION/HOLMES RD

All Weights in pounds. M Indicates Manual Weight.

Commodity	Gross	Tare	Net	Price	TOTAL \$
#2 COPPER	1,331	80 M	1,251	0.0000/LB	\$0.00
#1 65% ICW	832	78 M	754	0.0000/LB	\$0.00
#2 COPPER	574	78 M	496	0.0000/LB	\$0.00
6061 AL	1,291	60 M	1,231	0.0000/LB	\$0.00
#2 ICW	801	79 M	722	0.0000/LB	\$0.00
#2 ICW	1,098	93 M	1,005	0.0000/LB	\$0.00
#2 ICW	463	91 M	372	0.0000/LB	\$0.00
Electric Motors	1,944	79 M	1,865	0.0000/LB	\$0.00
#2 ICW	959	78 M	881	0.0000/LB	\$0.00
#2 ICW	344	80 M	264	0.0000/LB	\$0.00
#1 BB WIRE	1,906	84 M	1,822	0.0000/LB	\$0.00
#2 COPPER	1,297	106 M	1,191	0.0000/LB	\$0.00
#2 ICW	668 M	79 M	589	0.0000/LB	\$0.00
#2 ICW	663	103 M	560	0.0000/LB	\$0.00
#2 ICW	636	90 M	546	0.0000/LB	\$0.00
AL COOLER	1,556	5 M	1,551	0.0000/LB	\$0.00
80% #1 ICW	636	78 M	558	0.0000/LB	\$0.00
REEFER	2,772	2 M	2,770	0.0000/LB	\$0.00
#2 ICW	1,297	78 M	1,219	0.0000/LB	\$0.00
6061 AL	1,294	2 M	1,292	0.0000/LB	\$0.00

Total: \$0.00

Buyer: MARIA A

By signing this document, you are declaring you are the legal owner of the material or you are otherwise entitled to sell the materials described above