



Bill to:
EXPRESS FREIGHT INC
PO BOX 196575,
Winter Springs,
FL,
32719

Invoice Date: 06/29/2023
Invoice #: 74085
Terms: NET 30
Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		388 Williamson Dr, Loudon, TN 37774, USA - 13 U.S. 62, Harrison, AR 72601, United States			
			1	1250	1250

TOTAL
1250

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



Express Freight Inc
153 Jackson ave
Staten Island, NY 10305

Please have driver call for dispatch.
Phone: (347) 918-4009
Confirmation must be signed and returned
before driver can be dispatched.
Email: dwight@expressfreightna.com
MC # 1301051

Carrier: **RIKI TRANSPORTATION INC.** Phone: **708-303-5150**
Contact: Fax:

MC # **MC086875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:	SIZE: 53'	
WEIGHT: 42,000 lbs	TRAILER #:	Flat Rate: <u>\$1,250.00</u>
FREIGHT CLASS:	TEMPERATURE:	Total: \$1,250.00
EQUIPMENT: Van		

Initial Pickup

BECK ALUMINUM INTERNATIONAL
388 Williamson Dr
Loudon, TN 37774

Date: Wed, 06/28/2023
Time: 10:00 AM
Pickup #: 1226715

Product: Aluminum Ingot
PO #:
Weight: 42,000 lbs
Quantity: 0 Type:

Pickup Note:
pu#1226715 beck#58139-33 delivery#0629-1-9

Final Destination

PACE INDUSTRIES
513 HWY 62/65 Bypass North
Harrison, AR 72601

Date: Thu, 06/29/2023
Time: 07:30 - 11:00 AM
Delivery #:

Product: Aluminum Ingot
PO #:
Weight: 42,000 lbs
Quantity: 0 Type:
BOL #: 0629-1-9

Delivery Note:
pu#1226715 beck#58139-33 delivery#0629-1-9

Note TERMS AND CONDITIONS

- Rate confirmation must be signed on all pages and emailed back to your broker
- Should a problem or change arise at any time, notify Express Freight Broker(s) immediately 24/7. E-mail your broker.
- The rate is for exclusive truck only unless stated in writing.
- Carrier must check, report and inform if any apparent cargo damage exists prior loading and must note damages in the bill of lading at the time of loading and/or unloading before leaving the facility. Do not sign for damaged goods. Notify Express Freight Broker(s) immediately 24/7.
- Express Freight Broker is not responsible for overweight/gross trailers after the driver has left the shipper's facility.
- It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance & confirm the delivery address on bills. If different, call and notify Express Freight Broker(s) immediately for approval 24/7, E-mail your broker.
- Any approved changes or charges must be noted on a new rate confirmation provided by Express Freight Broker.
- Express Freight Broker does not advance funds for any reason.
- Driver assists and fuel surcharges are included in the rate.
- The carrier verifies that there are no exclusions in their insurance policy that would apply to the freight being transported.
- Express Freight Brokers through a new rate confirmation must pre-approve all lumpers and/or accessorial fees and an original receipt sent in with the carrier's invoice in order to be reimbursed.
- Carrier shall comply with all applicable federal, state, and local laws and regulations, as well as all E.L.D. (Electronic Log Device) compliance regulations, concerning the transactions contemplated by this agreement.
- Carrier certifies that the transport equipment furnished for loading this shipment is in compliance with applicable regulations. Furthermore, your driver's signature on the bill of lading is an acknowledgement of the above statement and certification that the equipment supplied by said company for loading is in compliance.
- All "Drop Trailer" loads require the carrier to drop a trailer at the origin 24hrs prior to the pick-up time and provide a parking slip number to the broker unless otherwise instructed during load booking. Failure to do so may result in misload, delayed loading or load rejection for which broker will not be held responsible financially.
- Carrier is responsible for providing a trailer that is in a "Good" condition. Bald tires, flat tires, failed mechanical parts, flooring, door hinges, door locks, lighting, wiring, connectors etc. may result in a misload for which the broker will not be held responsible financially.
- If a load is cancelled or rejected for whatever reason, upon notification it is the carrier's responsibility to remove the trailer from the origin in a timely manner to avoid being charged by the shipper or having trailer removed from the yard.
- The carrier should arrive at the origin 30 minutes prior to the agreed pick-up time and check in at the facility to avoid delayed departure time, misload and/or detention.
- A detention of up to \$600 may be charged by the broker for delayed pick-up or delivery based on the count of hours late. unless otherwise agreed during load booking.
- All team loads must have 2 drivers present with valid driver licenses at the origin and delivery, failure to follow these steps may result in load rejection and misload.
- If for any reason carrier is not able to deliver the load on time after the pick-up has been made, recovery options may be arranged upon request to deliver the carrier's loaded trailer to the destination. Rates would be recalculated based on travelled miles from the origin.

