



**Bill to:**  
FREIGHT CONCEPTS INC  
PO Box 722,  
Wadsworth,  
OH,  
44282

Invoice Date: 05/26/2023  
Invoice #: 49251  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		200 Expansion Blvd, Port Wentworth, GA 31407, USA - 3021 Cullerton Street, Franklin Park, IL 60131, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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

**Freight Concepts Inc**

PO Box 722  
Wadsworth, OH, USA 44282  
Phone: 330-336-7736  
Fax: 330-336-7111

Dispatcher:	Shane W	<b>LOAD #</b>	49251
Phone #:	330-336-7736	Ship Date:	2023-05-24
Fax #:	330-336-7111	Today's Date:	2023-05-22
Email:	dispatch@freightconcepts.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc. DBA:BRZ	708-303-5150 x100		53' Van	\$1,800.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	2023-05-24	<b>Purchase Order #:</b>	LOAD #: 75361-1 SHIPPING ID: 262463
PGS - SAVANNAH 200 Expansion Blvd Port Wentworth, GA, 31407	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Shipping Hours:</b>	FCFS 8am-3pm
	<b>Quantity:</b>	1	<b>Appointment:</b>	No
	<b>Weight:</b>	44000 lbs	<b>Description:</b>	Aluminum Ingot Bundles
	<b>Notes:</b>	FCFS 8am-2pm...no stacking or moving..		

<b>Consignee 1</b>	<b>Date:</b>	2023-05-26	<b>Purchase Order #:</b>	DELIVERY REF #: 10232 / 112226
Aallied Die Casting 3021 Cullerton Drive Franklin Park, IL, 60131 Phone: 847-455-1950	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	8am-3pm FCFS
	<b>Quantity:</b>	1	<b>Appointment:</b>	No
	<b>Weight:</b>	44000 lbs	<b>Description:</b>	Aluminum Ingot Bundles
	<b>Notes:</b>	8am-2pm FCFS, must asap		

**Dispatch Notes:**

**ITS Dispatch**

## Rate & Load Confirmation

### Freight Concepts Inc

PO Box 722  
Wadsworth, OH, USA 44282  
Phone: 330-336-7736  
Fax: 330-336-7111

Dispatcher:	Shane W	LOAD #	49251
Phone #:	330-336-7736	Ship Date:	2023-05-24
Fax #:	330-336-7111	Today's Date:	2023-05-22
Email:	dispatch@freightconcepts.com		
W/O:			

Please submit signed BOL's with invoices to:

- email: [accounting@freightconcepts.com](mailto:accounting@freightconcepts.com)
- mail: P.O. Box 722, Wadsworth, Ohio 44282

- **Carrier** understands and accepts responsibility of the tendered shipment to "PICKUP" & "DELIVER" as scheduled on rate confirmation or **WILL** result in fine if not properly notified.
- **Carrier** DELIVERING after scheduled appointment time without proper notification WILL result in 20% rate reduction.
- **Carrier** or driver must call or email FCI immediately upon driver officially being loaded at shipper and off loaded at the consignee.
- **Carrier** warrants that driver: **without violation of FMCSA HOS regulations can provide services as scheduled.**
- **Carrier** acknowledges and will adhere to all specific Homeland Security, Patriot Act regulations and guidelines, and/or any other security of "seal" load procedures while in custody of the shipment, and also understands is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.
- **Driver** is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY!!!
- **Driver** must have minimum of 2 load locks & 2 straps.
- All accessorial charges must be pre-approved, and **carrier/driver MUST** produce receipts to be reimbursed for ALL accessorial charges.
- **CARRIER** understands that re-brokering and double brokering may be prohibited by law and will not re-broker, assign or interline the shipments hereunder without the express written consent of **FCI** prior to the shipment being tendered to any other **CARRIER**. If **CARRIER** breaches this provision, **FCI** shall have the right of paying the monies it owes **CARRIER** directly to the delivering carrier, in lieu of payment to **CARRIER**, and **FCI** shall thereby be released from any further obligation to pay **CARRIER**.
- Please sign and email or fax this non-brokerable load tender within 30 minutes to confirm acceptance and agreement to all above conditions and terms as stated.
- In order to receive detention compensation, FCI MUST be notified 30 minutes prior to going into detention. If FCI is not properly notified of possible detention occurring and notified after the fact, DETENTION will be denied. NO EXCEPTIONS!!!
- **POD's MUST be received within 24hrs of delivery.**

**Carrier Pay:** Line Haul: \$1800.00, **TOTAL: \$1800.00 USD**

Accepted By: Leo Kikic Date: 5/22/2023 Signature: Leo Kikic

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



**ITS Dispatch**



No. 282463

# Bill of Lading

<b>Shipper:</b> TEMPO GLOBAL RESOURCES, LLC 915 WEST 175TH STREET HOMEWOOD, IL 60430 US		<b>Shipped From:</b> PGS - Savannah 200 Expansion Blvd PORT WENTWORTH, GA 31407 US	
<b>Destination/Consignee:</b> AALLIED DIE CASTING CO. 3021 CULLERTON DRIVE FRANKLIN PARK, IL 60131 US		<b>Customer PO #:</b>	<b>Carrier:</b> BRZ
		<b>TRUCK:</b> 836/W94927	<b>Seals:</b> 49030809
<b>Reference Number:</b> 75361-1		<b>Load Method:</b> Floor	
		<b>Delivery Out Date:</b> 2023-05-24	
<b>Notes:</b> NA380.J SPEC INGOT - DELIVERY REF: 10232/112226 MUST BE COLOR CODED "BLUE"   EXTRA BANDING AND BLOCKED AND BRACED			

Job ID / JO ID	Lot #	Warrant #	Description of Goods	Quantity	Lb - Gr	Lb - Nt	kg - Gr	kg - Nt
<b>Product ID: ALINGOTS Cargo #: 46544-1</b>								
46544 / MAEU224699822	23PAA1100419-01		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-02		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-03		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-04		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-06		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-09		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-10		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-14		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-20		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-23		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-24		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-25		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-27		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-29		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-30		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-35		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100419-38		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100421-26		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100421-42		ALUMINUM INGOTS	1	2,136	2,136	969	969
46544 / MAEU224699822	23PAA1100422-19		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100422-28		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100423-05		ALUMINUM INGOTS	1	1,889	1,889	857	857
46544 / MAEU224699822	23PAA1100424-16		ALUMINUM INGOTS	1	1,889	1,889	857	857

*[Signature]*  
05/19/23