

**Bill to:**

WORLD LOGISTICS GROUP, INC.  
140 COLONY CENTER DRIVE SUITE 102,  
Roswell,  
GA,  
30075

Invoice Date: 05/18/2023

Invoice #: 4882965

Terms: NET 30

Due Date: 06/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		1480 Manheim Pike, Lancaster, PA 17601, USA - 8 Park Avenue, Hudson, NH 03051, USA			
			1	1225	1225

TOTAL
1225

**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**



## LOAD CONFIRMATION 4882965

**\*\*ATTENTION\*\* FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT WWW.TRANSFLOVELOCITY.COM**

**THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.**

<b>LOAD NO.:</b>	4882965	<b>ALTERNATE LOAD ID:</b>	160063551
<b>TERMS:</b>	PP	<b>MILEAGE:</b>	378.0 RAND MCNALLY HHG CITY TO CITY VERSION 19
<b>EQUIPMENT:</b>	VAN		
<b>COMMODITY:</b>	ALUMINUM COILS		
<b>COST:</b> 1,225.00 (1,225.000 FLAT: ALL INCLUSIVE) <b>FUEL:</b> .00 <b>TOTAL:</b> 1,225.00			
WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.			
DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).			
ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.			

<b>TO:</b>	LUKE	<b>FROM:</b>	AUGUSTIN MENDEZ
<b>CARRIER:</b>	ZIGI FREIGHT INC DBA ROYAL3 INC	<b>COMPANY:</b>	WORLDWIDE ISCS
<b>PHONE:</b>	630-485-7370 X 105	<b>PHONE:</b>	515-273-3156
<b>FAX:</b>		<b>FAX:</b>	
<b>EMAIL:</b>	LUKE@ROYAL3INC.COM	<b>EMAIL:</b>	AMENDEZ@WORLDWIDE-LOGISTICS.COM

**NOTES:** \*\*\* NO METALS FLOORS \*\*\*\*\* NO METAL FLOORS \*\*\*\*\* \*\*\* NO HOLES IN THE TRAILERS FLOOR OR ROOF OR BE REJECTED  
 \*\*\*\*\* PICK UP: 0700-2330 5/17 @ 12:30PM/ DRIVERS CA CHECK IN EALIER PICKUP# APPT LAN468221 1ST DELIVERY HUDSON, NH 5/18  
 7AM-1PM M-F TRUCK TYPE: DRY VAN ONLY W/ WOODEN FLOORS SPECIAL EQUIPMENT: NO REFEERS/ DRY VAN ONLY OTHER  
 DETAILS: \*\*\* TRAILERS CAN'T HAVE MISSING BOARDS, CRACKS OR HOLES OR WILL BE REJECTED BY SHIPPER

### STOP 1 (PICKUP)

COMPANY: ARCONIC LANCASTER CORP	EARLIEST ARRIVAL: 05-17-23 07:00
1480 MANHEIM PIKE	ESTIMATED: 05-17-23 12:30
PO BOX 3167	LATEST: 05-17-23 23:00
LANCASTER, PA 17604	

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
LAN468221/2	1	ALUMINUM COILS	13	43,575 LBS	ALUMINUM COILS
		TOTALS	13	43,575 LBS	

### STOP 2 (DELIVERY)

COMPANY: GRINGERI-LUX TRANSPORT.INC	EARLIEST ARRIVAL: 05-17-23 07:00
8 PARK AVENUE	ESTIMATED:
HUDSON, NH 03051	LATEST: 05-18-23 14:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
LAN468221/2	1	ALUMINUM COILS	13	43,575 LBS	ALUMINUM COILS
		TOTALS	13	43,575 LBS	

<b>REMIT TO:</b> WORLDWIDE LOGISTICS	<b>PHONE:</b> (877) 685-3737
6101 STRAWBERRY LANE	<b>FAX:</b> 515-645-9445
SUITE 103	
LOUISVILLE, KY 40209-0349	<b>EMAIL:</b> BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE ISCS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



## Worldwide Logistics

### Transflo Express Trip Sheet

Scan all related Load Documents at any Transflo Express Truck stop within 24 hours of delivery.

**Carrier**

**Name:** \_\_\_\_\_

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

**Load**

**Number:** \_\_\_\_\_

**Notes:** \_\_\_\_\_

### Instructions

- 1) Go to a Transflo Express Truck stop Scan location. You can find a list of scan locations at [www.transfloexpress.com](http://www.transfloexpress.com). Any Pilot/Flying J, Travel Center of America (TA) or Loves locations have the truck stop scanning capability.
- 2) One tripsheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truck stop scanning will start the carrier payment process, so please send in your load paperwork as quickly as possible.
- 3) Use the Transflo kiosk or proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this trip sheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any Transflo Express truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for our Fleet ID (WISWV). If asked, tell the cashier the ID is found under the barcode on this page. The cashier will then enter the ID.
- 6) Upon completion of the scan process, the kiosk or cashier will return your original documents AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the date and page count is correct. Also, verify the ID to ensure that the documents were sent to us correctly.
- 8) You may view the images on the Transflo Express Confirmation Viewer by logging on to [www.transfloexpress.com](http://www.transfloexpress.com) and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.





**STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**  
RECEIVED, Subject to the classification and lawfully filed tariffs in effect on day of issue of this Bill of Lading



Arconic US LLC  
1480 Manheim Pike  
Lancaster, PA 17601  
SHIPPING POINT: ARCONIC US LLC

MADE IN THE USA

BILL OF LADING  
NO. LAN 235149

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.

ARCONIC US LLC

Per  
(Signature of Consignor)

SUBJECT TO THE PROVISIONS  
OF ICC SECTION 20 (II)  
AND NATIONAL MOTOR FREIGHT  
CLASSIFICATION RULES  
AND AMENDMENTS

These commodities, technology and software  
exported from the United States in accordance  
with the Export Administration Regulations.  
Diversion contrary to U.S. law prohibited.

The description and weight indicated on the bill of  
lading are correct and subject to verification by the  
Eastern Weighing & Insp. Bureau.

According to Agreement 21044

KEEP ALUMINUM DRY - MUST BE TARPED - DO NOT STORE OUTSIDE - CARRIER IS RESPONSIBLE FOR BLOCKING, BRACING & SECURING LOAD  
The Pennsylvania Dept of Agriculture certifies these regulated articles have been approved for movement out of the SLU quarantine area. Arconic Inc. Permit #PA20190603143

CONSIGNEE TO: GRINGERI-LUX TRANSPORT, INC.  
8 PARK AVENUE  
HUDSON NH 03051

ULTIMATE DESTINATION:  
GRINGERI-LUX TRANSPORT, INC.  
8 PARK AVENUE  
HUDSON NH 03051

DATE SHIPPED	INTERNAL NO.	SHIPPED VIA			
5/17/23	468221	WORLDWIDE ISCS 741101			
Total Truckload NO. of ITEMS	Total Truckload GROSS LBS	Total Truckload TARE	Total Truckload NET LBS	VEHICLE NO.	
18	35,705	690	35,015	W973040	

Method of Payment: PREPAID (BY SELLER)  
Equipment Type: CLOSED VAN

Commodity: ALUMINUM PLATE OR COILS

Booking Number..

FINAL STOP

GRINGERI-LUX TRANSPORT, INC.  
8 PARK AVENUE  
HUDSON NH 03051

	Gross	Tare	Net	#Items
LB	35,705	690	35,015	18
KG	16,196	313	15,883	

CONTACT: RECEIVING @ 603-889-5560 FOR APPOINTMENTS  
CARRIER MUST HAVE APPOINTMENTS  
NO APPOINTMENT AND TRUCK WILL BE REFUSED  
USE BOX VANS ONLY. REC HOURS: 8 AM - 5 PM M-F  
MAX SKID WEIGHT: 5,000 LBS.  
MAX OD: 47"  
REAR UNLOADING  
SHIP EYE TO SKY ON A SKID  
SHIP TO COMMENTS VERIFIED BY KLINGG1 ON 02/11/22

SKID NUMBERS/COUNT VERIFIED ON TRUCK CTE

PLEASE INSPECT THIS MATERIAL FOR LOSS OR DAMAGE IN TRANSIT BEFORE UNLOADING:  
Any loss or damage in connection with this order should be reported to carrier before  
signing the delivery receipt.

IF YOU DETERMINE THAT LOSS OR DAMAGE HAS OCCURRED, THE FOLLOWING TWO STEPS  
ARE IMPORTANT:

1. NOTE ALL EXCEPTIONS IN WRITING:  
Loss or damage must be noted in writing on the freight bill or receipt. Request an  
inspection. (The driver must sign under your comments and may make his observations.)

2. PLEASE ASSIST US IN RESOLUTION:  
Before the driver leaves, please contact the carrier at his office, request an inspection,  
and: Notify the Customer Service Representative at the above location.

ARCONIC US LLC

Per Brian Halferty

Agent

Date: 5/17/23

Per JOSE



# STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, Subject to the classification and lawfully filed tariffs in effect on day of issue of this Bill of Lading



Arconic US LLC  
1480 Manheim Pike  
Lancaster, PA 17601

SHIPPING POINT: ARCONIC US LLC

CONSIGNEE TO: GRINGERI-LUX TRANSPORT, INC.  
8 PARK AVENUE  
HUDSON NH 03051

#306

ULTIMATE DESTINATION:  
GRINGERI-LUX TRANSPORT, INC.  
8 PARK AVENUE  
HUDSON NH 03051

MADE IN THE USA

BILL OF LADING  
NO. LAN 235149

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ARCONIC US LLC

Per (Signature of Consignor)

SUBJECT TO THE PROVISIONS OF ICC SECTION 20 (II) AND NATIONAL MOTOR FREIGHT CLASSIFICATION RULES AND AMENDMENTS

These commodities, technology and software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

The description and weight indicated on this bill of lading are correct and subject to verification by the Eastern Weighing & Insp. Bureau According to Agreement 21044

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NO APPOINTMENT AND TRUCK WILL BE REFUSED

USE BOX VANS ONLY. REC HOURS: 8 AM - 5 PM M-F

MAX SKID WEIGHT: 5,000 LBS.

MAX OD: 47"

REAR UNLOADING

SHIP EYE TO SKY ON A SKID

SHIP TO COMMENTS VERIFIED BY KLINGG1 ON 02/11/22

5.18.23

18 skids received

Doreen Kudack

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SKID NUMBERS/COUNT VERIFIED ON TRUCK CTE

ARCONIC US LLC

Per Brian Halferty

Date: 5/17/23

Per JOSE

, Agent