\$200 shall be deducted from rate if legible scan with consignee signature in the designated field of POD is not received within 24 hours of scheduled delivery, or if this Rate Confirmation is used as a POD! \$25 detention per hour starting after 3 hours, only applicable if arrived on schedule. NOT applicable in case FCFS facility. \$150 Layover only applicable, if arrived on schedule \$150 TONU, NOT applicable in case broker, cancels prior to appointment 2 hours.

Your invoice must refer to our load number & must include a legible scan of POD & consignee signature in the designated field, otherwise, an invoice will not be processed for payment!

If you are booking any load with Express Freight Inc and the agent doesn't have a corporate email (example@expressfreightna.com), that is not us, and we take no responsibility for its payment.

Email PODs to: accounting@expressfreightna.com

Accounting Phone #: (347) 918 4008

Payment will be processed once we received legible scan of POD with consignee signature in designated field to accounting@expressfreightna.com

Invoices received after 90 days of shipment will be considered void.

Payment Settlement: Express Freight Brokers payment policy is Standard 25 days or Quick Pay with 3% fee within 5 business days (ACH) after receipt of valid freight Invoice, POD with consignee signature in designated field, Payment Instructions (VOID CHECK, NOA), rate confirmation plus any additional documents required, stated in the loading instructions or rate confirmation (i.e. Scale tickets, dock receipts). By conducting business with Express Freight Brokers you fully agree with Express Freight Brokers, Broker Carrier Agreement, Terms & Conditions document.

BROKER SIGNATURE:

Ethan Morris, Express Freight Inc
ethan@expressfreightna.com

CARRIER SIGNATURE:

Rebecca Parker
Please send bills to:

06/28/2023 08:20 AM

Beck Aluminum

BECK ALUMINUM

A DIVISION OF BECK ALUMINUM INTERNATIONAL, LLC
6150 PARKLAND BLVD.
PARAGON II, SUITE 260
MAYFIELD HEIGHTS, OH 44124
PH: 440-684-4848 FX: 440-684-4860

Packing Slip 19191-33
Invoice Date: 06/28/2023

Customer ID:	ALLRES
Ship Via:	VAN
Freight Terms:	FOB DESTINATION
Payment Terms:	NET 30 DAYS Due: 07/28/2023
Salesperson/CSR:	JM/KR
Sales Order:	4790-33
Order Date:	06/05/2023
Purchase Order:	20289003
Freight Ticket:	58139-33

Bill To
PACE INDUSTRIES- ALLOY RESOURCES CORPORATION 1985 E. LAKETON AVENUE MUSKEGON, MI 49442 USA

Ship To
PACE INDUSTRIES HARRISON DIVISION 513 HWY 62-65 BYPASS N HARRISON, AR 72601 USA

CHEMICAL ANALYSIS - ELEMENTS LESS THAN 0.01% MAY NOT BE REPORTED

Item Number	Description	SI	FE	CU	MN	MG	CR	NI	ZN	TI	PB	SR	SN	NA	CA
SRSI356	ALUMINUM SOW 0629-1-9	LI	V	GA	BE	P	SB	B	BI	AG	AS	CD	CO	ZR	
Heat Number	Pounds														
12957-LP	12,334	7.28	0.50	0.52	0.25	0.04	0.032	0.022	0.11	0.16	0.011	0.000	0.003		
13876-LP	14,396	7.26	0.60	0.17	0.02	0.02	0.020	0.012	0.07	0.15	0.006	0.000	0.004		
28432-LP	11,816	6.51	0.55	0.30	0.04	0.03	0.028	0.013	0.07	0.16	0.019	0.000	0.009		
28434-LP	5,732	7.30	0.48	0.49	0.06	0.03	0.017	0.024	0.32	0.11	0.012	0.000	0.003		
WEIGHTED AVERAGE	44,278	7.07	0.54	0.34	0.09	0.03	0.025	0.017	0.11	0.15	0.012		0.005		

Total Pounds: 44,278

CAUTION: INGOTS AND SOWS ARE SUBJECT TO THE FORMATION OF SHRINKAGE CAVITIES THAT MAY ENTRAP MOISTURE WHICH CAN CAUSE AN EXPLOSION HAZARD. ALL INGOTS AND SOWS MUST BE THOROUGHLY DRIED PRIOR TO CHARGING INTO MOLTEN METAL. INDUSTRY RECOMMENDS PRE-HEATING TO A MINIMUM OF 400F (204C) FOR 4-6 HOURS TO ENSURE SAFE MELT PRACTICES.

Printed: 06/28/2023 10:21:41 AM

Page 1 of 1
QF8-5 REV

Authorized Signature/Date

28-JUN-2023 10:14:50 -04:00 UTC

Straight Bill of Lading - Short Form (Original - Not Negotiable)

Page 2 of 2

Ship Date: 28-JUN-2023

BOL #: TN2 271375

Type: RSI

Shipment #: 1226715

Pieces: 30

Weight: 44,278

Carrier: B RZ

Truck #: 900

Trailer #: 305783

Container #:

Seal #:

Shipper:

REAL ALLOY RECYCLING, LLC

388 WILLIAMSON DRIVE

LOUDON, TN 37774

865-458-2007

Ship To:

BECK ALUMINUM

BECK MAY

513 HWY. 62-65 BY PASS NORTH

HARRISON, AR 72601

Cust Ref 1: SRSI356

Cust Ref 2:

Delivery No:

	MDC	Heat	Pcs.	Wgt.	Load No.	Prod Date	BOL	Comments:	
1	BMBRP356	12957-LP	8	12,334	BMBRP356-61				
2	BMMP356	13876-LP	10	14,396	BMMP356-109				
3	BMMP356	28432-LP	8	11,816	BMMP356-110				
4	BMS356	28434-LP	4	5,732	BMS356-15				

	Sn	Cd	B	Sb	V	Ga	Zr	Sr	Al
1	.0032	.0000	.0000	.0000	.0166	.0144	.0025	.0002	91.0382
2	.0037	.0000	.0000	.0000	.0147	.0126	.003	.0001	91.6365
3	.0086	.0000	.0000	.0000	.0148	.0135	.0033	.0001	92.2348
4	.0031	.0000	.0000	.0000	.0126	.013	.0034	.0001	91.1355
Avg	.005	.0000	.0000	.0000	.01	.01	.003	.0001	91.56
High	.0086	.0000	.0000	.0000	.0166	.0144	.0034	.0002	92.2348
Low	.0031	.0000	.0000	.0000	.0126	.0126	.0025	.0001	91.0382

David H. Davis
6/29/2023

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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, overall 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Environmental Notes:

Radioactive contamination could not be identified as the measured value is lower than or equal to the background radiation level.

Unconditional Use Clearance Level

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.

SHIPPER

Real Alloy Recycling, LLC

CARRIER

PER

PER

DATE

28-JUN-2023 10:14:50 -04:00 UTC

Straight Bill of Lading - Short Form (Original - Not Negotiable)

Page 1 of 2

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Carrier: B RZ

Truck #: 900

Trailer #: 305783

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LOUDON, TN 37774

865-458-2007

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BECK ALUMINUM

BECK MAY

513 HWY. 62-65 BY PASS NORTH

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4	BMS356	28434-LP	4	5,732	BMS356-15		

	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Pb	Bi	Be	Ca	Na	Li
1	7.2783	.4968	.5221	.2485	.0385	.032	.022	.1146	.159	.0105	.0019	.0000	.0000	.0000	.0000
2	7.257	.5962	.1728	.0245	.0182	.0195	.0118	.0696	.1524	.0064	.0004	.0000	.0000	.0000	.0000
3	6.5144	.5503	.3005	.0356	.0317	.0282	.0125	.0713	.1587	.0193	.0012	.0000	.0000	.0000	.0000
4	7.2961	.4785	.4884	.0562	.0302	.0169	.024	.3207	.1086	.0116	.0004	.0000	.0000	.0000	.0000
Avg	7.07	.54	.35	.09	.03	.02	.02	.12	.15	.01	.001	.0000	.0000	.0000	.0000
High	7.2961	.5962	.5221	.2485	.0385	.032	.024	.3207	.159	.0193	.0019	.0000	.0000	.0000	.0000
Low	6.5144	.4785	.1728	.0245	.0182	.0169	.0118	.0696	.1086	.0064	.0004	.0000	.0000	.0000	.0000

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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, overall 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 bill of lading terms and conditions in the governing classification on the date of shipment.

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SHIPPER

Real Alloy Recycling, LLC

CARRIER

PER

PER

DATE

REAL ALLOY

Carrier / Driver Instructions for Loading/Unloading

- Drivers must have REAL ALLOY delivery number on paperwork with scheduled appointment time.
- Drivers are to walk paperwork to Scale House upon arrival.
- Drivers can communicate with Scale House by using
- CHANNEL 5 on CB Radio / 865-334-0226

REQUIRED PPE

- HARD HAT, SAFETY GLASSES, HIGH VISIBILITY VEST, CLOSED TOE SHOES
- LONG PANTS ONLY
- *****NO SHORTS ALLOWED***** NO SANDALS ALLOWED

1. Please remain in your truck until you receive text then bring truck to scales (make sure you are completely on scales) then exit truck and go back to the window to receive clipboard with directions to dock.
2. After unloading if your truck needs swept out brooms are provided at the dock which you can remain at the dock and sweep your trailer out. Real Alloy employees do not sweep out trailers.
3. When you are finished LOADING/UNLOADING pull onto scales to check out and bring clipboard and/or bucket to window with clipboard and give to clerk. Clerk will sign and return delivery/pickup paperwork.

DRIVER WILL NOT BE LOADED/UNLOADED WITHOUT ABOVE PPE